



Legislation Details (With Text)

File #:	Res 0817-2015	Version:	*	Name:	Approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget.
Type:	Resolution	Status:		In control:	Adopted Committee on Finance
On agenda:	8/13/2015				
Enactment date:		Enactment #:			
Title:	Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget				
Sponsors:	Julissa Ferreras-Copeland, Peter A. Koo				
Indexes:					
Attachments:	1. Complete Package, 2. Charts for Resolution, 3. Committee Report, 4. Hearing Transcript, 5. August 13, 2015 - Stated Meeting Agenda with Links to Files, 6. Hearing Transcript of the Stated Meeting - August 13, 2015, 7. Minutes of the Stated Meeting - August 13, 2015				

Date	Ver.	Action By	Action	Result
8/13/2015	*	Committee on Finance	Hearing on P-C Item by Comm	
8/13/2015	*	Committee on Finance	P-C Item Approved by Comm	Pass
8/13/2015	*	City Council	Introduced by Council	
8/13/2015	*	City Council	Referred to Comm by Council	
8/13/2015	*	City Council	Approved, by Council	Pass

Preconsidered Res. No. 817

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget

By Council Members Ferreras-Copeland and Koo

Whereas, On June 26, 2015 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”); and

Whereas, On June 26, 2014 the Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”); and

Whereas, On June 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014, Fiscal 2015, and Fiscal 2016 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2015 and Fiscal 2016 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding; now, therefore, be it

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Borowide needs Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain

organizations receiving funding pursuant to the Cultural After School Adventure (CASA) Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the NYC Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the HPD Home Loan Program Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Community Consultant Contracts Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Unaccompanied Minor Children and Families Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving

funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the MHy Services - Chemical Dependency Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the MHy Services - Developmental Disabilities Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the MHy Services - Mental Health Providers Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Mental Health Contracts Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Medicaid Redesign Transition Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Day Laborer Workforce Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Create New Technology Incubators Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization,

specifically a change in the administering agency's unit of appropriation, receiving funding pursuant to the Small Business/Job Development/Financial Literacy Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a change in the administering agency's unit of appropriation, receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a change in the administering agency's unit of appropriation, receiving funding pursuant to the MWBE Leadership Associations Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Holocaust Survivors Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Anti-Gun Violence Initiative - School Based Conflict Mediation in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Anti-Gun Violence Initiative - Mental Health/Therapeutic Services in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves the change in the designation, specifically a name change, of

a certain organization receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the change in the designation, specifically a name change, of a certain organization receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local and aging discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 32.

RC 8-12-15

LS# 5879

CHART 1: Local Initiatives - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Speaker	New York Public Library Astor Lenox and Tilden Foundations	13-1887440	NY PL-R	(\$30,000.00)		
Speaker	Schomburg Center for Research in Black Culture	13-1887440	NY PL-R	\$30,000.00		
Speaker	Boro Park Jewish Community Council**	11-3475993	DFT A	(\$25,000.00)		
Speaker	Boro Park Jewish Community Council**	11-3475993	DY CD	\$25,000.00		
Gentile	English Evangelical Lutheran Church of the Good Shepherd	11-1635100	DY CD	(\$1,000.00)		
Gentile	English Evangelical Lutheran Church of the Good Shepherd	11-1635100	DY CD	\$1,000.00	NIA Community Services Network, Inc.	11-2697931
Kallos	Department of Parks and Recreation	13-6400434	DP R	(\$7,500.00)		
Kallos	City Parks Foundation	13-3561657	DP R	\$7,500.00		
Arroyo	Word of Life International, Inc.**	39-2063356	DY CD	(\$20,000.00)		*

Arroyo	Shakespeare Society, Inc.**	13-3974836	DC LA	\$10,000.00	10/20/15	*
Arroyo	Food Bank for New York City, The**	13-3179546	DS S/H RA	\$3,271.00	01/01/15	*
Arroyo	New York City Housing Authority**	13-6400434	NY CH A	\$6,729.00	00/09/15	*
Johnson	Hudson Guild **	13-5562989	DC LA	(\$46,000.00)	10/20/15	*
Johnson	Hudson Guild **	13-5562989	DY CD	\$46,000.00	23/01/15	*
Ulrich	Department of Parks and Recreation**	13-6400434	DP R	(\$15,000.00)	08/04/15	
Ulrich	Roxbury Volunteer Emergency Services, Inc.**	11-3084367	FD NY	\$5,000.00	00/05/15	*
Ulrich	Swim Strong Foundation, Inc.**	37-1526132	DY CD	\$5,000.00	23/01/15	*
Ulrich	ACTS Community Development Corporation**	01 - 0679652	DY CD	\$5,000.00	20/06/15	*
Richards	Bed-Stuy Campaign Against Hunger, Inc.**	20-0934854	DY CD	(\$5,000.00)	20/06/15	*
Richards	Doe Fund, Inc., The**	13-3412540	DH S	\$5,000.00	02/07/10	*
Mendez	Project Girl Performance Collective Institute	27-1848709	DC LA	(\$3,500.00)	10/20/15	
Mendez	Girl Be Heard Institute	27-1848709	DC LA	\$3,500.00	10/20/15	
Vallone	Department of Cultural Affairs	13-6400434	DC LA	(\$10,000.00)	10/20/15	
Vallone	Alley Pond Environmental Center, Inc.	11-2405466	DC LA	\$6,000.00	10/20/15	*
Vallone	Bayside Historical Society	11-6049457	DC LA	\$4,000.00	10/20/15	*
Vallone	Department of Parks and Recreation **	13-6400434	DP R	(\$20,500.00)	08/04/15	
Vallone	Department of Cultural Affairs **	13-6400434	DC LA	(\$10,000.00)	10/20/15	
Vallone	QSAC, Inc. **	11-2482974	DO HM H	\$5,000.00	01/12/15	*
Vallone	DeSales Media Group Inc **	11-2613196	DY CD	\$5,000.00	20/06/15	*
Vallone	Coalition for Queens Inc **	61 - 652332	DS BS	\$5,000.00	08/00/12	*
Vallone	Chabad of Northeast Queens **	11-3207716	DFT A	\$5,000.00	10/20/15	*

