

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MEALS ON WHEELS PROGRAMS & SERVICES OF ROCKLAND

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
Department of Transportation	C022439	\$34,411.00	\$0.00	03/22/2005	03/21/2012	SECTION 5310	Grant	05/04/2005
Office of Children & Family Services	TM05U30	\$9,000.00	\$9,000.00	11/01/2017	10/31/2018	Initial	Community Projects Fund (Member Initiative)	06/07/2017
Department of Transportation	C035158	\$0.00	\$0.00	01/01/2016	12/31/2021	ENHANCED MOBILITY OF SENIORS	Grant	01/13/2017
Department of Transportation	C030441	\$92,100.00	\$0.00	10/12/2007	10/12/2012	PURCHASE OF VEHICLE(S) AND RELATED EQUIPMENT SECTION 5310 GRANT - 17000GAA002	Grant	03/04/2008
Department of Transportation	C022179	\$35,600.00	\$0.00	04/05/2004	04/04/2011	SECTION 5310	Grant	05/19/2004
Department of Transportation	C031888	\$106,955.00	\$0.00	02/20/2009	01/16/2015	5310 GRANT PURCHASE OF 2 TYPE III BUSES 17000GAA003; CHARITY REG. NO. 02-09-42	Grant	04/08/2009
Department of Transportation	C024720	\$42,300.00	\$0.00	05/08/2006	05/07/2013	SECTION 5310	Grant	06/20/2006
Department of Transportation	C032356	\$107,821.00	\$0.00	02/01/2010	02/01/2016	SECTION 5310 SPECIAL NEEDS OF ELDERLY & INDIVIDUALS WITH DISABILITIES 17000GAA004	Grant	02/22/2010
Office for the Aging	T150005	\$50,000.00	\$50,000.00	11/01/2015	10/31/2016	EQUIPMENT AND FOOD FOR HOME DE	Contracts Not Subject to OSC Pre-Audit	10/26/2015
Office for the Aging	T017019	\$25,000.00	\$25,000.00	11/01/2017	10/31/2018	Food for meals	Contracts Not Subject to OSC Pre-Audit	02/21/2018

Office for the Aging	TM06751	\$15,000.00	\$15,000.00	08/01/2013	05/31/2014	REPLACEMENT SERVER	Community Projects Fund (Member Initiative)	11/15/2013
Office for the Aging	T016005	\$50,000.00	\$50,000.00	11/01/2016	10/31/2017	Food and Equipment for MOW's p	Contracts Not Subject to OSC Pre-Audit	08/17/2016
Office of Temporary & Disability Assistance	C01052GG	\$85,000.00	\$0.00	01/01/2023	12/31/2023	Services and Expenses for Meals on Wheels Programs	Grant	07/24/2023
Office of Children & Family Services	TM05T80	\$3,000.00	\$3,000.00	04/01/2014	03/31/2015	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	03/02/2015
Office of Children & Family Services	TM03H25	\$35,000.00	\$33,811.28	05/01/2018	04/30/2019	Initial	Community Projects Fund (Member Initiative)	07/19/2018
Department of Transportation	C004006	\$0.01	\$0.00	10/01/2018	12/10/2020	Enhanced Mobility of Seniors & Disabled	Grant	12/16/2019