

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM 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 | TM05466         | \$1,973.00              | \$493.13         | 07/01/2005          | 12/31/2006        | TO PURCHASE COMPUTER EQUIPMENT FOR USE   | Community Projects Fund (Member Initiative) | 12/13/2005                            |
| Department of State        | T1001828        | \$2,249,248.00          | \$1,492,657.62   | 04/01/2020          | 09/30/2022        | 20-CSBG-21 T1001828                      | Contracts Not Subject to OSC Pre-Audit      | 01/28/2021                            |
| Department of State        | T1000874        | \$24,500.00             | \$22,437.44      | 08/01/2016          | 09/30/2016        | 2016 BACK PACK T1000874                  | Contracts Not Subject to OSC Pre-Audit      | 10/12/2016                            |
| Department of State        | C1001221        | \$190,000.00            | \$145,257.79     | 08/01/2018          | 12/31/2020        | FAMILY REUNIFICATION PILOT PROGRAM       | Grant                                       | 04/10/2019                            |
| Department of State        | T1000875        | \$23,674.00             | \$13,958.32      | 08/01/2016          | 09/30/2016        | 2016 BACK PACK T1000875                  | Contracts Not Subject to OSC Pre-Audit      | 10/05/2016                            |
| Department of State        | T1001278        | \$13,500.00             | \$10,500.00      | 09/01/2018          | 12/31/2018        | 2018 CSBG TECH T1001278                  | Contracts Not Subject to OSC Pre-Audit      | 11/19/2018                            |
| Department of State        | T1000876        | \$24,500.00             | \$24,500.00      | 08/01/2016          | 09/30/2016        | 2016 CSBG BACK PACK T1000876             | Contracts Not Subject to OSC Pre-Audit      | 10/19/2016                            |
| Department of State        | T001253         | \$30,000.00             | \$30,000.00      | 10/01/2010          | 09/30/2011        | 2010 CSBG DISC                           | Contracts Not Subject to OSC Pre-Audit      | 04/11/2011                            |
| Department of State        | C1000203        | \$881,353.00            | \$881,353.00     | 01/01/2013          | 03/31/2017        | COMMUNITY SERVICE BLOCK GRANT            | Grant                                       | 02/07/2014                            |
| Department of State        | C1000056        | \$206,042.00            | \$206,042.00     | 05/01/2012          | 04/30/2013        | Community Services Block Grant 2012-2013 | Grant                                       | 06/29/2012                            |
| Department of State        | C1000791        | \$4,970,521.00          | \$4,970,521.00   | 10/01/2016          | 03/31/2020        | COMMUNITY SERVICE BLOCK GRANT            | Grant                                       | 02/17/2017                            |

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|----------------------|----------|----------------|----------------|------------|------------|--|---|------------|
| Department of State  | C1000893 | \$95,000.00    | \$92,292.15    | 01/01/2017 | 07/31/2018 | Family Reunification Pilot Program               | Grant                                       | 03/01/2017 |
| Department of State  | C001349  | \$3,928,835.00 | \$3,808,785.00 | 10/01/2010 | 03/31/2014 | COMMUNITY SERVICES BLOCK GRANT (CSBG 2011)       | Grant                                       | 03/09/2011 |
| Department of State  | C001370  | \$120,000.00   | \$120,000.00   | 08/27/2011 | 03/31/2012 | 2011 CSBG DISASTER RELIEF CONTRACT               | Grant                                       | 12/07/2011 |
| Department of State  | C1000329 | \$3,931,892.00 | \$3,931,891.00 | 10/01/2013 | 03/31/2017 | COMMUNITY SERVICES FAMILY PGM                    | Grant                                       | 09/19/2013 |