Vallone	Center for the Women of New York, Inc., The **	11-2876688	DY CD	\$5,000.00	20160905		*
Vallone	Department of Sanitation **	13-6400434	DS NY	\$5,500.00	8120179		*
Vallone	New York Junior Tennis League, Inc.	23-7442256	DY CD	(\$10,000.00)	236102		
Vallone	Selfhelp Community Services, Inc.	13-1624178	DY CD	\$10,000.00	236102		
Vallone	Selfhelp Community Services, Inc. **	13-1624178	DY CD	(\$10,000.00)	236102		
Vallone	Selfhelp Community Services, Inc. **	13-1624178	DFT A	\$10,000.00	1020153		

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 1: Local Initiatives - Fiscal 2016 (Continued)

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Cornegy	Department of Transportation **	13-6400434	DO T	(\$1,500.00)	804014	
Cornegy	New York City Housing Authority **	13-6400434	NY CH A	\$1,500.00	009082	
Cabrera	Brooklyn Steppers, Inc., The **	27-1223035	DC LA	(\$15,000.00)	102063	
Cabrera	Fedcap Rehabilitation Services, Inc. **	13-5645879	DY CD	(\$7,000.00)	206005	
Cabrera	Fordham Road District Management Association, Inc., The **	26-0117797	DS BS	(\$10,000.00)	800012	
Cabrera	Administration for Children's Services **	13-6400434	AC S	\$32,000.00	006084	*
Cabrera	Mosholu Preservation Corporation **	13-3109387	DY CD	(\$5,000.00)	206005	
Cabrera	Mosholu Preservation Corporation **	13-3109387	DY CD	(\$10,000.00)	206005	
Cabrera	Mosholu Preservation Corporation **	13-3109387	DY CD	(\$10,000.00)	206005	
Cabrera	Fire Department of New York **	13-6400434	FD NY	\$9,000.00	005075	*
Cabrera	City University of New York School of Law Foundation, Inc., The **	11-3235349	CU NY	\$7,500.00	004021	*
Cabrera	Department of Parks and Recreation **	13-6400434	DP R	\$3,500.00	804066	*

Cabrera	Administration for Children's Services **	13-6400434	AC S	\$5,000.00	00		*
Torres	Morris Park Community Association **	23-7429900	DFT A	(\$5,000.00)	10		
Torres	Morris Park Community Association **	23-7429900	DY CD	\$5,000.00	20		
Dickens	American Legion Colonel Charles Young Post #398	13-6272129	DY CD	(\$5,000.00)	23		
Dickens	St. Aloysius Education Clinic	13-3415339	DY CD	\$5,000.00	23		*
Dickens	African American Women In Cinema **	13-4151020	DY CD	(\$5,000.00)	20		*
Dickens	New Heritage Theatre Group, Inc. **	13-2683678	DC LA	\$5,000.00	10		
Constantinides	Cypreco of America, Inc.**	11-2644226	DC LA	(\$5,000.00)	10		
Constantinides	Cypreco of America, Inc.**	11-2644226	DOI TT	\$5,000.00	80		
Speaker	Bank Street College of Education**	13-5562167	DY CD	(\$45,000.00)	23		
Speaker	New 42nd Street, Inc., The**	13-3584032	DC LA	\$45,000.00	10		*

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 2: Aging Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Gentile	Older Adults Technology Services (OATS), Inc.	55-0882599	DFT A	(\$500.00)		
Gentile	Met Council Research and Educational Fund, Inc.	13-3580918	DFT A	\$500.00		

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 3: Youth Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Koslowitz	Roman Catholic Church of Our Lady Queen Of Martyrs	11-1687469	DY CD	(\$6,000.00)		
Koslowitz	Roman Catholic Church of Our Lady Queen Of Martyrs	11-1687469	DY CD	\$6,000.00	Maspeth Town Hall, Inc.	23-7259702

Gentile	Brooklyn Extreme Flag Football, Inc.	26-0789598	DY CD	(\$1,500.00)	23-61-02	
Gentile	Brooklyn Extreme Flag Football, Inc.	26-0789598	DY CD	\$1,500.00	23-61-02	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc. 11-3233233
Gentile	US Wallball Association Inc., The	45-3569022	DY CD	(\$3,000.00)	23-61-02	
Gentile	Ridge Chorale, Inc	11-6264993	DY CD	\$3,000.00	23-61-02	
Cumbo	Day One New York, Inc.	06-1103000	DY CD	(\$2,500.00)	23-61-02	*
Cumbo	Day One New York, Inc.	06-1103000	DY CD	\$2,500.00	23-61-02	New York Legal Assistance Group, Inc. 13-3505428 *
Richards	St. Albans Multipurpose Community Center, Inc.	11-3137355	DY CD	(\$5,000.00)	23-61-02	
Richards	St. Albans Congregational Church	11-2077266	DY CD	\$5,000.00	23-61-02	
Vallone	Selfhelp Community Services, Inc.	13-1624178	DY CD	(\$10,000.00)	23-61-02	
Vallone	New York Junior Tennis League, Inc.	23-7442256	DY CD	\$10,000.00	23-61-02	*

