Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HERKIMER 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	C011441	\$1,137,039.00	\$868,641.25	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	05/01/2014
Department of Labor	C013527	\$245,036.00	\$225,056.79	01/01/2010	03/31/2011	EMERGING AND TRANSITIONAL WORKER TRAINING	Grant	01/04/2011
State Education Department	C009636	\$642,600.00	\$215,646.00	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS)	Grant	02/11/2009
State Education Department	C013470	\$1,496,186.00	\$1,183,639.58	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/01/2019
Department of Transportation	C022454	\$101,514.00	\$0.00	03/01/2005	02/28/2012	SECTION 5310	Grant	05/10/2005
Department of Transportation	C035142	\$0.00	\$0.00	01/01/2016	12/31/2023	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	Grant	10/12/2016
Department of Transportation	C032341	\$378,818.00	\$0.00	02/01/2010	02/01/2019	SECTION 5310 SPECIAL NEEDS OF ELDERLY AND DISABLED	Grant	02/24/2010
Department of Transportation	C031876	\$250,608.00	\$0.00	02/20/2009	01/16/2020	5310 PURCHASE OF 2 TYPE IV BUSES 17000GAA003 CHARITY REG # 01-42-22	Grant	03/31/2009
Department of Transportation	C022270	\$173,700.00	\$0.00	04/06/2004	04/05/2011	SECTION 5310	Grant	08/02/2004
Department of Transportation	C032648	\$273,433.00	\$0.00	02/01/2011	02/01/2020	SECTION 5310 SPECIAL NEEDS OF ELDERLY & INDIVIDUALS WITH DISABILITIES 17000GAA005	Grant	03/10/2011
Department of Transportation	C030316	\$395,025.00	\$0.00	08/21/2007	08/21/2012	SECTION 5310 - PURCHASE OF VEHICLES(S) 17000GAA002	Grant	02/05/2008
Department of Transportation	C024751	\$122,950.00	\$0.00	05/09/2006	05/08/2013	SECTION 5310	Grant	08/08/2006
Department of Transportation	C004235	\$0.00	\$0.00	01/01/2020	12/31/2025	Enhanced Mobility of Seniors and Disabled	Grant	09/13/2021

C033573	\$252,158.00	\$0.00	03/01/2012	03/01/2021	SECTION 5310 SPECIAL NEEDS OF ELDERLY/ INDIV W DIS 17000GAA006 2 TYPE IV VEHICLES	Grant	03/09/2012
C005798	\$0.00	\$0.00	01/01/2022	12/31/2027	Enhanced Mobility of Seniors & Disabled	Grant	03/08/2024
X502575	\$22,000.00	\$0.00	11/01/2008	10/31/2013	CALL SERVICES AGREEMENT - CHARITIES REGISTRATION # 01-42-22	Revenue Generating - Other	03/03/2009
X504652	\$21,700.00	\$0.00	11/01/2018	10/31/2023	After Hours Nurse Triage	Contracts Not Subject to OSC Pre-Audit	12/14/2018
X503579	\$20,000.00	\$0.00	11/01/2013	10/31/2018	TELEPHONE NURSE TRIAGE SERVICE	Revenue Generating - Other	05/11/2015
C023229	\$999,929.00	\$792,328.00	01/01/2009	12/31/2013	FAMILY SUPPORT SERVICES	Grant	06/22/2009
C023763	\$443,261.00	\$112,999.00	01/01/2010	12/31/2014	SHELTERED EMPLOYMENT GT005 MERGED FROM C020806-06 CNY DDSO LTSE	Grant	06/20/2011
C023428	\$526,000.00	\$137,654.00	07/01/2009	06/30/2015	SUPPORTED WORK CENTRAL NEW YORK DDSO MERGED FROM C022000 SUPP EMPLOY NON HCBS WAIVER	Grant	10/07/2009
T410813	\$43,318.00	\$43,318.00	06/01/2009	04/30/2010	ENVIRONMENTAL MODIFICATION/IRA ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	05/05/2011
