Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for TRANSITIONAL SERVICES FOR NEW YORK 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	C011596	\$736,329.00	\$91,446.00	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	03/31/2014
Office of Children & Family Services	T012133	\$12,500.00	\$12,500.00	07/01/2018	06/30/2019	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019
State Education Department	TM09C13	\$15,000.00	\$14,834.72	07/01/2009	06/30/2011	EDUCATIONAL SERVICES FOR CLIENTS SUFFERING FROM MENTAL ILLNESS	Community Projects Fund (Member Initiative)	10/14/2010
State Education Department	C009840	\$690,210.00	\$445,946.20	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS) 11000GP003	Grant	02/02/2009
Creedmoor Psychiatric Center	L90228R	\$1.00	\$0.00	12/28/2010	12/27/2045	CREEDMOOR PC 79-25 WINCHESTER BLVD BLDG 74 QUEENS VILLAGE, NEW YORK	Revenue Generating - Property Lease	04/13/2011
Office of Mental Health	C007616	\$1,412,961.00	\$1,412,961.00	09/01/2011	06/30/2016	NON RESIDENTIAL PROS PROGRAM	Grant	10/05/2011
Office of Mental Health	C020745	\$280,467.00	\$280,467.00	03/01/2018	08/31/2019	PROGRAM DEVELOPMENT GRANT	Grant	05/10/2018
Office of Mental Health	C00310GG	\$452,146.00	\$433,627.00	01/02/2018	01/01/2023	CAPITAL PRESERVATION PROJECT	Grant	10/29/2018
Office of Mental Health	C020159	\$1,751,327.00	\$1,502,360.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/13/2015
Office of Mental Health	C007870	\$5,725,676.00	\$5,518,786.00	11/01/2012	06/30/2017	SUPPORTED HOUSING	Grant	02/22/2013
Office of Mental Health	C007424	\$1,535,968.00	\$1,535,162.00	01/01/2010	12/31/2014	ADULT RESIDENTIAL SUPPORTED HOUSING	Grant	01/24/2012
Office of Mental Health	C020142	\$36,809,400.00	\$32,358,082.00	07/01/2014	06/30/2019	DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/26/2014
Office of Mental Health	C007627	\$441,064.00	\$441,064.00	07/01/2011	06/30/2012	\$65 MILLION PROJECT PDG	Grant	11/25/2011

Page 1 of 3 - May 1, 2024 - 09:42 PM.

Office of Mental Health	C22781GG	\$85,840.00	\$0.00	01/01/2022	12/31/2023	Crisis Residential Program	Grant	11/27/2023
Office of Mental Health	C21134GG	\$585,783.00	\$442,756.00	07/01/2020	06/30/2025	Downstate Non Residential Program	Grant	07/30/2020
Office of Mental Health	C21838GG	\$27,088,120.00	\$10,202,581.00	07/01/2022	06/30/2027	Downstate Residential Program	Grant	08/26/2022
Office of Mental Health	C21051GG	\$5,037,373.00	\$5,037,373.00	09/01/2019	06/30/2024	Empire State Supportive Housing for Adults with SMI	Grant	09/30/2019
Office of Mental Health	C22605GG	\$840,000.00	\$630,000.00	01/01/2022	06/30/2023	Crisis Residence (RCS)	Contracts Not Subject to OSC Pre-Audit	03/02/2023
Office of Mental Health	C020610	\$12,501,872.00	\$12,369,681.00	07/01/2017	06/30/2022	DOWNSTATE RESIDENTIAL PROGRAM	Grant	09/21/2017
Office of Mental Health	C20988GG	\$2,062,750.00	\$1,813,740.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/24/2019
Office of Mental Health	C007482	\$622,075.00	\$620,542.00	07/01/2010	06/30/2015	NON RESIDENTIAL DOWNSTATE 2010 ADULT	Grant	06/22/2011
Office of Mental Health	C000013	\$11,328,118.00	\$7,496,466.72	09/10/2007	09/10/2012	CAPITAL CONSTRUCTION 65 MILLION	Grant	10/26/2007
Office of Mental Health	C007386	\$31,908,954.00	\$30,216,497.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE CONSOLIDATED ADULT	Grant	06/24/2011
Office of Mental Health	C00402GG	\$142,661.00	\$11,464.00	05/02/2022	05/01/2027	Capital Preservation Project	Grant	08/24/2022
Office of Mental Health	C21929GG	\$88,000.00	\$88,000.00	07/01/2021	03/31/2023	OCA Peer Expansion	Contracts Not Subject to OSC Pre-Audit	10/12/2022
Office of Mental Health	C000047	\$256,000.00	\$256,000.00	10/22/2007	10/21/2014	CAPITAL PRESERVATION	Grant	12/26/2007
Office of Mental Health	TM07912	\$2,000.00	\$2,000.00	07/01/2012	06/30/2013	LEGISLATIVE CONTRACT	Community Projects Fund (Member Initiative)	07/31/2013
Office of Mental Health	C000017	\$3,098,694.00	\$275,998.00	09/10/2007	09/09/2012	CAPITAL PRESERVATION CREEDMOOR PSYCHIATRIC CENTER, BLDG. 22	Grant	10/26/2007
Office of Mental Health	C007577	\$76,335.00	\$76,335.00	07/01/2010	06/30/2011	\$65 MILLION PROJECT PROGRAM DEVELOPMENT GRANT	Grant	04/26/2011
Office of Mental Health	C000235	\$11,352,933.00	\$10,666,074.42	11/01/2014	10/31/2019	Capital Construction Contract	Grant	02/10/2015
Office of Mental Health	C000019	\$7,235,852.00	\$2,362,880.00	09/10/2007	09/10/2012	CAPITAL PRESERVATION	Grant	10/26/2007
Office of Mental Health	C00403GG	\$5,809,309.00	\$24,084.24	05/02/2022	05/01/2027	Capital Preservation Project	Grant	01/03/2023