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 4: Anti-Poverty Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Cabrera	Bronx Parent Housing Network, Inc.**	13-4100758	HP D	(\$10,000.00)	80-00-69	
Cabrera	Drama Club, Inc.**	30-0836513	DY CD	(\$5,000.00)	23-61-02	
Cabrera	Kips Bay Boys & Girls Club**	13-1623850	DY CD	\$6,000.00	23-61-02	*
Cabrera	Phipps Community Development Corporation**	13-2707665	DY CD	\$2,500.00	23-61-02	*
Cabrera	Department of Parks and Recreation**	13-6400434	DP R	\$6,500.00	80-40-66	*
Vacca	Bronx Arts Ensemble, Inc.**	51-0186869	DC LA	(\$10,000.00)	10-20-63	*
Vacca	Throggs Neck Girls Softball Little League**	80-0198302	DY CD	\$5,000.00	23-61-02	*
Vacca	New York City Housing Authority**	13-6400434	NY CH A	\$3,000.00	00-90-82	*
Vacca	City Island Historical Society**	11-2734516	DC LA	\$2,000.00	10-20-63	*

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 5: Borowide Needs Initiative - Fiscal 2016

Borough	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Brooklyn Delegation	Kappa Alpha Psi Fraternity - Brooklyn-Long Island Alumni Chapter	23-7279448	DY CD	(\$5,000.00)		
Brooklyn Delegation	One Brooklyn Fund, Inc.	46-5189061	DY CD	\$5,000.00		*

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 6: Cultural After School Adventure (CASA) - Fiscal 2016

Member	Organization - School	EIN Number	Amount
	Department of Cultural Affairs	13-6400434	(\$580,000.00)
Torres	Young Men's & Young Women's Hebrew Association - Theatre Arts Production Company School	13-1624229	\$20,000.00
Torres	Bronx River Art Center, Inc. - PS 70 Max Schoenfeld	13-3261148	\$20,000.00
Torres	Girl Be Heard Institute - MS 118 William W. Niles	27-1848709	\$20,000.00
Torres	Groundswell Community Mural Project - IS 254	11-3427213	\$20,000.00
Torres	Little Orchestra Society Orpheon Inc., The - PS 96 Richard Rodgers	13-2638292	\$20,000.00
Torres	Marquis Studios - PS 57 Crescent	13-3047206	\$20,000.00
Torres	Midori Foundation, Inc. - PS 85 Great Expectations	13-3682472	\$20,000.00
Torres	Center for Urban Pedagogy - Jonas Bronck Academy	11-3625306	\$20,000.00

CD28	Community Works, Inc. - Public School 080	13-35808 L A	13 C A	(\$20,000.00)
CD28	Alvin Ailey Dance Foundation, Inc - PS 80	13-25842 L A	13 C A	\$20,000.00
CD28	Studio in a School Association, Inc. - MS 8	13-30031 L A	13 C A	\$20,000.00
Levine	92nd Street Y (Young Men's and Young Women's Hebrew Association) - Teachers College Community School	13-16242 L A	13 C A	\$20,000.00
CD23	Queens Botanical Garden Society, Inc. - The Douglaston School	11-16350 L A	11 C A	\$20,000.00
Barron	Arts East New York, Inc. - East New York Family Academy	27-08894 L A	27 C A	\$20,000.00
Barron	Ifetayo Cultural Arts Academy, Inc - P.S. 165 Ida Posner School	11-30275 L A	11 C A	\$20,000.00
Barron	Man Up! Inc. - Van Siclen Community School	03-05530 L A	03 C A	\$20,000.00
Barron	Man Up! Inc. - P.S. 311 Essence School	03-05530 L A	03 C A	\$20,000.00
Barron	Purelements: An Evolution in Dance - P.S. 325 Fresh Creek School	20-53325 L A	20 C A	\$20,000.00
Barron	Purelements: An Evolution in Dance - P.S. 184 Newport School	20-53325 L A	20 C A	\$20,000.00
Barron	BRIC Arts Media Bklyn, Inc. - P.S. 306 Ethan Allen School	11-25472 L A	11 C A	\$20,000.00
Barron	Studio in a School Association, Inc. - P.S. 328 Phyllis Wheatley	13-30031 L A	13 C A	\$20,000.00
Dickens	Hester Street Collaborative, Inc. - Harlem Renaissance High School	20-07749 L A	20 C A	(\$20,000.00)
Dickens	Research Foundation of CUNY - Creative Arts Team - P.S 197 John B. Russwurm	13-19881 L A	13 C A	(\$20,000.00)

Dickens	Girl Be Heard Institute - P.S. 75 Horan School	27-1848709	C L A	\$20,000.00
Dickens	Society of the Educational Arts, Inc. (SEA) - P.S 197 John B. Russwurm	11-3210593	C L A	\$20,000.00
Mark-Viverito	Caribbean Cultural Center African Diaspora Institute - PS 369X	13-3054001	C L A	\$20,000.00
Mark-Viverito	Arete Education, Inc. - MS 223X	80-0789207	C L A	\$20,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 6: Cultural After School Adventure (CASA) - Fiscal 2016 (continued)

Jewish Museum of Cultural After-School Adventures (JCA) - Fiscal 2016 (continued)			
Member	Organization - School	EIN Number	Amount
Greenfield	Brooklyn Arts Council, Inc. - PS 99 (Isaac Asimov School)	23-7072915	\$20,000.00
Greenfield	Brooklyn Arts Council, Inc. - PS 192	23-7072915	\$20,000.00
Greenfield	Brooklyn Arts Council, Inc. - IS 96	23-7072915	\$20,000.00
Greenfield	Brooklyn Arts Council, Inc. - St. Athanasius School	23-7072915	\$20,000.00
Greenfield	Brooklyn Arts Council, Inc. - Yeshiva of Flatbush	23-7072915	\$20,000.00
Greenfield	Brooklyn Arts Council, Inc. - Isaac Shalom Elementary School	23-7072915	\$20,000.00
Greenfield	American Museum of Natural History - Masores Bais Yaakov	13-6162659	\$20,000.00
Greenfield	Jewish Children's Museum - Beth Jacob of Boro Park	13-3798344	\$20,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 7: Parks Equity Initiative - Fiscal 2016