C024409	\$880,549.00	\$663,439.50	01/01/2014	12/31/2018	FAMILY SUPPORT SERVICES	Grant	09/19/2014
C016300	\$200,000.00	\$81,016.00	01/01/2000	12/31/2019	VOLUNTARY MINOR MAINTENANCE	Grant	09/23/1999
T461728	\$30,551.00	\$30,551.00	01/01/2010	02/28/2011	ENVIRONMENTAL MODIFICATION/IRA ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
C062005	\$160,000.00	\$135,107.83	05/01/2009	04/30/2014	ENHANCED SUPPORTED EMPLOYMENT	Grant	07/09/2009
			08/01/2008	07/31/2013	NYS OPTIONS FOR PEOPLE THROUGH SERVICES (OPTS) 51000GV001 NEW	Grant	01/16/2009
	C005798 X502575 X504652 X503579 C023229 C023763 C023428 T410813 C024409 C016300 T461728	C005798 \$0.00 X502575 \$22,000.00 X504652 \$21,700.00 X503579 \$20,000.00 C023229 \$999,929.00 C023763 \$443,261.00 C023428 \$526,000.00 T410813 \$43,318.00 C024409 \$880,549.00 C016300 \$200,000.00 T461728 \$30,551.00	C005798 \$0.00 \$0.00 X502575 \$22,000.00 \$0.00 X504652 \$21,700.00 \$0.00 X503579 \$20,000.00 \$0.00 C023229 \$999,929.00 \$792,328.00 C023763 \$443,261.00 \$112,999.00 C023428 \$526,000.00 \$137,654.00 T410813 \$43,318.00 \$43,318.00 C024409 \$880,549.00 \$663,439.50 C016300 \$200,000.00 \$81,016.00 T461728 \$30,551.00 \$30,551.00	CO05798 \$0.00 \$0.00 01/01/2022 X502575 \$22,000.00 \$0.00 11/01/2008 X504652 \$21,700.00 \$0.00 11/01/2018 X503579 \$20,000.00 \$0.00 11/01/2013 C023229 \$999,929.00 \$792,328.00 01/01/2009 C023763 \$443,261.00 \$112,999.00 01/01/2010 C023428 \$526,000.00 \$137,654.00 07/01/2009 T410813 \$43,318.00 \$43,318.00 06/01/2009 C024409 \$880,549.00 \$663,439.50 01/01/2014 C016300 \$200,000.00 \$81,016.00 01/01/2000 T461728 \$30,551.00 \$30,551.00 01/01/2010	C005798 \$0.00 \$0.00 01/01/2022 12/31/2027 X502575 \$22,000.00 \$0.00 11/01/2008 10/31/2013 X504652 \$21,700.00 \$0.00 11/01/2018 10/31/2023 X503579 \$20,000.00 \$0.00 11/01/2013 10/31/2018 C023229 \$999,929.00 \$792,328.00 01/01/2009 12/31/2013 C023763 \$443,261.00 \$112,999.00 01/01/2010 12/31/2014 C023428 \$526,000.00 \$137,654.00 07/01/2009 06/30/2015 T410813 \$43,318.00 \$43,318.00 06/01/2009 04/30/2010 C024409 \$880,549.00 \$663,439.50 01/01/2014 12/31/2018 C016300 \$200,000.00 \$81,016.00 01/01/2000 12/31/2019 T461728 \$30,551.00 \$30,551.00 01/01/2010 02/28/2011	C033573 \$252,158.00 \$0.00 03/01/2012 03/01/2021 ELDERLY/INDIV W DIS 17000GAA006 2 TYPE IV VEHICLES C005798 \$0.00 \$0.00 01/01/2022 12/31/2027 Enhanced Mobility of Seniors & Disabled X502575 \$22,000.00 \$0.00 11/01/2008 10/31/2013 CALL SERVICES AGREEMENT - CHARITIES REGISTRATION # 01-42-22 X504652 \$21,700.00 \$0.00 11/01/2018 10/31/2023 After Hours Nurse Triage X503579 \$20,000.00 \$0.00 11/01/2013 10/31/2018 TELEPHONE NURSE TRIAGE SERVICE C023229 \$999,929.00 \$792,328.00 01/01/2009 12/31/2013 FAMILY SUPPORT SERVICES C023763 \$443,261.00 \$112,999.00 01/01/2010 12/31/2014 SHELTERED EMPLOYMENT GT005 MERGED FROM C020806-06 CNY DDSO LTSE C023428 \$526,000.00 \$137,654.00 07/01/2009 06/30/2015 SUPPORTED WORK CENTRAL NEW YORK DSO MERGED FROM C022000 SUPP EMPLOY NON HCBS WAIVER T410813 \$43,318.00 \$43,318.00 06/01/2009 04/30/2010 ENVIRONMENTAL MODIFICATION/IRA ENC 2010 FUNDS C024409 \$880,549.00 \$663,439.5	S252,158.00 S0.00 O3/01/2012 O3/01/2021 ELDERLY/ INDIV W DIS 17000GAA006 2 Grant