Page 2 of 3 - May 1, 2024 - 09:42 PM.

Office of Mental Health	C000097	\$978,129.00	\$978,129.00	08/26/2008	08/25/2013	CAPITAL CONSTRUCTION \$65 MILLION	Grant	10/23/2008
Office of Mental Health	T23382GG	\$179,263.00	\$179,263.00	07/01/2023	06/30/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/25/2024
Office of Mental Health	C21150GG	\$795,259.00	\$547,204.00	07/01/2020	06/30/2025	Downstate Non Residential Program	Grant	07/29/2020
Office of Mental Health	C020296	\$580,479.00	\$500,593.00	07/01/2015	06/30/2020	Downstate Non-Residential Renewal 2015	Grant	08/25/2015
Office of Mental Health	C020394	\$782,356.00	\$698,848.00	07/01/2016	06/30/2020	Personalized Recovery Oriented Services (PROS)	Grant	07/08/2016
Office of Mental Health	C20975GG	\$57,495,168.00	\$56,460,725.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
Office of Mental Health	C00343GG	\$4,504,996.00	\$174,448.00	06/02/2021	06/01/2026	Capital Preservation Project	Grant	12/16/2021
Department of Health	C028224	\$648,080.00	\$462,570.00	07/01/2012	12/31/2014	Community Placement Assessments	Consultant - Miscellaneous Consultant Services	11/09/2012
Department of Health	C031402	\$951,549.21	\$942,192.68	03/01/2016	02/28/2019	Adult Homes Class Member Assessments	Consultant - Medical Related Services	05/05/2016
Office For People with Developmental Disabilities	C022197	\$95,383.00	\$95,383.00	07/01/2007	06/30/2012	SHELTERED EMPLOYMENT MERGED FROM C018725-06 NYC DDSO LTSE	Grant	01/08/2008
Dormitory Authority of the State of New York	L90171R	\$1,274,520.00	\$0.00	11/01/2001	03/01/2025	BLDG 67, CREEDMOOR PC 16,340 SF DAYHAB/OFFICE SPACE	Lease	10/08/2004
Office of Children & Family Services	TM10130	\$25,000.00	\$25,000.00	07/01/2021	06/30/2022	Initial	Community Projects Fund (Member Initiative)	06/29/2022
Office of Children & Family Services	TM10550	\$25,000.00	\$25,000.00	07/01/2021	06/30/2022	Initial	Community Projects Fund (Member Initiative)	09/20/2022
State Education Department	C010210	\$204,760.00	\$203,028.00	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	11/02/2009