Member	Organization - Park	EIN Number	Amount
	Department of Parks and Recreation	13-6400434	(\$1,308,000.00)
Maisel	Marine Park Community Association - Marine Park	11-3332730	\$6,000.00
Maisel	Marine Park Alliance Corp. - Marine Park	46-3291341	\$6,000.00
Maisel	Department of Parks and Recreation - Salt Marsh Nature Center @ Marine Park	13-6400434	\$6,000.00
Maisel	Department of Parks and Recreation - Seaview Park	13-6400434	\$6,000.00
Cumbo	Brooklyn Queens Land Trust - TBD	61-1441052	\$12,000.00
Cumbo	Museum of Contemporary African Diasporan Arts - TBD	11-3526774	\$12,000.00
Espinal	Council on the Environment, Inc. - St. John Cantius Parish Garden and Hull Street Community Garden	13-2765465	\$12,000.00
Espinal	Brooklyn Community Services - TLC Garden	11-1630780	\$6,000.00
Espinal	Department of Parks and Recreation - TBD	13-6400434	\$6,000.00
Koslowitz	City Parks Foundation - Yellowstone Park	13-3561657	\$6,000.00
Koslowitz	City Parks Foundation - MacDonald Park	13-3561657	\$6,000.00
Koslowitz	City Parks Foundation - Sobelsohn Park	13-3561657	\$6,000.00
Koslowitz	City Parks Foundation - Playground 62	13-3561657	\$6,000.00
Greenfield	Midwood Development Corporation - Parks in CD44	11-2420752	\$18,000.00
Greenfield	New York Restoration Project - Friend's Field	13-3959056	\$6,000.00
Richards	Bed-Stuy Campaign Against Hunger, Inc. - The Healing Garden at Far Rock Farm	20-0934854	\$6,000.00

Richards	City Parks Foundation - Brookville Park	13-3561657	F	\$6,000.00
Richards	City Parks Foundation - Springfield Park	13-3561657	F	\$12,000.00
Constantinides	Department of Parks and Recreation - Astoria Park	13-6400434	F	\$18,000.00
Constantinides	City Parks Foundation - Astoria Heights Playground	13-3561657	F	\$6,000.00
Vacca	Department of Parks and Recreation - Colucci Park - Ferry Point Park at Balcom Avenue and Schley Avenue	13-6400434	F	\$24,000.00
Reynoso	Open Space Alliance for North Brooklyn, Inc. - Sternberg Park	01-0849087	F	\$6,000.00
Reynoso	Open Space Alliance for North Brooklyn, Inc. - Marcy and Rodney Parks	01-0849087	F	\$6,000.00
Reynoso	Sure We Can, Inc - Urban Recycle Garden	26-1217947	F	\$6,000.00
Reynoso	EcoStation NY, Inc - Maria Hernandez Park	27-0626902	F	\$6,000.00
Lancman	Department of Parks and Recreation - Hoover-Manton Playgrounds	13-6400434	F	\$12,000.00
Lancman	Department of Parks and Recreation - Electric Playground	13-6400434	F	\$12,000.00
Treyger	Friends of Kaiser Park, Inc. - Kaiser Park	20-0763333	F	\$6,000.00
Treyger	Department of Parks and Recreation - Parks in CD47	13-6400434	F	\$18,000.00
Gentile	Narrows Botanical Garden, Inc., The - Shore Road Park	11-3382931	F	\$10,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

Member	Organization - Park	EIN Number	Amount
Gentile	Department of Parks and Recreation - Owl's Head Park	13-6400434	\$6,000.00
Gentile	Shore Road Parks Conservancy Corporation - Owl's Head Park	27-4519798	\$8,000.00

Deutsch	Department of Parks and Recreation - TBD	13-6400434	F	\$14,000.00
Deutsch	Department of Parks and Recreation - TBD	13-6400434	F	\$10,000.00
Vallone	Department of Parks and Recreation - Crocheron Park, Macneil Park, Fort Totten Park	13-6400434	F	\$24,000.00
Matteo	Friends of Westerleigh Park - Westerleigh park	13-4176426	F	\$6,000.00
Matteo	Protectors of Pine Oak Woods - Greenbelt	51-0161823	F	\$6,000.00
Matteo	New Dorp Beach Civic Association, Inc - New Dorp Beach Park	46-2627531	F	\$6,000.00
Matteo	South Beach Civic Association Inc - South Beach Park	71-0916558	F	\$6,000.00
Cohen	Van Cortlandt Park Conservancy - Van Cortlandt Park	80-0361646	F	\$6,000.00
Cohen	Friends of Van Cortlandt Park - Van Cortlandt Park	13-3843182	F	\$6,000.00
Cohen	City Parks Foundation - Mosholu Park	13-3561657	F	\$6,000.00
Cohen	Department of Parks and Recreation - Jerome Park Reservoir	13-6400434	F	\$6,000.00
Williams	Wyckoff House Association - Fidler-Wyckoff House Park	11-2615053	F	\$6,000.00
Williams	Department of Parks and Recreation - Harry Maze Playground	13-6400434	F	\$6,000.00
Williams	City Parks Foundation - Amersfort Park	13-3561657	F	\$6,000.00
Williams	Brooklyn Queens Land Trust, The - East 43rd Street Community Garden	61-1441052	F	\$6,000.00
Dickens	Department of Parks and Recreation - Clayton Williams Garden	13-6400434	F	\$6,000.00
Dickens	Department of Parks and Recreation - A. Philip Randolph Square	13-2765465	F	\$6,000.00
Dickens	Harlem Grown - Harlem Grown	27-4250636	F	\$6,000.00
Dickens	Council on the Environment, Inc. - Electric Ladybug Garden	13-2765465	F	\$6,000.00
Miller	Southern Queens Park Association - Roy Wilkins Southern Queens Park	11-2432846	F	\$12,000.00

