Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CATHOLIC CHARITIES NEIGHBORHOOD SERVICES

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	C009554	\$108,400.00	\$3,000.00	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES(UCS) 11000GP003	Grant	07/10/2009
State Education Department	C010064	\$445,000.00	\$0.00	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	11/03/2009
State Education Department - Federal - State Grants	C402239	\$400,000.00	\$141,627.00	07/01/2013	06/30/2015	ADULT LITERACY & BASIC ADULT EDUCATION	Grant	06/02/2014
State Education Department - Federal - State Grants	C401129	\$975,620.00	\$699,325.00	07/01/2008	06/30/2013	ADULT EDUCATION AND LITERACY SERVICES WIA 11600GFAX004	Grant	01/29/2009
State Education Department - Federal - State Grants	C400979	\$4,364,815.00	\$3,920,990.00	07/01/2008	06/30/2013	21ST CENTURY COMMUNITY LEARNING CENTERS	Grant	09/24/2008
Office of Homeland Security and Emergency Services	T171050	\$50,000.00	\$0.00	08/01/2018	05/31/2021	WM17171050 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/17/2018
Office of Homeland Security and Emergency Services	T171051	\$50,000.00	\$11,259.67	08/01/2018	05/31/2021	WM17171051 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/22/2018
Office of Homeland Security and Emergency Services	T171052	\$50,000.00	\$0.00	08/01/2018	05/31/2021	WM17171052 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/22/2018
Office of Homeland Security and Emergency Services	C152877	\$75,000.00	\$75,000.00	09/01/2017	08/31/2020	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	11/28/2017

					-			
Office of Homeland Security and Emergency Services	C172461	\$82,000.00	\$0.00	09/01/2021	08/31/2024	Homeland Security Assistance for NFP Organization	Grant	02/14/2022
Office of Homeland Security and Emergency Services	T170692	\$50,000.00	\$50,000.00	01/01/2022	12/31/2023	FY19 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/01/2022
Office of Homeland Security and Emergency Services	T170691	\$50,000.00	\$50,000.00	01/01/2022	12/31/2023	FY19 SCAHC	Contracts Not Subject to OSC Pre-Audit	03/01/2022
Office of Mental Health	C007530	\$965,693.00	\$965,407.00	10/01/2010	06/30/2015	NON RESIDENTIAL PROS PROGRAM	Grant	08/04/2011
Office of Mental Health	C007955	\$536,496.00	\$536,496.00	01/01/2014	12/31/2016	INTEGRATED PHYS & BEHAV HLTH CARE/ELDERLY	Grant	03/13/2014
Office of Mental Health	C020113	\$14,503,707.00	\$13,330,033.00	07/01/2014	06/30/2019	DOWNSTATE RESIDENTIAL RENEWAL CONTRACTS	Grant	09/19/2014
Office of Mental Health	C020798	\$42,495.00	\$42,495.00	04/01/2018	09/30/2019	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SERIOUS MENTAL ILLNESS	Grant	10/17/2018
Office of Mental Health	C020005	\$1,793,760.00	\$1,777,288.69	10/01/2014	09/30/2016	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	07/10/2014
Office of Mental Health	C007349	\$16,309,057.00	\$15,876,965.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE CONSOLIDATED	Grant	06/16/2011
Office of Mental Health	C007882	\$1,828,178.00	\$1,828,178.00	01/01/2013	06/30/2017	Supported Housing for Brooklyn Medicaid Redesign Team	Grant	05/31/2013
Office of Mental Health	C007845	\$2,225,641.00	\$2,225,641.00	09/01/2012	06/30/2017	SUPPORTED HOUSING	Grant	10/26/2012
Office of Mental Health	C000126	\$784,301.00	\$108,316.00	06/01/2009	05/31/2014	CAPITAL PRESERVATION PROJECT	Grant	08/14/2009
Office of Mental Health	C020590	\$2,360,905.00	\$2,259,928.00	07/01/2017	06/30/2022	Downstate Residential Program 2017	Grant	10/04/2017
Office of Mental Health	C020576	\$178,544.00	\$0.00	07/01/2017	06/30/2022	DOWNSTATE RESIDENTIAL PROGRAM	Grant	09/25/2017
Office of Mental Health	C020305	\$909,099.00	\$765,694.00	07/01/2015	06/30/2020	PROS CONVERSION	Grant	11/09/2015
Office of Mental Health	C21139GG	\$989,428.00	\$711,617.00	07/01/2020	06/30/2025	Downstate Non Residential Program	Grant	06/15/2020
Office of Mental Health	C20953GG	\$18,605,579.00	\$15,951,734.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/13/2019

