## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC

| Department/Facility                                     | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original Contract<br>Approved/Filed<br>Date |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|---|
| Office For People with<br>Developmental<br>Disabilities | C017005            | \$200,000.00                  | \$42,210.00      | 01/01/2000             | 12/31/2019           | MAINTENANCE CONTRACT  | Grant  | 11/04/1999                                  |
| Office For People with Developmental Disabilities       | C019475            | \$200,000.00                  | \$137,615.32     | 04/01/2003             | 03/31/2023           | VOLUNTARY PRESERVATION  | Grant  | 10/03/2003                                  |
| Department of State                                     | TM09103            | \$3,000.00                    | \$3,000.00       | 04/01/2002             | 07/31/2020           | 2000 LEGISLATIVE MEMBER ITEM  | Community Projects Fund (Member Initiative)  | 03/25/2004                                  |
| Department of State                                     | TM03669            | \$2,500.00                    | \$2,500.00       | 04/01/2003             | 07/31/2020           | 2003 LEGISLATIVE MEMBER ITEM  | Community Projects Fund (Member Initiative)  | 03/30/2004                                  |
| Office For People with Developmental Disabilities       | C022136            | \$100,000.00                  | \$75,150.00      | 04/01/2003             | 03/31/2023           | VOLUNTARY MAINTENANCE PREVIOUS<br>CONTRACT C015815  | Grant  | 08/22/2007                                  |
| Office of Mental Health                                 | C000058            | \$1,663,415.00                | \$30,833.00      | 02/04/2008             | 02/03/2013           | CAPITAL CONSTRUCTION PROJECT  | Grant  | 03/24/2008                                  |
| Office For People with<br>Developmental<br>Disabilities | C022357            | \$909,491.00                  | \$816,460.00     | 07/01/2008             | 06/30/2013           | FAMILY SUPPORT SERVICES METRO<br>NEW YORK DDSO NEW CONTRACT<br>08/009 W/MERGE C019512 GL001 | Grant  | 12/02/2008                                  |
| Office of Addiction<br>Services and Supports            | C003699            | \$1,478,932.00                | \$1,261,759.00   | 07/01/2009             | 06/30/2014           | DRUG AND ALCOHOL ADDICTION PREV 53000GMB002   | Grant  | 10/07/2009                                  |
| Office of Mental Health                                 | T000139            | \$49,000.00                   | \$49,000.00      | 12/18/2009             | 12/17/2014           | CAPITAL CONSTRUCTION PROJECT<br>CHARITIES REG NO. 00-18-81                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/31/2010                                  |
| Office of Mental Health                                 | C006944            | \$3,548,198.00                | \$3,431,503.00   | 07/01/2007             | 06/30/2011           | COMMUNITY NON RESIDENTIAL<br>SERVICE DOWNSTATE  | Grant  | 07/13/2010                                  |

| Office of Children & Family Services              | C025253 | \$183,840.00    | \$166,746.20    | 03/31/2008 | 03/30/2013 | DOMESTIC VIOLENCE PROG - GK002                        | Grant  | 02/02/2011 |
|---|---------|-----------------|-----------------|------------|------------|---|--|------------|
| Office For People with Developmental Disabilities | T023883 | \$7,970.00      | \$7,970.00      | 01/01/2011 | 12/31/2012 | ADAPTIVE TECHNOLOGY ENC 2010 FUNDS                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2011 |
| Office of Children &<br>Family Services           | TM09M29 | \$20,000.00     | \$20,000.00     | 07/01/2010 | 06/30/2011 | SENATE MAJORITY SPONSOR -                             | Community Projects Fund (Member Initiative)  | 06/03/2011 |
