Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NORTHERN MANHATTAN IMPROVEMENT CORP

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	T00195GG	\$40,000.00	\$0.00	07/01/2019	06/30/2020	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	04/16/2024
State Education Department - Federal - State Grants	C401562	\$648,970.00	\$648,970.00	07/01/2011	06/30/2013	LITERACY ZONE INITIATIVE: FEDERAL ADULT EDUCATION (WIA) 11600GFAX007	Grant	07/20/2011
State Education Department - Federal - State Grants	C401768	\$525,999.00	\$525,999.00	07/01/2012	06/30/2015	ADULT LITERACY & BASIC ADULT ED	Grant	09/05/2012
State Education Department - Federal - State Grants	C401088	\$2,591,575.00	\$2,587,964.00	07/01/2008	06/30/2013	ADULT EDUCATION AND LITERACY SERVICES WIA 11600GFAX004	Grant	10/20/2008
State Education Department - Federal - State Grants	C402666	\$1,070,910.00	\$1,069,188.00	07/01/2015	06/30/2020	ADULT LITERACY & BASIC ADULT EDUCATION	Grant	11/17/2015
State Education Department - Federal - State Grants	C401116	\$1,750,410.00	\$1,742,712.00	07/01/2008	06/30/2013	ADULT EDUCATION AND LITERACY SERVICES WIA 11600GFAX004	Grant	10/20/2008
Department of State	C001412	\$100,000.00	\$0.00	12/01/2011	09/30/2012	COMMUNITY SERVICE BLOCK GRANT	Grant	05/04/2012
Department of State	T001241	\$30,000.00	\$30,000.00	10/01/2010	09/30/2011	2011 CSBG DISC	Contracts Not Subject to OSC Pre-Audit	02/08/2011
Department of State	Т090979	\$45,642.00	\$45,140.00	04/01/2009	07/31/2011	2009 CLS	Contracts Not Subject to OSC Pre-Audit	07/20/2011
Department of State	C001412	\$100,000.00	\$100,000.00	12/01/2011	09/30/2012	Other amendment	Grant	08/27/2012
Department of Health	C022990	\$354,579.00	\$330,167.55	07/01/2008	06/30/2014	INTERIM LEAD SAFE HOUSING	Grant	11/29/2011

Department of Health	C34591GG	\$1,250,165.00	\$947,581.50	08/01/2019	07/31/2024	Consumer Assistance Health Benefit Exchange	Grant	07/19/2019
Division of Housing & Community Renewal	C515026	\$275,203.00	\$221,251.20	07/01/2009	12/31/2012	NEIGHBORHOOD PRESERVATION PROGRAM 01080GA002	Grant	06/16/2009
Division of Housing & Community Renewal	C09341GG	\$13,489,023.00	\$11,406,290.00	04/01/2017	09/30/2022	WEATHERIZATION PROGRAM	Grant	06/22/2017
Division of Housing & Community Renewal	C092041	\$8,016,696.00	\$6,350,207.00	04/01/2014	09/30/2017	WEATHERIZATION PROGRAM	Grant	06/17/2014
Division of Housing & Community Renewal	M060500	\$50,500.00	\$50,500.00	09/15/2012	09/14/2013	RENOVATION/FABRICATION AT 75 WADS WORTH AVENUE	Community Projects Fund (Member Initiative)	08/22/2013
Division of Housing & Community Renewal	C092241	\$16,919,742.00	\$15,137,385.00	07/01/2009	06/30/2012	WEATHERIZATION FOR LOW INCOME INDIVIDUALS 01080GB009	Grant	09/21/2011
Division of Housing & Community Renewal	TM06701	\$20,000.00	\$20,000.00	06/01/2016	05/30/2017	HCR01-TM06701-1170000	Community Projects Fund (Member Initiative)	08/15/2016
Division of Housing & Community Renewal	C091041	\$29,731,426.00	\$17,008,073.00	04/01/2009	06/30/2014	WEATHERIZATION FOR LOW INCOME 01080GB008	Grant	05/13/2009
Division of Housing & Community Renewal	C09541GG	\$8,905,256.00	\$3,900,370.00	04/01/2022	09/30/2025	Weatherization Program	Grant	09/23/2022
Division of Housing & Community Renewal	C09641GG	\$8,401,208.00	\$529,653.00	04/01/2023	09/30/2027	Weatherization Program	Grant	08/11/2023
Office of Temporary & Disability Assistance	C00965GG	\$1,377,730.00	\$0.00	07/01/2022	06/30/2027	Disability Education Advocacy Training Project	Grant	03/10/2023
Office of Temporary & Disability Assistance	C021195	\$1,500,000.00	\$1,300,000.00	10/01/2011	12/31/2016	FOOD STAMP EMP AND TRNG VENTURE II PROG	Grant	12/14/2011
Office of Temporary & Disability Assistance	C00889GG	\$1,325,620.00	\$204,486.52	12/01/2021	11/30/2026	SNAP Employment Training	Grant	04/26/2022
Office of Temporary & Disability Assistance	C020499	\$824,955.00	\$610,468.03	01/16/2008	01/15/2013	HOMELESSNESS PREVENTION PROGRAM	Grant	03/28/2008
Office of Temporary & Disability Assistance	C021503	\$516,684.00	\$516,684.00	10/01/2012	09/30/2014	NYSTEPH SOLUTIONS TO END HOMELESSNESS	Grant	03/15/2013
Office of Temporary & Disability Assistance	C00265GG	\$1,500,000.00	\$807,125.00	10/01/2016	09/30/2021	SNAP EMPLOYMENT TRAINING	Grant	01/13/2017

Page 2 of 4 - May 17, 2024 - 04:09 AM.