Miller	Friends of Roy Wilkins Park, Inc. - Roy Wilkins Southern Queens Park	20-1398389	F	\$6,000.00
Miller	Brooklyn Queens Land Trust - Merrick-Marsden Neighbors Association Inc. Garden II, 117-02 Merrick Blvd	61-1441052	F	\$6,000.00
Ulrich	Department of Parks and Recreation - District 32	13-6400434	F	\$24,000.00
King	Building 13 Association Inc - Rivers Run Community Garden (RRCG)	13-4169405	F	\$8,000.00
King	Bissel Gardens, Inc. - Bissel Gardens	13-3984879	F	\$8,000.00
King	East 222nd Street Block Association - East 222nd Street	NA	F	\$8,000.00
Rodriguez	City Parks Foundation - Inwood Hill Park	13-3561657	F	\$6,000.00
Rodriguez	City Parks Foundation - Inwood Hill Park	13-3561657	F	\$6,000.00
Rodriguez	City Parks Foundation - Fort Tyron Park- Dog Run	13-3561657	F	\$6,000.00
Rodriguez	Department of Parks and Recreation - Fort Tyron Park	13-6400434	F	\$6,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

Member	Organization - Park	EIN Number	Amount
Torres	City Parks Foundation - Zimmerman Playground	13-3561657	\$6,000.00
Torres	City Parks Foundation - Quarry Ballfields	13-3561657	\$6,000.00
Torres	City Parks Foundation - Bronx Park East (Waring Playground)	13-3561657	\$6,000.00
Torres	City Parks Foundation - Edgar Allen Poe Park	13-3561657	\$6,000.00
Levine	City Parks Foundation - Riverside Oval Park	13-3561657	\$6,000.00
Levine	Department of Parks and Recreation - D7 Playgrounds	13-6400434	\$6,000.00

Levine	Council on the Environment, Inc. - D7 Park (TBD)	13-2765465	F	\$6,000.00
Koo	City Parks Foundation - Margaret I. Carman Green / Weeping Beech Park	13-3561657	F	\$6,000.00
Koo	Green Earth Urban Gardens Inc - Margaret I. Carman Green / Weeping Beech Park, Maple Playground, and the Olde Town of Flushing Burial Ground	45-2540199	F	\$12,000.00
Koo	Queensboro Hill Neighborhood Association - Kissena Corridor Park	80-0835335	F	\$6,000.00
Gibson	Council on the Environment, Inc. - College Avenuen Park	13-2765465	F	\$6,000.00
Gibson	Council on the Environment, Inc. - Jacqueline Denise Davis Garden	13-2765465	F	\$6,000.00
Gibson	Citizen's Committee for New York City - Mount Eden Malls and Claremont Park	51-0171818	F	\$6,000.00
Gibson	City Parks Foundation - Drew Park	13-3561657	F	\$6,000.00
Garodnick	Friends of Dag Hammarskjold Plaza - Dag Hammarskjold Plaza	13-3749587	F	\$8,000.00
Garodnick	Friends of Stuycove Park - Stuycove Park	11-3582255	F	\$8,000.00
Garodnick	City Parks Foundation - TBD	13-3561657	F	\$8,000.00
Rose	City Parks Foundation - Tappen Park and Thompinksville Park	13-3561657	F	\$6,000.00
Rose	HEALTH for Youths - The edge of Skyline Playground	26-4612691	F	\$6,000.00
Rose	Friends of Graniteville Quarry- Mariners Harbor Civic Association - Graniteville Quarry	46-3167209	F	\$6,000.00
Rose	Public School 57R - Eibs Pond	13-6400434	F	\$6,000.00
Barron	United Community Centers - TBD	11-1950787	F	\$18,000.00
Barron	Man-Up! - TBD	03-0553092	F	\$6,000.00
Mark-Viverito	Civitas Citizens Inc. - East River Esplanade	13-3132603	F	\$6,000.00
Mark-Viverito	Department of Parks and Recreation - GreenThumb - East Harlem Community Gardens	13-6400434	F	\$6,000.00
Mark-Viverito	Department of Parks and Recreation - GreenThumb - La Isla Garden	13-6400434	F	\$12,000.00

Van Bramer	Hip to Hip Theatre - Windmuller Park	26-4049629	F	\$6,000.00
Van Bramer	Smiling Hogshead Ranch - Smiling Hogshead Ranch	16-1760622	F	\$6,000.00
Van Bramer	Hunters Point Park Conservancy - Hunters Point South Park	47-3613599	F	\$6,000.00
Van Bramer	Central Astoria Local Development Corp. - Dutch Kills Playground	11-2652331	F	\$6,000.00
Kallos	Manhattan Chamber of Commerce Foundation, Inc. - Ruppert Park	13-4016593	F	\$12,000.00
Kallos	Friends of the East River Esplanade 60th-120th Streets, Inc. - East River Esplanade	46-0542653	F	\$6,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