| Office of Children & Family Services              | M050392 | \$21,084.00     | \$19,988.96     | 03/01/2011 | 12/31/2011 | FOR VETERANS HOME AGAIN PROGRAM                       | Community Projects Fund (Member Initiative)  | 06/20/2011 |
| Department of Health                              | C026729 | \$475,000.00    | \$475,000.00    | 06/01/2010 | 05/31/2012 | HEAL NY PHASE 19                                      | Grant  | 06/28/2011 |
| Office of Mental Health                           | C007376 | \$11,404,674.00 | \$10,463,699.00 | 07/01/2009 | 06/30/2014 | RESIDENTIAL DOWNSTATE                                 | Grant  | 06/30/2011 |
| Office of Mental Health                           | C007494 | \$1,559,609.00  | \$1,538,457.00  | 05/01/2010 | 06/30/2014 | NON RESIDENTIAL PROS PROGRAM<br>ADULT NON RESIDENTIAL | Grant  | 07/01/2011 |
| Office of Mental Health                           | C006974 | \$0.00          | \$0.00          | 07/01/2007 | 06/30/2012 | HOME & COMMUNITY BASED WAIVER                         | Grant  | 07/07/2011 |
| Office of Children & Family Services              | C025936 | \$616,292.00    | \$602,551.50    | 12/01/2009 | 08/31/2015 | KINSHIP CAREGIVER PROGRAM                             | Grant  | 11/22/2011 |
| Office of Mental Health                           | C007658 | \$715,796.00    | \$655,234.00    | 01/01/2012 | 12/31/2016 | PERFORM BASED EARLY RECOG                             | Grant  | 03/20/2012 |
| Office of Mental Health                           | T007763 | \$0.00          | \$0.00          | 07/01/2012 | 06/30/2017 | 2015/16-RENEWAL-T007763 / 3-                          | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/27/2012 |
| Office of Mental Health                           | C007675 | \$2,396,522.00  | \$2,396,522.00  | 07/01/2012 | 06/30/2017 | C&F CASE MANAGEMENT/COMMUNITY<br>SUPPORT PROGRAM      | Grant  | 06/29/2012 |
| Office of Mental Health                           | C007849 | \$4,447,227.00  | \$4,026,897.00  | 09/01/2012 | 06/30/2017 | SUPPORTED HOUSING                                     | Grant  | 11/21/2012 |
| Office of Mental Health                           | C007865 | \$9,708,356.00  | \$9,638,356.00  | 11/01/2012 | 06/30/2017 | SUPPORTED HOUSING                                     | Grant  | 02/27/2013 |
| Office of Children & Family Services              | C026855 | \$67,029.00     | \$66,905.49     | 03/31/2013 | 03/30/2015 | DOMESTIC VIOLENCE                                     | Grant  | 02/27/2013 |
| Office of Mental Health                           | C007872 | \$400,803.00    | \$379,696.00    | 01/01/2013 | 06/30/2017 | CHILD AND YOUTH                                       | Grant  | 03/25/2013 |
| Office of Mental Health                           | C007880 | \$5,118,865.00  | \$4,841,069.00  | 01/01/2013 | 06/30/2017 | SUPPORTED HOUSING/MRT                                 | Grant  | 05/02/2013 |
| Office of Children & Family Services              | C026930 | \$394,731.00    | \$379,537.22    | 09/01/2013 | 08/31/2016 | PUBLIC/PRIVATE PARTNERSHIPS                           | Grant  | 08/27/2013 |
|   |         |                 |                 |            |            |   |  |            |

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| Office For People with Developmental Disabilities | C024198  | \$1,256,255.00  | \$1,168,424.00  | 07/01/2013 | 06/30/2018 | Family Support Services                              | Grant  | 12/11/2013 |
|---|----------|-----------------|-----------------|------------|------------|--|--|------------|
| State Education Department                        | C011450  | \$0.00          | \$0.00          | 01/01/2014 | 12/31/2018 | CONSOLIDATED REHABILITATION SERVICES                 | Grant  | 04/15/2014 |
| Office of Addiction<br>Services and Supports      | TM51210  | \$2,000.00      | \$1,500.00      | 07/01/2013 | 06/30/2014 | LEGISLATIVE INITIATIVE                               | Community Projects Fund (Member Initiative)  | 05/02/2014 |
| Office of Mental Health                           | C020163  | \$4,886,588.00  | \$4,792,468.00  | 07/01/2014 | 06/30/2019 | PROS CONVERSION                                      | Grant  | 08/20/2014 |