Division of Criminal Justice Services	C101867	\$92,001.00	\$92,001.00	07/01/2016	03/31/2017	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE	Grant	11/02/2016
Division of Criminal Justice Services	T108241	\$12,966.00	\$12,966.00	04/01/2010	03/31/2011	LG10108241 LEGISLATIVE INITIATIVES	Contracts Not Subject to OSC Pre-Audit	02/16/2011
Division of Criminal Justice Services	T00093GG	\$14,000.00	\$14,000.00	07/01/2020	03/31/2021	BRONX HOUSING LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	09/13/2021
Division of Criminal Justice Services	C101350	\$92,001.00	\$92,001.00	07/01/2015	03/31/2016	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE	Grant	06/07/2016
Division of Criminal Justice Services	C103388	\$75,000.00	\$75,000.00	07/01/2018	06/30/2019	COMMUNITY LEGAL SERVICES	Grant	02/27/2019
Division of Criminal Justice Services	C102342	\$92,001.00	\$92,001.00	07/01/2017	03/31/2018	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE	Grant	12/21/2017
Division of Criminal Justice Services	C00076GG	\$89,425.00	\$89,425.00	07/01/2019	06/30/2020	Legal Assistance for Domestic Violence Victims	Grant	12/27/2019
Division of Criminal Justice Services	C102649	\$75,000.00	\$75,000.00	07/01/2017	06/30/2018	LEGAL SERVICES	Grant	07/06/2018
Division of Criminal Justice Services	C118247	\$86,580.00	\$86,580.00	04/01/2011	03/31/2012	FOR CIVIL OR CRIMINAL LEGAL SERVICES	Grant	12/08/2011
Division of Criminal Justice Services	C00433GG	\$89,425.00	\$89,425.00	04/01/2020	03/31/2021	Civil Legal Services	Grant	11/18/2021
Division of Criminal Justice Services	C00178GG	\$100,000.00	\$100,000.00	10/01/2019	09/30/2020	Legal Services and Outreach in Upper Manhattan and Bronx	Grant	02/14/2020
Division of Criminal Justice Services	C00501GG	\$89,425.00	\$89,425.00	04/01/2021	03/31/2022	Provide Civil Legal Services to Domestic Violence Victims	Grant	05/27/2022
Division of Criminal Justice Services	C652172	\$320,400.00	\$320,400.00	01/01/2017	12/31/2020	Services Training Officers Prosecution	Grant	03/09/2017
Division of Criminal Justice Services	C00658GG	\$89,425.00	\$0.00	04/01/2022	03/31/2023	Legal Assistance to Domestic Violence Victims	Grant	01/24/2023
Division of Criminal Justice Services	C108328	\$81,000.00	\$81,000.00	04/01/2010	03/31/2011	CIVIL LEGAL SERVICES & LEGAL ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE & FOR PROGRAM SUPPORT	Grant	05/12/2011
Division of Criminal Justice Services	C103264	\$92,001.00	\$92,001.00	07/01/2018	03/31/2019	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE VICTIMS	Grant	01/08/2019

Page 3 of 4 - May 17, 2024 - 04:09 AM.

Division of Criminal Justice Services	C444182	\$92,000.00	\$92,000.00	07/01/2014	03/31/2015	CIVIL LEGAL SERVICES AND LEGAL ASSISTANCE TO DOMESTIC VIOLENCE VICTIMS FREE OF CHARGE	Grant	12/12/2014
Division of Criminal Justice Services	C128352	\$79,500.00	\$79,500.00	04/01/2012	03/31/2013	LEGAL SERVICES AND ASSISTANCE TO DOMESTIC VIOLENCE VICTIMS	Grant	12/20/2012
Division of Criminal Justice Services	C00453GG	\$100,000.00	\$0.00	04/01/2020	03/31/2021	Legal Services for Immigrants	Grant	05/18/2022
Division of Criminal Justice Services	T00757GG	\$14,000.00	\$0.00	04/01/2022	03/31/2023	BRONX HOUSING LEGAL SERVICES	Contracts Not Subject to OSC Pre-Audit	06/09/2023
Division of Criminal Justice Services	T00758GG	\$20,000.00	\$0.00	04/01/2022	03/31/2023	LEGAL SERVICES FOR IMMIGRANTS	Contracts Not Subject to OSC Pre-Audit	06/09/2023
Higher Education Services Corporation	T112287	\$50,000.00	\$50,000.00	01/01/2014	12/01/2014	CACG-CFA	Contracts Not Subject to OSC Pre-Audit	01/07/2014
Office of Children & Family Services	T012526	\$14,000.00	\$0.00	07/01/2020	03/01/2021	Initial	Contracts Not Subject to OSC Pre-Audit	04/27/2022