## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for DEPAUL COMMUNITY SERVICES INC

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	C012064	\$452,793.25	\$135,036.00	02/01/2013	12/31/2013	VESID - UNIFIED SERVICES	Grant	05/05/2014
Office of Addiction Services and Supports	C004471	\$134,125.00	\$33,531.00	10/01/2023	09/30/2025	Addiction Professional Scholarship Program	Grant	09/22/2023
State Education Department	C011399	\$3,704,866.00	\$3,513,288.13	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	01/29/2014
State Education Department	C013429	\$4,787,680.00	\$3,514,278.26	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/25/2019
Office of Mental Health	C020415	\$220,532.00	\$220,532.00	05/01/2016	12/31/2017	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	Grant	08/08/2016
Office of Mental Health	C020774	\$178,479.00	\$178,479.00	02/01/2018	07/31/2019	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	Grant	07/03/2018
Office of Mental Health	C007223	\$837,686.00	\$502,397.00	08/01/2009	07/31/2014	ADULT RESIDENTIAL SHELTER PLUS CARE	Grant	09/08/2011
Office of Mental Health	C020192	\$181,946.00	\$91,529.00	08/01/2014	07/31/2015	SHELTERED PLUS CARE	Grant	11/24/2014
Office of Mental Health	C007299	\$512,625.00	\$512,465.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	12/16/2011
Office of Mental Health	C000001	\$3,915,000.00	\$3,751,264.75	08/13/2007	08/13/2012	CAPITAL PRESERVATION	Grant	11/08/2007
Office of Mental Health	C020093	\$2,077,543.00	\$2,032,168.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/12/2015
Office of Mental Health	C020793	\$254,970.00	\$254,970.00	11/01/2018	04/30/2020	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	09/11/2018
Office of Mental Health	C020795	\$339,960.00	\$339,960.00	01/01/2019	12/31/2020	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	09/11/2018
Office of Mental Health	C000172	\$160,650.00	\$160,650.00	11/03/2011	11/02/2016	CAPITAL PRESERVATION PROJECT	Grant	04/17/2013
Office of Mental Health	C020636	\$212,475.00	\$212,475.00	06/01/2017	11/30/2018	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	Grant	10/26/2017