| Office of Addiction<br>Services and Supports      | C004017  | \$265,690.00    | \$219,000.00    | 07/01/2014 | 06/30/2015 | CHEMICAL DEPENDENCY SERVICES PROGRAM                 | Grant  | 09/05/2014 |
| Office of Children & Family Services              | C027235  | \$671,099.00    | \$489,720.99    | 06/01/2014 | 06/30/2017 | Mental Health Services                               | Grant  | 09/05/2014 |
| Office of Mental Health                           | C020133  | \$63,815,565.00 | \$63,230,820.00 | 07/01/2014 | 06/30/2019 | SUPPORTED HOUSING-DOWNSTATE<br>RESIDENTIAL CONTRACTS | Grant  | 09/25/2014 |
| Office of Children & Family Services              | C027131  | \$310,884.00    | \$191,015.15    | 07/01/2014 | 09/30/2015 | SUPERSTORM SANDY SSBG<br>MULTIAGENCY                 | Grant  | 10/27/2014 |
| Office of Mental Health                           | C020008  | \$879,768.00    | \$576,136.41    | 09/01/2013 | 09/30/2015 | SUPERSTORM SANDY SSBG<br>MULTIAGENCY                 | Grant  | 12/15/2014 |
| Office of Children & Family Services              | C027535  | \$193,796.00    | \$189,338.77    | 04/01/2015 | 03/31/2020 | DOMESTIC VIOLENCE                                    | Grant  | 03/18/2015 |
| Office of Mental Health                           | C020265  | \$209,772.00    | \$209,772.00    | 06/01/2015 | 12/31/2016 | CRER 0347 Transfers services from FEGS to JBFCS      | Grant  | 07/17/2015 |
| Office of Children & Family Services              | C027682  | \$411,920.00    | \$411,920.00    | 09/01/2015 | 08/31/2019 | KINSHIP CARE PROGRAM                                 | Grant  | 07/22/2015 |
| Office For People with Developmental Disabilities | C024862  | \$1,165,817.00  | \$795,832.00    | 12/01/2014 | 12/31/2015 | Balancing Incentive Transformation Grant<br>Program  | Grant  | 08/27/2015 |
| Office of Mental Health                           | C020329  | \$4,813,568.00  | \$4,813,568.00  | 04/01/2015 | 12/31/2017 | NEW- 2015/16- ADMINISTRATIVE S                       | Grant  | 10/20/2015 |
| Office For People with Developmental Disabilities | TLNY004  | \$30,195.00     | \$30,195.00     | 06/01/2015 | 12/31/2017 | Van mod  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/03/2015 |
| Department of Health                              | C30652GG | \$0.00          | \$0.00          | 11/15/2015 | 11/16/2015 | VOLUNTARY FOSTER CARE AGENCY<br>MANAGED CARE         | Grant  | 11/24/2015 |

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| Office of Mental Health              | C020344  | \$150,000.00   | \$150,000.00   | 07/01/2015 | 06/30/2016 | Services and Expenses of Six Bed Psychiatric<br>Ward for Children-Special Legislative Grant | Grant                                       | 01/15/2016 |
|--------------------------------------|----------|----------------|----------------|------------|------------|---|---|------------|
| Office of Mental Health              | C020426  | \$100,000.00   | \$100,000.00   | 07/01/2016 | 06/30/2017 | Home and Community Based Services (HCBS)  | Grant                                       | 09/13/2016 |
| Office of Children & Family Services | TM06S19  | \$5,000.00     | \$0.00         | 07/01/2015 | 06/30/2016 | Initial   | Community Projects Fund (Member Initiative) | 09/29/2016 |
| Office of Children & Family Services | C027341  | \$100,000.00   | \$100,000.00   | 04/01/2014 | 03/31/2015 | Expand Services at JBFC's Boro Park<br>Counseling Center                                    | Grant                                       | 12/20/2016 |
| Office of Mental Health              | C020513  | \$3,161,059.00 | \$2,259,010.00 | 07/01/2017 | 06/30/2022 | DOWNSTATE NON RESIDENTIAL<br>PROGRAM  | Grant                                       | 09/14/2017 |
| Office of Mental Health              | C00289GG | \$1,024,577.00 | \$549,429.47   | 07/02/2017 | 07/01/2022 | CAPITAL PRESERVATION PROJECT  | Grant                                       | 09/15/2017 |