| Department of State  | C1001496 | \$8,486,717.00 | \$6,186,635.77 | 10/01/2019 | 09/30/2024 | Community Service Block Grant                    | Grant                                       | 04/22/2020 |
| Office for the Aging | T018005  | \$22,449.00    | \$22,449.00    | 04/01/2018 | 03/31/2019 | Foster Grandparent Program                       | Contracts Not Subject to OSC Pre-Audit      | 12/12/2018 |
| Office for the Aging | T019005  | \$22,449.00    | \$22,449.00    | 04/01/2019 | 06/30/2020 | Volunteer Services                               | Contracts Not Subject to OSC Pre-Audit      | 05/04/2020 |
| Office for the Aging | T210074  | \$22,449.00    | \$0.00         | 07/01/2021 | 06/30/2022 | Foster Grandparent Program                       | Contracts Not Subject to OSC Pre-Audit      | 06/06/2022 |
| Office for the Aging | T017014  | \$22,449.00    | \$22,449.00    | 04/01/2017 | 03/31/2018 | Foster Grandparent Program                       | Contracts Not Subject to OSC Pre-Audit      | 09/27/2017 |
| Office for the Aging | T0200010 | \$22,823.00    | \$22,823.00    | 07/01/2020 | 06/30/2021 | Volunteer Services                               | Contracts Not Subject to OSC Pre-Audit      | 05/03/2021 |
| Department of Health | C026645  | \$260,764.00   | \$250,331.53   | 07/01/2010 | 03/31/2015 | RAPE CRISIS & SEXUAL VIOLENCE PREVENTION COMP A  | Grant                                       | 11/16/2011 |
| Department of Health | TM06529  | \$25,000.00    | \$24,999.74    | 07/01/2007 | 12/31/2008 | DIV OF FAMILY HEALTH                             | Community Projects Fund (Member Initiative) | 01/06/2010 |
| Department of Health | T31095GG | \$30,760.00    | \$12,578.00    | 02/01/2016 | 09/30/2017 | T31095GG-RCSVPP-2/1/16-1/31/17                   | Contracts Not Subject to OSC Pre-Audit      | 03/15/2016 |
| Department of Health | T809368  | \$18,800.00    | \$18,713.31    | 01/01/2010 | 12/31/2010 | SUPP OF SEXUALITY RELATED/DOMESTIC VIOLENCE PROG | Contracts Not Subject to OSC Pre-Audit      | 03/02/2010 |
| Department of Health | C31037GG | \$163,266.00   | \$79,359.76    | 05/01/2016 | 04/30/2018 | Rape Crisis Program                              | Grant                                       | 10/05/2017 |

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|---|----------|-----------------|-----------------|------------|------------|--|--|------------|
| Department of Health                        | C33383GG | \$260,284.00    | \$221,377.40    | 05/01/2018 | 04/30/2021 | RAPE CRISIS  | Grant                                  | 04/23/2018 |
| Division of Housing & Community Renewal     | C092055  | \$6,815,690.00  | \$5,218,267.00  | 04/01/2014 | 09/30/2017 | WEATHERIZATION PROGRAM                               | Grant                                  | 08/05/2014 |
| Division of Housing & Community Renewal     | C09355GG | \$11,205,789.00 | \$10,228,281.00 | 04/01/2017 | 09/30/2022 | WEATHERIZATION PROGRAM                               | Grant                                  | 06/23/2017 |
| Division of Housing & Community Renewal     | C092255  | \$9,714,268.00  | \$5,980,047.00  | 07/01/2009 | 03/31/2012 | WEATHERIZATION FOR LOW INCOME INDIVIDUALS 01080GB009 | Grant                                  | 11/17/2011 |
| Division of Housing & Community Renewal     | C091055  | \$17,691,706.00 | \$10,995,192.00 | 04/01/2009 | 06/30/2014 | WEATHERIZATION FOR LOW INCOME 01080GB008             | Grant                                  | 05/13/2009 |
| Division of Housing & Community Renewal     | C09555GG | \$8,386,497.00  | \$3,599,895.00  | 04/01/2022 | 09/30/2025 | Weatherization Program                               | Grant                                  | 09/21/2022 |