Member	Organization - Park	EIN Number	g e r c y	Amount
Kallos	Sutton Place Parks Conservancy, Inc. - Sutton Place Park	47-4054653	F	\$6,000.00
Dromm	Jackson Heights Green Alliance, Inc. - 74th Street Trees	26-4725337	F	\$24,000.00
CD51	Friends of Blue Heron Park, Inc. - Blue Heron Park	13-3073882	F	\$6,000.00
CD51	Staten Island Youth Soccer League, Inc. - Owl's Hollow Park	32-0048308	F	\$6,000.00
CD51	Staten Island Historical Society - Richmondtown	13-1985514	F	\$6,000.00
CD51	Citizens Committee for New York City, Inc. - CD51	51-0171818	F	\$6,000.00
CD23	City Parks Foundation - CD23	13-3561657	F	\$24,000.00
CD28	City Parks Foundation - CD28	13-3561657	F	\$24,000.00
Palma	New York Restoration Project - Glover Street Community Garden	13-3959056	F	\$6,000.00
Palma	City Parks Foundation - Soundview Park	13-3561657	F	\$6,000.00

Palma	Department of Parks and Recreation - Caserta Playground	13-6400434	F	\$12,000.00
Citywide	City Parks Foundation - Citywide	13-3561657	F0	\$426,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 8: NYC Digital Inclusion and Literacy Initiative - Fiscal 2016

Member	Organization - School	EIN Number	Agency	Amount
	Department Youth Services and Community Development (DYCD)	13-6400434	C	(\$100,000.00)
Mendez	Computers for Youth Foundation, Inc. - Public School 188M	13-3935309	Y	\$20,000.00
Barron	BRIC Arts Media Bklyn, Inc. - New Lots Library	11-2547268	Y	\$20,000.00
Dromm	Computers for Youth Foundation, Inc. - Public School 89Q	13-3935309	Y	\$20,000.00
Koo	Selfhelp Community Services, Inc. - TBD	13-1624178	Y	\$20,000.00
Deutsch	Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. - TBD	11-3070228	Y	\$20,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 9: HPD Home Loan Program Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Housing Preservation and Development	13-6400434	H P D	(\$2,000,000.00)
Neighborhood Housing Services Of New York City, Inc.	13-3098397	H P D	\$2,000,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 10: Community Consultant Contracts Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Belmont Arthur Avenue Local Development Corporation	13-3020589	H P D	(\$1.00)
Bridge Street Development Corporation	11-3250772	H P D	(\$1.00)
Brighton Neighborhood Association, Inc.	11-2435523	H P D	(\$1.00)
Central Astoria Local Development Coalition, Inc.	11-2652331	H P D	(\$1.00)
Clinton Housing Development Company, Inc.	13-2851988	H P D	(\$1.00)
Community League of the Heights, Inc.	13-2564241	H P D	(\$1.00)
El Barrios Operation Fightback, Inc.	13-3248777	H P D	(\$1.00)
Eviction Intervention Services Homelessness Prevention, Inc.	13-3311582	H P D	(\$1.00)
Good Old Lower East Side, Inc.	13-2915659	H P D	(\$1.00)
Gowanus Canal Community Development Corporation	11-2498292	H P D	(\$1.00)
Neighborhood Housing Services Of East Flatbush	13-3098397	H P D	(\$1.00)
United Jewish Council of the East Side, Inc.	13-2735378	H P D	(\$1.00)

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 11: Autism Awareness Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	D O H M H	(\$2,000,000.00)

Heartshare Human Services of New York	11-1633549	D O H M H	\$78,540.00
YAI/National Institute for People with Disabilities Network	11-2030172	D O H M H	\$69,000.00
Resources for Children with Special Needs, Inc.	11-2594790	D O H M H	\$66,938.00
Ramapo for Children	13-5600422	D O H M H	\$74,187.00
Mosholu-Montefiore Community Center, Inc.	13-3622107	D O H M H	\$93,201.00
United Cerebral Palsy of New York City, Inc.	13-5654532	D O H M H	\$73,078.00
Imagine Foundation, Inc. d/b/a Imagine Academy	20-2336717	D O H M H	\$70,031.00
Jewish Board of Family and Children's Services, Inc.	13-5564937	D O H M H	\$78,540.00
My Time, Inc.	68-0646329	D O H M H	\$70,031.00
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children	13-5596746	D O H M H	\$70,031.00
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	11-3070228	D O H M H	\$70,031.00

OHEL Children's Home and Family Services, Inc.	11-6078704	D O H M H	\$63,263.00
Shema Kolainu - Hear Our Voices	11-3503085	D O H M H	\$62,475.00
Job Path, Inc.	13-4038495	D O H M H	\$62,250.00
Yaldeinu School, Inc.	26-3373908	D O H M H	\$30,000.00
Reach for the Stars Learning Center	20-3042280	D O H M H	\$30,000.00
Association for Metroarea Autistic Children	13-1974582	D O H M H	\$69,903.00
Jewish Community Center in Manhattan, Inc., The	13-3490745	D O H M H	\$70,032.00
Sinergia	13-3183344	D O H M H	\$62,475.00
Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	D O H M H	\$30,000.00
NYU Langone Medical Center - Dept. of Child & Adolescent Psychiatry	13-5562308	D O H M H	\$30,000.00
Lifespire, Inc.	13-2526022	D O H M H	\$78,053.00

Shield of David, The d/b/a Shield Institute, The	13-1740041	D O H M H	\$75,641.00
QSAC, Inc.	11-2482974	D O H M H	\$89,975.00
New York Families for Autistic Children, Inc.	11-3442879	D O H M H	\$82,170.00
Labor and Industry for Education, Inc.	11-4088055	D O H M H	\$70,031.00
Samuel Field YM & YWHA, Inc.	11-3071518	D O H M H	\$70,031.00
Eden II School for Autistic Children, Inc.	13-2872916	D O H M H	\$70,031.00
Grace Foundation of New York	13-4131863	D O H M H	\$70,031.00
Jewish Community Center of Staten Island, Inc.	13-5562256	D O H M H	\$70,031.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 12: Unaccompanied Minor Children and Families Initiative - Fiscal 2016