Office of Mental Health	C22409GG	\$865,882.00	\$321,505.00	07/01/2022	06/30/2027	Assertive Community Treatment Teams (ACT)	Grant	12/27/2023
Office of Mental Health	C22657GG	\$450,000.00	\$337,500.00	07/01/2022	10/31/2023	Adult Act	Contracts Not Subject to OSC Pre-Audit	03/02/2023
Office of Mental Health	C21656GG	\$166,000.00	\$166,000.00	07/01/2021	12/31/2022	Emerg CHHS Adult Fed COVID	Contracts Not Subject to OSC Pre-Audit	04/08/2022
Office of Mental Health	C21825GG	\$3,851,106.00	\$1,225,021.00	07/01/2022	06/30/2027	Downstate Residential Program	Grant	10/20/2022
Office of Mental Health	T23333GG	\$191,143.00	\$191,143.00	07/01/2023	06/30/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/25/2024
Office of Mental Health	C21048GG	\$3,148,358.00	\$3,148,358.00	09/01/2019	06/30/2024	Empire State Supportive Housing for Adults with Serious Mental Illness	Grant	08/05/2019
Office of Mental Health	C00353GG	\$1,500,000.00	\$0.00	04/01/2019	03/31/2024	Capital Grants for Children's Clinics & RTF'S	Grant	03/11/2022
Office of Addiction Services and Supports	T001816	\$3,151.16	\$3,151.16	03/01/2011	02/28/2013	MINOR MAINTENANCE PROJECT - 1463 FLATBUSH AVENUE, BROOKLYN	Contracts Not Subject to OSC Pre-Audit	03/31/2011
Office for the Aging	TM06684	\$5,000.00	\$5,000.00	07/01/2013	02/28/2014	EXERCISE & HOLIDAY PARTY	Community Projects Fund (Member Initiative)	12/03/2013
Office for the Aging	TM05751	\$4,500.00	\$2,538.47	07/01/2013	02/28/2014	EXERCISE & ENTERTAINMENT	Community Projects Fund (Member Initiative)	07/03/2015
Office for the Aging	TM09540	\$10,000.00	\$9,880.13	07/01/2010	03/31/2011	EXERCISE GIA	Community Projects Fund (Member Initiative)	06/02/2010
Office for the Aging	TM99690	\$5,000.00	\$4,992.24	04/01/2011	04/30/2012	ESL CLASSES & SUPPLIES GIA	Community Projects Fund (Member Initiative)	07/05/2011
Office for the Aging	C090034	\$384,095.00	\$277,586.11	02/01/2010	01/31/2015	SOCIAL ADULT DAY SERVICES PROGRAM	Grant	01/14/2010
Office for the Aging	M030336	\$40,000.00	\$32,669.69	01/01/2004	12/31/2010	TRANSPORTATION AND EXCERCISE GIA	Community Projects Fund (Member Initiative)	07/29/2009

Page 3 of 4 - May 17, 2024 - 10:56 AM.

Office for the Aging	M040820	\$40,000.00	\$38,367.04	01/01/2005	12/31/2010	EDUCATION AND RECREATION CLASSES AND TRANSPORTAT GIA	Community Projects Fund (Member Initiative)	07/30/2009
Office for the Aging	TM06681	\$5,000.00	\$0.00	07/01/2013	06/30/2014	TRANSPORTATION, LANDSCAPING &	Community Projects Fund (Member Initiative)	03/10/2014
Office for the Aging	C140098	\$458,130.00	\$441,319.42	02/01/2015	01/31/2020	Social Adult Day Services	Grant	12/31/2015
Office for the Aging	TM05241	\$3,000.00	\$2,451.87	01/01/2006	12/31/2010	TRANSPORTATION GIA	Community Projects Fund (Member Initiative)	07/01/2009
Office for the Aging	TM05255	\$2,500.00	\$0.00	01/01/2007	12/31/2010	SUPPLIES GIA	Community Projects Fund (Member Initiative)	07/01/2009
Office for the Aging	TM05323	\$3,000.00	\$0.00	01/01/2006	12/31/2010	ADULT DAY CARE GIA	Community Projects Fund (Member Initiative)	07/01/2009
Office for the Aging	TM05365	\$4,000.00	\$0.00	01/01/2007	12/31/2010	SUPPLIES GIA	Community Projects Fund (Member Initiative)	07/01/2009
Office for the Aging	TM05752	\$4,500.00	\$2,671.53	07/01/2013	02/28/2014	EXERCISE & ENTERTAINMENT	Community Projects Fund (Member Initiative)	11/15/2013
Office for the Aging	TM50023	\$2,000.00	\$2,000.00	01/01/2015	02/29/2016	MUSIC THERAPY, SUPPLIES AND AD	Community Projects Fund (Member Initiative)	04/24/2015
Office for the Aging	TM50025	\$3,000.00	\$3,000.00	03/01/2015	02/29/2016	EXERCISE PROGRAM, VOL. LUNCHEO	Community Projects Fund (Member Initiative)	04/13/2015