Office For People with Developmental Disabilities	c025261	\$54,393.00	\$0.00	07/01/2015	06/30/2017	PEOPLE FIRST COMMUNITY SERVICE FUND	Grant	09/29/2017
Office For People with Developmental Disabilities	C061092	\$3,059,303.00	\$1,076,727.92	02/01/2012	01/31/2017	NYS OPTIONS FOR PEOPLE THROUGH SERVICES (OPTS) 51000GV001-CONTRACT RENEWAL-ENCUMBER FUNDS	Grant	03/28/2012
Office For People with Developmental Disabilities	C019205	\$690,000.00	\$564,564.14	04/01/2003	03/31/2023	VOLUNTARY MAINTENANCE	Grant	07/09/2003
Office For People with Developmental Disabilities	C061430	\$8,512,590.00	\$1,844,654.85	08/01/2013	07/31/2018	NYS OPTIONS FOR PEOPLE THROUGH SERVICES	Grant	02/06/2014
Office For People with Developmental Disabilities	C025017	\$374,960.00	\$25,038.64	07/01/2015	06/30/2020	SUPPORTED EMPLOYMENT	Grant	11/25/2015
Office For People with Developmental Disabilities	C023260	\$24,260.00	\$24,260.00	01/01/2008	12/31/2008	Other amendment	Grant	08/14/2012
Office For People with Developmental Disabilities	C060092	\$2,903,485.00	\$1,838,804.35	02/01/2007	01/31/2012	OPTIONS FOR PEOPLE THROUGH SERVICES	Grant	03/23/2007
Office For People with Developmental Disabilities	C024785	\$525,047.00	\$480,014.00	01/01/2015	12/31/2020	SHELTERED EMPLOYMENT	Grant	05/06/2015
Office For People with Developmental Disabilities	T00016GG	\$123,378.15	\$123,378.15	05/01/2023	10/31/2024	Sup Res Hab Tran Gran T00016GG	Contracts Not Subject to OSC Pre-Audit	06/29/2023
Office For People with Developmental Disabilities	C00155GG	\$886,488.00	\$447,072.00	01/01/2019	12/31/2023	FAMILY SUPPORT SERVICES	Grant	12/21/2018
Office For People with Developmental Disabilities	C00841GG	\$1,099,638.00	\$58,623.00	01/01/2024	12/31/2028	Family Support Services	Grant	12/11/2023
Office For People with Developmental Disabilities	C00564GG	\$49,730.00	\$18,425.26	07/01/2020	06/30/2025	Supported Employment Program	Grant	07/20/2020
Central New York Developmental Disabilities Service Office	C461832	\$1,368,000.00	\$1,217,219.50	01/01/2013	12/31/2017	TRANSPORATION PROVIDER SERVICES FOR HERKIMER COUNTY	Service - Transportation Services	05/03/2013
Office of Temporary & Disability Assistance	C021035	\$799,640.00	\$381,147.67	05/01/2010	07/31/2015	LOCAL INTERAGENCY VESID EMPLOYMENT SERVICES 27000GK002	Grant	07/07/2010
Office of Parks Recreation & Historic Preservation	C150523	\$394,334.00	\$394,334.00	12/10/2015	12/09/2020	PARKS - PLANNING, ACQUISITION, DEVELOPMENT (MOHAWK REGION ACCESSIBLE PARK)	Grant	05/04/2017

State Education Department C010107 \$693,000.00 \$440,877.43 10/01/2009 09/30/2014 SUPPORTED EMPLOYMENT SERVICE (SF) RFP #09-002 11000GY002	Grant	10/08/2009	
---	-------	------------	--