Organization	EIN Numb er	A ge nc y	Amount
Department of Social Services/Human Resources Administration	13-6400434	D S S/ H R A	(\$500,000.00)

Legal Aid Society	13-5562265	D S S/ H R A	\$166,667.00
Central American Legal Assistance	11-2859151	D S S/ H R A	\$166,667.00
Catholic Charities Community Services, Archdiocese of New York	13-5562185	D S S/ H R A	\$166,666.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 13: Immigrant Opportunities Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Youth and Community Development**	13-6400434	D Y C D	(\$1,400,000.00)
Legal Services NYC - Bronx**	16-1759590	D S S/ H R A	\$100,000.00
Bedford-Stuyvesant Community Legal Services Corporation**	11-2149962	D S S/ H R A	\$80,000.00
South Brooklyn Legal Services**	13-2605605	D S S/ H R A	\$41,000.00
Legal Aid Society **	13-5562265	D S S/ H R A	\$585,000.00

New York Legal Assistance Group, Inc.**	13-3505428	D S S/ H R A	\$390,000.00
Legal Services NYC - Manhattan Legal Services**	13-2613958	D S S/ H R A	\$51,000.00
Legal Services NYC - Queens Branch**	13-2605604	D S S/ H R A	\$61,000.00
Legal Services NYC - Staten Island Legal Services**	13-2600199	D S S/ H R A	\$92,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 14: Geriatric Mental Health Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	D O H M H	(\$2,000,000.00)
Bridge, Inc., The	13-1919799	D O H M H	\$79,000.00
Bronx Jewish Community Council, Inc.	13-2744533	D O H M H	\$79,000.00
BronxWorks, Inc.	13-3254484	D O H M H	\$84,000.00

Catholic Charities Neighborhood Services, Inc.	11-2047151	D O H M H	\$84,000.00
Chinese-American Planning Council, Inc.	13-6202692	D O H M H	\$84,000.00
East Side House, Inc.	13-1623989	D O H M H	\$79,000.00
Grand Street Settlement, Inc.	13-5562230	D O H M H	\$84,000.00
Hudson Guild	13-5562989	D O H M H	\$84,000.00
Lenox Hill Hospital	13-1624070	D O H M H	\$79,000.00
Jewish Association for Services for the Aged (JASA)	13-2620896	D O H M H	\$79,000.00
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	D O H M H	\$84,000.00
Lenox Hill Neighborhood House, Inc.	13-1628180	D O H M H	\$84,000.00
OHEL Children's Home and Family Services, Inc.	11-6078704	D O H M H	\$94,000.00
Project Hospitality, Inc.	13-3234441	D O H M H	\$79,000.00

Relief Resources, Inc.	52-2323151	D O H M H	\$40,000.00
Riverdale Mental Health Association, Inc.	13-1930700	D O H M H	\$118,000.00
Riverstone Senior Life Services, Inc.	13-3355074	D O H M H	\$79,000.00
Samuel Field YM & YWHA, Inc.	11-3071518	D O H M H	\$81,000.00
SBH Community Service Network, Inc. (Sephardic Bikur Cholim)	23-7406410	D O H M H	\$40,000.00
Service Program for Older People, Inc. (SPOP)	13-2947616	D O H M H	\$79,000.00
Services and Advocacy for GLBT Elders, Inc. (SAGE)	13-2947657	D O H M H	\$84,000.00
Spanish Speaking Elderly Council - RAICES	11-2730462	D O H M H	\$81,000.00
St. Barnabas Hospital	13-1740122	D O H M H	\$40,000.00
Riverdale Senior Services, Inc.	23-7357997	D O H M H	\$39,000.00
Sunnyside Community Service, Inc.	51-0189327	D O H M H	\$84,000.00

Visiting Nurse Services of New York Home Care, Inc.	13-1624211	D O H M H	\$79,000.00
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* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 15: MHy Services - Chemical Dependency Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	D O H M H	(\$525,000.00)
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	D O H M H	\$87,000.00
Bowery Residents Committee, Inc.	13-2736659	D O H M H	\$33,000.00
Catholic Charities Neighborhood Services, Inc.	11-2047151	D O H M H	\$26,000.00
Child Center of New York, Inc., The	11-1733454	D O H M H	\$34,000.00
Child Center of New York, Inc., The	11-1733454	D O H M H	\$37,000.00
Greenwich House, Inc.	13-5562204	D O H M H	\$22,000.00
Hamilton-Madison House, Inc.	13-5562412	D O H M H	\$33,000.00

Inwood Community Services, Inc.	13-3087407	D O H M H	\$31,000.00
Long Island Jewish Medical Center	11-2241326	D O H M H	\$101,000.00
Mental Health Providers of Western Queens, Inc.	11-2700062	D O H M H	\$55,000.00
St. Luke's-Roosevelt Hospital Center Center for Comprehensive Care	13-2997301	D O H M H	\$36,000.00
Staten Island Mental Health Society, Inc.	13-5623279	D O H M H	\$30,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 16: MHy Services - Developmental Disabilities Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	D O H M H	(\$806,000.00)
Albert Einstein College of Medicine of Yeshiva University - CERC Clinic	13-1624225	D O H M H	\$300,000.00
Epilepsy Institute, The	13-2608325	D O H M H	\$184,000.00
Staten Island Mental Health Society, Inc.	13-5623279	D O H M H	\$322,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 17: MHy Services - Mental Health Providers Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$1,164,000.00)
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$127,000.00
Institute for Community Living, Inc.	13-3306195	DOHMH	\$244,000.00
Jamaica Service Program for Older Adults, Inc. (JSPOA)	51-0204121	DOHMH	\$199,000.00
Lutheran Medical Center	11-1839567	DOHMH	\$268,000.00
Mental Health Association of NYC	13-2637308	DOHMH	\$20,000.00
Mental Health Association of NYC	13-2637308	DOHMH	\$38,000.00
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children	13-5596746	DOHMH	\$104,000.00
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$37,000.00

