

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HEBREW EDUCATIONAL SOCIETY OF BROOKLYN

| Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|---|---------------------------------------|
| State Education Department | TM09834 | \$25,000.00 | \$24,931.25 | 07/01/2009 | 06/30/2011 | TO PROVIDE AFTER SCHOOL READING/LITERACY PROGRAM | Community Projects Fund (Member Initiative) | 10/12/2010 |
| Office of Children & Family Services | TM06P27 | \$6,000.00 | \$6,000.00 | 04/01/2013 | 03/31/2014 | ASSEMBLY - MAJORITY - | Community Projects Fund (Member Initiative) | 06/11/2014 |
| Office of Homeland Security and Emergency Services | T171122 | \$50,000.00 | \$50,000.00 | 08/01/2018 | 01/31/2021 | WM17171122 SCAHC | Contracts Not Subject to OSC Pre-Audit | 07/19/2018 |
| Office of Homeland Security and Emergency Services | C167567 | \$75,000.00 | \$75,000.00 | 09/01/2016 | 08/31/2019 | Nonprofit Security Grant Program | Grant | 10/24/2016 |
| Office of Homeland Security and Emergency Services | C172598 | \$100,000.00 | \$34,353.00 | 09/01/2020 | 05/31/2024 | Urban Area Nonprofit Security Initiative | Grant | 11/24/2020 |
| Office of Homeland Security and Emergency Services | T170323 | \$50,000.00 | \$0.00 | 01/01/2022 | 06/30/2024 | FY19 SCAHC PROGRAM | Contracts Not Subject to OSC Pre-Audit | 04/07/2022 |
| Department of Agriculture & Markets | T00377GG | \$35,000.00 | \$8,750.00 | 05/01/2023 | 08/31/2024 | T00377GG Hebrew EducationalSoc | Contracts Not Subject to OSC Pre-Audit | 09/05/2023 |
| Office of Addiction Services and Supports | C004015 | \$1,558,973.00 | \$1,401,064.00 | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 09/24/2014 |
| Office of Addiction Services and Supports | C003697 | \$523,744.00 | \$448,050.00 | 07/01/2009 | 06/30/2014 | CHEMICAL DEPENDENCY & PROBLEM GAMBLING TREATMENT, PREVENTION & PROGRAM SUPPORT SERVICES | Grant | 10/06/2009 |

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|---|----------|----------------|----------------|------------|------------|---|---|------------|
| Office of Addiction Services and Supports | C006785 | \$2,414,317.00 | \$0.00 | 07/01/2024 | 06/30/2029 | Chemical Dependency Services Program | Grant | 05/09/2024 |
| Office of Addiction Services and Supports | C004348 | \$1,891,681.00 | \$1,675,392.00 | 07/01/2019 | 06/30/2024 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 06/03/2019 |
| Office For People with Developmental Disabilities | C024128 | \$196,878.00 | \$161,500.00 | 07/01/2012 | 06/30/2017 | DAY TRAINING | Grant | 01/08/2013 |
| Office For People with Developmental Disabilities | CLNY009 | \$102,119.00 | \$69,154.00 | 07/01/2017 | 06/30/2022 | DAY TRAINING | Grant | 05/15/2017 |
| Office For People with Developmental Disabilities | C00070GG | \$342,179.00 | \$338,598.00 | 07/01/2018 | 06/30/2023 | FAMILY SUPPORT SERVICES | Grant | 05/21/2018 |
| Office For People with Developmental Disabilities | C023730 | \$161,863.00 | \$141,471.00 | 07/01/2010 | 06/30/2015 | FAMILY SUPPORT SERVICES NYCRO NEW CONTRACT 2010/2011 | Grant | 08/12/2010 |
| Office For People with Developmental Disabilities | C00743GG | \$402,196.00 | \$60,302.00 | 07/01/2023 | 06/30/2028 | Family Support Services | Grant | 06/02/2023 |
| Office For People with Developmental Disabilities | C022202 | \$177,745.00 | \$174,553.00 | 07/01/2007 | 06/30/2012 | DAY TRAINING PROGRAM METRO NEW YORK DDSO | Grant | 09/12/2011 |
| Office For People with Developmental Disabilities | C024252 | \$276,281.00 | \$261,969.00 | 07/01/2013 | 06/30/2018 | Family Support Services | Grant | 12/04/2013 |
| Office For People with Developmental Disabilities | T023301 | \$20,707.00 | \$20,479.00 | 07/01/2010 | 06/30/2011 | INDIVIDUAL SUPPORT SERVI METRO NEW YORK DDSO NEW CONTRACT 2010/2011 | Contracts Not Subject to OSC Pre-Audit | 07/23/2010 |
| Division of Criminal Justice Services | T449804 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING HES AGAINST CYBER-ATT | Contracts Not Subject to OSC Pre-Audit | 04/17/2024 |
| Division of Criminal Justice Services | T449803 | \$50,000.00 | \$0.00 | 07/01/2023 | 06/30/2025 | SECURING THE HES AGAINST HATE | Contracts Not Subject to OSC Pre-Audit | 04/17/2024 |
| State Education Department | TM06621 | \$3,000.00 | \$750.00 | 07/01/2006 | 06/30/2008 | TO PROVIDE A READING SPECIALIST FOR AFTER SCHOOL READING | Community Projects Fund (Member Initiative) | 09/21/2007 |