Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ESSEX COUNTY CHAPTER NYSARC 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 | C010143 | \$535,450.00 | \$201,138.18 | 10/01/2009 | 09/30/2014 | SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002 | Grant | 10/09/2009 |
| Office For People with Developmental Disabilities | C00522GG | \$906,150.00 | \$837,380.01 | 01/01/2020 | 12/31/2024 | Fiscal Intermediary Self Direction Init | Grant | 02/20/2020 |
| State Education Department | C009608 | \$144,500.00 | \$1,590.00 | 01/01/2009 | 12/31/2013 | UNIFIED CONTRACT SERVICES (UCS) 11000GP003 | Grant | 02/12/2009 |
| State Education Department | C013442 | \$322,770.00 | \$189,788.61 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 03/08/2019 |
| Sunmount Developmental Disabilities Service Office | COSSU00040 | \$199,463.04 | \$75,179.78 | 03/01/2017 | 02/28/2022 | Cafeteria services for Sunmount DDSO | Service - Food Services | 04/18/2017 |
| Sunmount Developmental Disabilities Service Office | C440950 | \$105,841.00 | \$93,432.50 | 11/17/2006 | 11/16/2011 | PROVISION OF MEALS AND SNACKS FOR IND ATTENDING DAY HAB PROGRAMS | Service - Food Services | 01/04/2007 |
| Sunmount Developmental Disabilities Service Office | T440236 | \$8,112.96 | \$8,112.96 | 08/21/2014 | 08/20/2015 | CONVERTED | Contracts Not Subject to OSC Pre-Audit | 02/11/2015 |
| Sunmount Developmental Disabilities Service Office | C445037 | \$170,614.08 | \$110,867.40 | 03/01/2012 | 02/28/2017 | MEALS AND SNACKS FOR INDIVIDUALS ATTENDING DAY PROGRAM AT ESSEX COUNTY ARC | Service - Food Services | 02/14/2012 |
| Sunmount Developmental Disabilities Service Office | C0SSU00469 | \$214,492.48 | \$34,001.20 | 03/01/2022 | 02/28/2027 | Cafeteria services to Sunmount Developmental Disabilities Service Office | Service - Food Services | 02/11/2022 |
| Office For People with Developmental Disabilities | C023525 | \$420,000.00 | \$40,107.00 | 07/01/2009 | 06/30/2015 | SUPPORTED WORK SUNMOUNT DDSO MERGED FROM C020283 SUPP EMPLOY NON HCBS WAIVER | Grant | 10/09/2009 |
| Office For People with Developmental Disabilities | CLSU029 | \$900,000.00 | \$28,400.00 | 04/01/2018 | 12/31/2019 | FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE | Grant | 05/21/2018 |

