## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BALTIC STREET AEH INC

| Department/Facility               | Contract<br>Number | Current Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                       | Contract Type  | Original Contract<br>Approved/Filed Date |
|-----------------------------------|--------------------|----------------------------|------------------|------------------------|----------------------|--|--|--|
| South Beach Psychiatric<br>Center | C000202            | \$328,036.80               | \$309,130.04     | 03/01/2013             | 02/28/2018           | Vocational Training                        | Consultant -<br>Miscellaneous Consultant<br>Services | 05/28/2013                               |
| South Beach Psychiatric<br>Center | c200424            | \$226,096.00               | \$226,096.00     | 03/01/2018             | 02/28/2021           | Vocational Training Services               | Consultant -<br>Miscellaneous Consultant<br>Services | 04/13/2018                               |
| Office of Mental Health           | C020789            | \$12,006,523.00            | \$11,061,416.00  | 07/01/2018             | 06/30/2023           | ADULT HOME PEER<br>BRIDGER PROGRAM         | Grant  | 08/23/2018                               |
| Office of Mental Health           | C008298            | \$743,499.81               | \$742,805.62     | 03/01/2007             | 08/31/2013           | JANITORIAL SERVICES<br>AT NYC FIELD OFFICE | Service - Building<br>Services                       | 03/09/2007                               |
| Office of Mental Health           | C007448            | \$8,886,756.00             | \$8,872,761.00   | 07/01/2010             | 06/30/2015           | RESIDENTIAL<br>DOWNSTATE 2010              | Grant  | 06/07/2011                               |
| Office of Mental Health           | C020275            | \$10,052,655.00            | \$9,269,818.00   | 07/01/2015             | 06/30/2020           | DOWNSTATE<br>RESIDENTIAL PROGRAM           | Grant  | 09/17/2015                               |
| Office of Mental Health           | C22929GG           | \$12,781,426.00            | \$2,428,772.00   | 07/01/2023             | 06/30/2028           | Downstate Residential<br>Program           | Grant  | 12/08/2023                               |
| Office of Mental Health           | C22206GG           | \$337,000.00               | \$252,750.00     | 07/01/2021             | 03/31/2023           | OCA Peer Recruitment                       | Contracts Not Subject to OSC Pre-Audit               | 10/27/2022                               |
| Office of Mental Health           | C21120GG           | \$13,235,295.00            | \$10,150,072.00  | 07/01/2020             | 06/30/2025           | Downstate Residential<br>Program           | Grant  | 06/05/2020                               |