## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for EAST HOUSE CORPORATION

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	C009600	\$683,520.00	\$599,058.00	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS) 11000GP003	Grant	03/16/2009
Office of Addiction Services and Supports	C001984	\$274,000.00	\$274,000.00	01/01/2014	11/30/2020	OASAS MAJOR MAINTENANCE EAST HOUSE CORP	Grant	07/10/2014
State Education Department	C013432	\$938,750.00	\$297,715.59	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/25/2019
Office of Mental Health	C020490	\$165,490.00	\$165,490.00	10/01/2016	03/31/2018	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	Grant	03/17/2017
Office of Mental Health	C006987	\$1,816,472.00	\$1,816,472.00	01/01/2008	12/31/2012	COMMUNITY RESIDENTIAL SERVICES UPSTATE	Grant	11/15/2011
Office of Mental Health	C007673	\$239,037.00	\$239,037.00	01/01/2013	12/31/2017	COMMUNITY RESIDENCES (MH) PGM	Grant	03/14/2013
Office of Mental Health	C00326GG	\$778,750.00	\$778,750.00	09/18/2017	09/17/2022	Empire State Supportive Housing Initiative	Grant	06/19/2019
Office of Mental Health	C020511	\$1,484,086.00	\$1,484,086.00	01/01/2018	12/31/2022	UPSTATE RESIDENTIAL PROGRAM	Grant	11/01/2017
Office of Mental Health	C00252GG	\$7,311,715.00	\$2,822,826.00	02/24/2015	02/23/2020	Capital Construction Project	Grant	06/15/2015
Office of Mental Health	C22601GG	\$672,000.00	\$504,000.00	01/01/2022	06/30/2023	Crisis Residence (RCS)	Contracts Not Subject to OSC Pre-Audit	05/02/2023
Office of Mental Health	C22210GG	\$72,000.00	\$54,000.00	07/01/2021	03/31/2023	OCA Peer Recruitment	Contracts Not Subject to OSC Pre-Audit	07/29/2022
Office of Mental Health	C23377GG	\$348,170.00	\$348,170.00	12/01/2023	05/31/2025	Empire State Supportive Housing Initiative	Grant	05/03/2024
Office of Addiction Services and Supports	C002020	\$99,999.00	\$99,999.00	11/01/2014	10/31/2016	OASAS MINOR MAINTENANCE	Grant	03/26/2015

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Office of Addiction Services and Supports	T002061	\$20,590.00	\$20,590.00	06/01/2015	05/31/2017	T002061- East House Corp	Contracts Not Subject to OSC Pre-Audit	02/10/2016
Office of Addiction Services and Supports	T002047	\$39,200.00	\$39,200.00	06/01/2015	05/31/2017	T002047 - East House Corp	Contracts Not Subject to OSC Pre-Audit	02/10/2016
Office of Addiction Services and Supports	C001932	\$1,180,000.00	\$1,180,000.00	12/01/2012	11/30/2020	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	06/17/2013
Office of Addiction Services and Supports	C002001	\$95,665.00	\$94,515.00	07/01/2014	06/30/2016	OASAS MINOR MAINTENANCE	Grant	09/12/2014
Office of Addiction Services and Supports	C002005	\$59,790.00	\$57,140.53	07/01/2014	06/30/2016	OASAS MINOR MAINTENANCE	Grant	09/12/2014
Office of Addiction Services and Supports	T001958	\$20,749.00	\$19,720.62	08/01/2013	07/31/2015	T-001958 EAST HOUSE CORP	Contracts Not Subject to OSC Pre-Audit	06/18/2014
Office of Addiction Services and Supports	C003924	\$646,220.00	\$502,540.00	04/01/2013	12/31/2014	STATEWIDE MEDICAID REDESIGN TEAM PSH INITIATIVE	Grant	05/01/2013
Office of Addiction Services and Supports	T001779	\$19,000.00	\$15,498.00	06/01/2010	05/31/2012	MINOR MAINTENANCE PROJECT = 407 FREDERICK DOUGLASS DRIVE, ROCHESTER	Contracts Not Subject to OSC Pre-Audit	07/20/2010
Office of Addiction Services and Supports	C004522	\$1,667,237.00	\$1,149,440.00	01/01/2020	12/31/2024	Chemical Dependency Services Program 2020-2024	Grant	09/30/2019
Office of Addiction Services and Supports	C001992	\$60,132.00	\$60,132.00	05/01/2014	04/30/2016	OASAS MINOR MAINTENANCE	Grant	07/18/2014
Office of Addiction Services and Supports	C004131	\$1,667,238.00	\$1,321,813.00	01/01/2015	12/31/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	03/02/2015
State Education Department	C011404	\$638,914.00	\$584,735.50	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	02/12/2014