Office of Mental Health	C006825	\$387,895.00	\$387,678.00	01/01/2007	12/31/2011	COMMUNITY NON RES UPSTATE 50000GBA001	Grant	12/13/2010
Office of Mental Health	C020387	\$459,091.00	\$415,420.00	01/01/2017	12/31/2021	Upstate Non-Residential Program 2017	Grant	12/28/2016
Office of Mental Health	C000089	\$75,000.00	\$75,000.00	07/29/2008	07/28/2013	CAPITAL PRESERVATION PROJECT 435 E. HENRIETTA RD, PROCUREMENT #50000GUE001	Grant	09/29/2008
Office of Mental Health	C020679	\$1,753,795.00	\$1,690,709.00	09/01/2017	12/31/2021	2014 SUPPORTED SRO OPERATIONAL	Grant	11/07/2017
Office of Mental Health	C007594	\$409,196.00	\$409,196.00	01/01/2012	12/31/2016	NON RESIDENTIAL UPSTATE 2012	Grant	01/10/2012
Office of Mental Health	C00344GG	\$620,220.00	\$0.00	02/15/2020	02/14/2025	Empire State Supported Housing Initiative Pre Development funds	Grant	09/08/2020
Office of Mental Health	C21255GG	\$59,493.00	\$59,493.00	10/01/2020	03/31/2022	Empire State Supportive Housing Initiative	Grant	06/25/2021
Office of Mental Health	C21362GG	\$257,520.00	\$257,520.00	12/01/2021	05/31/2023	Empire State Supportive Housing Initiative	Grant	02/15/2022
Office of Mental Health	C21063GG	\$339,960.00	\$339,960.00	10/01/2019	03/31/2021	Empire State Supportive Housing Initiative	Grant	11/22/2019
Office of Mental Health	C00256GG	\$6,489,288.00	\$2,442,000.00	02/24/2015	02/23/2020	2014 SUPPORTED SRO CAPITAL	Grant	06/09/2015
Office of Mental Health	C00261GG	\$6,231,250.00	\$3,293,425.35	07/24/2015	07/23/2020	CAPITAL PROJECT	Grant	11/20/2015
Office of Mental Health	C00298GG	\$1,194,591.00	\$1,194,591.00	05/13/2017	05/12/2022	Capital Preservation Project	Grant	09/05/2017
Office of Mental Health	C00345GG	\$507,379.00	\$507,379.00	02/15/2020	02/14/2025	Empire State Supportive Housing Initiative	Grant	09/09/2020
Office of Mental Health	C00279GG	\$18,750,000.00	\$14,304,046.65	06/06/2016	06/05/2021	Capital Preservation Project	Grant	12/05/2016
Office of Mental Health	C21062GG	\$203,976.00	\$203,976.00	07/01/2019	12/31/2020	Empire State Supportive Housing Initiative	Grant	08/16/2019
Office of Mental Health	C21166GG	\$84,990.00	\$84,990.00	05/01/2020	10/31/2021	Empire State Supportive Housing Initiative	Grant	07/31/2020
Office of Mental Health	C21258GG	\$127,485.00	\$127,485.00	04/01/2021	09/30/2022	Empire State Supportive Housing Initiative	Grant	07/08/2021
Office of Mental Health	C21269GG	\$463,688.00	\$298,667.00	01/01/2022	12/31/2026	Upstate Non Residential Program	Grant	12/21/2021
Office of Mental Health	C22920GG	\$226,200.00	\$226,200.00	04/01/2023	09/03/2024	Empire State Supportive Housing Initiative	Grant	11/20/2023
Office of Mental Health	C20938GG	\$5,089,446.00	\$4,374,088.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	02/25/2020

Office of Mental Health	C21286GG	\$2,266,139.00	\$1,147,033.00	01/01/2022	12/31/2026	Upstate Residential Program	Grant	01/07/2022
Office of Mental Health	C22101GG	\$68,730.00	\$68,730.00	09/01/2021	12/31/2022	COVID PPE	Contracts Not Subject to OSC Pre-Audit	09/07/2022
Office of Mental Health	C20879GG	\$4,524,665.00	\$4,524,662.00	02/01/2019	12/31/2023	Empire State Supportive Housing Initiative	Grant	07/08/2019
Office of Mental Health	C20872GG	\$11,471,407.00	\$11,877,490.00	02/01/2019	12/31/2023	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	01/11/2019
Office of Mental Health	C21712GG	\$90,480.00	\$90,480.00	12/01/2022	05/31/2024	Empire State Supportive Housing Initiative	Grant	05/01/2023
Office of Mental Health	C00380GG	\$1,796,761.00	\$1,779,000.26	08/15/2021	08/14/2026	Capital Preservation Project	Grant	05/23/2022
Office of Mental Health	C22328GG	\$280,488.00	\$280,488.00	09/01/2022	02/28/2024	Empire State Supportive Housing Initiative	Grant	05/09/2023
Office of Mental Health	C00408GG	\$29,530,000.00	\$22,101,862.00	07/02/2022	07/01/2027	Capital Preservation Project	Grant	12/14/2022
Office of Mental Health	C22948GG	\$20,093,518.00	\$1,930,569.00	01/01/2024	12/31/2028	Empire State Supportive Housing Initiative	Grant	05/01/2024
Office of Mental Health	C21073GG	\$11,232,953.00	\$10,147,536.00	04/01/2020	12/31/2024	Empire State Supportive Housing Initiative	Grant	03/19/2020
Office of Mental Health	C00428GG	\$6,747,173.00	\$2,476,002.76	04/26/2023	04/25/2028	Capital Preservation Project	Grant	12/27/2023
State Education Department	C012065	\$273,142.44	\$166,125.03	04/01/2013	09/30/2014	SUPPORTED EMPLOYMENT SERVICES	Grant	04/10/2014