| Office For People with Developmental Disabilities | C060235 | \$143,133,807.00 | \$112,037,802.22 | 08/01/2007 | 07/31/2012 | NYS OPTIONS FOR PEOPLE THROUGH SERVICES (OPTS) 51000GV001 AMEND 1 INCREASE/ADD GDH | Grant | 08/07/2007 |
|------------------------------------------------------|---------|------------------|------------------|------------|------------|----------------------------------------------------------------------------------------------------|----------------------------------------------|------------|
| Office For People with Developmental Disabilities | C019230 | \$1,192,000.00 | \$939,699.87 | 04/01/2003 | 03/31/2023 | VOLUNTARY PRESERVATION | Grant | 07/28/2003 |
| Office For People with Developmental Disabilities | C061235 | \$126,292,457.00 | \$5,934,384.16 | 08/01/2012 | 07/31/2017 | Options for People Though Services | Grant | 08/20/2012 |
| Office For People with Developmental Disabilities | TLSU006 | \$23,113.85 | \$23,113.85 | 08/20/2015 | 08/19/2017 | van mod | Contracts Not Subject to OSC Pre-Audit | 01/08/2016 |
| Office For People with Developmental Disabilities | T440150 | \$17,080.00 | \$15,359.40 | 04/01/2008 | 12/31/2010 | ADAPTIVE TECHNOLOGY COST AND TIME EXTENSION/AMEND #1/ENC 09 FUNDS | Contracts Not Subject to OSC Pre-Audit | 04/29/2010 |
| Office For People with Developmental Disabilities | c025251 | \$120,286.00 | \$120,286.00 | 07/01/2015 | 06/30/2017 | PEOPLE FIRST COMMUNITY SERVICE FUND | Grant | 10/05/2017 |
| Office For People with Developmental Disabilities | C060942 | \$1,035,281.48 | \$3,250.00 | 07/01/2010 | 06/30/2015 | INTENSIVE BEHAVIORAL SERVICES (OPTS) 51000GW001 | Grant | 12/21/2010 |
| Office For People with Developmental Disabilities | C061124 | \$7,133,216.00 | \$2,702,604.83 | 11/01/2010 | 10/31/2015 | NYS OPTIONS FOR PEOPLE THROUGH SERVICES (OPTS) 51000GV001 CONTRACT RENEWAL ADD 2010 FUNDS | Grant | 02/18/2011 |
| Office For People with Developmental Disabilities | C023653 | \$809,622.00 | \$768,220.00 | 01/01/2010 | 12/31/2014 | FAMILY SUPPORT SERVICES SUNMOUNT DDSO 2010 NEW CONTRACT W/ 1/10 INCREASE GL045 | Grant | 04/21/2010 |
| Office For People with Developmental Disabilities | C023644 | \$62,217.00 | \$58,340.00 | 01/01/2010 | 12/31/2014 | INDIVIDUAL SUPPORT SERVICE NEW CONTRACT 2010 W/MERGE C020649 GLDOO2 | Grant | 05/24/2011 |
| Office For People with Developmental Disabilities | T440191 | \$22,747.00 | \$13,648.20 | 12/13/2011 | 12/13/2012 | Bath Mod 1st payment | Contracts Not Subject to OSC Pre-Audit | 04/23/2012 |
| Office For People with Developmental Disabilities | C062002 | \$400,000.00 | \$224,512.70 | 05/01/2009 | 04/30/2014 | ENHANCED SUPPORTED EMPLOYMENT | Grant | 07/09/2009 |
| Office For People with Developmental Disabilities | T440189 | \$16,664.65 | \$16,664.65 | 12/02/2011 | 12/01/2013 | Time/Cost increase amend 1 | Contracts Not Subject to OSC Pre-Audit | 04/23/2012 |

Page 2 of 3 - May 18, 2024 - 12:24 AM.

| Office For People with Developmental Disabilities | C060124 | \$6,456,697.00 | \$6,407,908.51 | 11/01/2005 | 10/31/2010 | OPTIONS FOR PEOPLE THROUGH SERVICES SUNMOUNT DDSO | Grant | 11/23/2005 |
|---------------------------------------------------|----------|----------------|----------------|------------|------------|------------------------------------------------------|-------|------------|
| Office For People with Developmental Disabilities | c025042 | \$75,000.00 | \$15,491.02 | 07/01/2015 | 06/30/2020 | SUPPORTED EMPLOYMENT | Grant | 11/24/2015 |
| Office For People with Developmental Disabilities | C024809 | \$68,893.00 | \$60,171.00 | 01/01/2015 | 12/31/2019 | INDIVIDUAL SUPPORT SERVICES | Grant | 05/29/2015 |
| Office For People with Developmental Disabilities | C024827 | \$1,336,057.00 | \$1,288,369.05 | 01/01/2015 | 12/31/2019 | FAMILY SUPPORT SERVICES | Grant | 07/07/2015 |
| Office For People with Developmental Disabilities | C00371GG | \$1,693,595.00 | \$664,799.00 | 01/01/2020 | 12/31/2024 | Family Support Services | Grant | 02/13/2020 |
| Office For People with Developmental Disabilities | C00326GG | \$69,032.00 | \$35,926.00 | 01/01/2020 | 12/31/2024 | Individual Support Services | Grant | 12/23/2019 |
| Office For People with Developmental Disabilities | C00625GG | \$38,430.00 | \$19,448.46 | 07/01/2020 | 06/30/2025 | Supported Employment Program | Grant | 07/08/2020 |
| State Education Department | C011412 | \$333,540.00 | \$84,819.91 | 01/01/2014 | 12/31/2018 | CONSOLIDATED REHABILITATION SERVICES | Grant | 03/31/2014 |