| Division of Housing & Community Renewal     | C09655GG | \$7,350,655.00  | \$220,519.00    | 04/01/2023 | 09/30/2027 | Weatherization Program                               | Grant                                  | 09/01/2023 |
| Office of Temporary & Disability Assistance | C020917  | \$287,913.00    | \$287,445.78    | 09/01/2009 | 02/29/2012 | WHEELS FOR WORK III SUPPLEMENTAL                     | Grant                                  | 05/11/2011 |
| Office of Temporary & Disability Assistance | C020830  | \$467,353.00    | \$452,921.25    | 09/01/2009 | 03/31/2014 | WSTE - 25%   | Grant                                  | 11/03/2011 |
| Office of Temporary & Disability Assistance | C021735  | \$1,150,000.00  | \$341,250.00    | 04/01/2014 | 03/31/2019 | CAREER PATHWAYS                                      | Grant                                  | 10/07/2014 |
| Office of Temporary & Disability Assistance | C00021GG | \$284,250.00    | \$201,397.24    | 09/01/2015 | 08/31/2021 | WAGE SUBSIDY PROGRAM                                 | Grant                                  | 12/02/2015 |
| Office of Temporary & Disability Assistance | C020766  | \$990,040.00    | \$634,789.80    | 02/01/2009 | 01/31/2013 | CAREER PATHWAYS 27000GKA001                          | Grant                                  | 05/06/2011 |
| Division of Criminal Justice Services       | C444625  | \$60,000.00     | \$0.00          | 10/01/2016 | 09/30/2017 | RAPE CRISIS SERVICES                                 | Grant                                  | 07/23/2018 |
| Division of Criminal Justice Services       | C652276  | \$325,600.00    | \$193,751.29    | 10/01/2017 | 09/30/2019 | Sexual Assault Crisis and Prevention Program         | Grant                                  | 06/20/2019 |
| Division of Criminal Justice Services       | T542749  | \$29,800.00     | \$29,800.00     | 01/01/2014 | 12/31/2014 | VW13542749 VIOLENCE AGAINST W                        | Contracts Not Subject to OSC Pre-Audit | 07/08/2014 |
| Division of Criminal Justice Services       | T542748  | \$30,500.00     | \$30,500.00     | 01/01/2013 | 12/31/2013 | VW12542748 VIOLENCE AGAINST W                        | Contracts Not Subject to OSC Pre-Audit | 05/03/2013 |

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| Division of Criminal Justice Services | T542745  | \$31,859.00  | \$31,859.00 | 09/01/2010 | 08/31/2011 | VW10542745 VIOLENCE AGAINST WOMEN GVA007     | Contracts Not Subject to OSC Pre-Audit | 03/01/2011 |
| Division of Criminal Justice Services | T542746  | \$10,620.00  | \$10,619.66 | 09/01/2011 | 12/31/2011 | VW09542746 VIOLENCE AGAINST WOMEN            | Contracts Not Subject to OSC Pre-Audit | 10/04/2011 |
| Division of Criminal Justice Services | T542747  | \$31,859.00  | \$31,859.00 | 01/01/2012 | 12/31/2012 | VW11542747 VIOLENCE AGAINST W                | Contracts Not Subject to OSC Pre-Audit | 04/17/2012 |
| Division of Criminal Justice Services | C01038GG | \$276,540.00 | \$75,490.16 | 10/01/2020 | 09/30/2023 | Sexual Assault Crisis and Prevention Program | Grant                                  | 07/06/2021 |
| Division of Criminal Justice Services | C101520  | \$60,000.00  | \$24,216.00 | 09/15/2015 | 12/31/2016 | RAPE CRISIS AND SEXUAL ASSAULT               | Grant                                  | 08/25/2016 |
| Division of Criminal Justice Services | T102592  | \$10,000.00  | \$10,000.00 | 09/01/2017 | 08/31/2018 | DOMESTIC VIOLENCE PROGRAM                    | Contracts Not Subject to OSC Pre-Audit | 12/28/2017 |
| Division of Criminal Justice Services | T101655  | \$10,000.00  | \$10,000.00 | 10/01/2015 | 09/30/2016 | DOMESTIC VIOLENCE SERVICES                   | Contracts Not Subject to OSC Pre-Audit | 12/28/2015 |
| Division of Criminal Justice Services | C00148GG | \$97,428.00  | \$92,009.20 | 10/01/2019 | 09/30/2020 | Sexual Assault Crisis and Prevention Program | Grant                                  | 01/13/2020 |