PSCH, INC. (Kingsboro Psychiatric Center)	11-2542430	D O H M H	\$127,000.00
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* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 18: Mental Health Contracts Initiative- Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	D O H M H	(\$621,000.00)
Greenwich House, Inc.	13-5562204	D O H M H	\$50,000.00
Coalition of Behavioral Health Agencies, Inc., The	13-2729071	D O H M H	\$85,000.00
Children's Aid Society, The	13-5562191	D O H M H	\$95,000.00
Child Center of New York, Inc., The	11-1733454	D O H M H	\$45,000.00
Center for Urban and Community Services, Inc.	13-3687891	D O H M H	\$100,000.00
United Cerebral Palsy of New York City, Inc.	13-5654532	D O H M H	\$99,705.00
Riverdale Mental Health Association, Inc.	13-1930700	D O H M H	\$50,000.00

New Alternatives for Children, Inc.	13-3149298	D O H M H	\$47,295.00
Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	D O H M H	\$49,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 19: Medicaid Redesign Transition Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	D O H M H	(\$500,000.00)
Riverdale Mental Health Association, Inc.	13-1930700	D O H M H	\$50,000.00
Astor Services for Children & Families	14-1397918	D O H M H	\$50,000.00
New Alternatives for Children, Inc.	13-3149298	D O H M H	\$50,000.00
Catholic Charities Neighborhood Services, Inc.	11-2047151	D O H M H	\$50,000.00
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	D O H M H	\$100,000.00
SCO Family of Services	11-2777066	D O H M H	\$50,000.00

Amida Care, Inc.	13-4154068	D O H M H	\$50,000.00
University Settlement Society of New York, Inc.	13-5562374	D O H M H	\$50,000.00
QSAC, Inc.	11-2482974	D O H M H	\$50,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 20: Day Laborer Workforce Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Third Sector New England	04-2261109	D S B S	(\$50,000.00)
New Immigrant Community Empowerment (NICE)	11-3560625	D S B S	\$50,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 21: Create New Technology Incubators Initiative- Fiscal 2016

Organization	EIN Number	Agency	Amount
City University of New York	13-6400434	C U N Y	(\$1,400,000.00)
Lehman College	13-6400434	C U N Y	\$450,000.00
Queens College	13-6400434	C U N Y	\$450,000.00

College of Staten Island	13-6400434	CUNY	\$500,000.00
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* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 22: Small Business/Job Development/Financial Literacy Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Small Business Services	13-6400434	DSBS	(\$64,500.00)
Department of Small Business Services	13-6400434	DSBS	\$64,500.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 23: Worker Cooperative Business Development Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Small Business Services	13-6400434	DSBS	(\$78,000.00)
Department of Small Business Services	13-6400434	DSBS	\$78,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 24: MWBE Leadership Associations Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Small Business Services	13-6400434	DSBS	(\$70,000.00)
Department of Small Business Services	13-6400434	DSBS	\$70,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 25: Holocaust Survivors Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department for the Aging	13-6400434	DTA	(\$1,500,000.00)
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DTA	\$90,000.00
Young Men's and Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	DTA	\$120,000.00
Guardians of the Sick, Inc.	11-6003433	DTA	\$120,000.00
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DTA	\$120,000.00
Selfhelp Community Services, Inc.	13-1624178	DTA	\$165,000.00
Samuel Field YM & YWHA, Inc.	11-3071518	DTA	\$80,000.00
Shorefront Jewish Community Council, Inc.	11-2986161	DTA	\$120,000.00
Jewish Community Council Of Canarsie, Inc.	11-2608645	DTA	\$120,000.00
Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	DTA	\$120,000.00
Pesach Tikvah Hope Development, Inc.	11-2642641	DTA	\$120,000.00
United Jewish Organizations of Williamsburg, Inc.	11-2728233	DTA	\$120,000.00
Washington Heights-Inwood Preservation Restoration Corporation	13-2944830	DTA	\$105,000.00
Blue Card, Inc., The	13-1623910	DTA	\$20,000.00
Queens Jewish Community Council, Inc.	23-7172152	DTA	\$80,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 26: Anti-Gun Violence Initiative - School Based Conflict Mediation - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Education	13-6400434	DOE	(\$80,000.00)
New York Peace Institute, Inc.	45-1964622	DOE	\$80,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 27: Anti-Gun Violence Initiative - Mental Health/Therapeutic Services - Fiscal 2016

Organization	EIN Number	Agency	Amount
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$35,000.00)
Berean Community And Family Life Center, Inc.	11-2870465	DOHMH	\$35,000.00

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 28: Local Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal * Conduit EIN
Miller	Tri-Boro Intergenerational Services, Inc.	11-3341883	DYCD	(\$3,500.00)		
Miller	Creative Jazz Organization, Inc.	11-3543021	DYCD	\$3,500.00		

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 29: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal * Conduit EIN
Levin	Outreach Project	11-2518262	DYCD	(\$8,000.00)		

Levin	Outreach Development Corporation	11-2518262	DY CD	\$8,000.00		
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* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 30: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal * Conduit EIN
Levin	Outreach Project	11-2518262	DY CD	(\$8,000.00)		
Levin	Outreach Development Corporation	11-2518262	DY CD	\$8,000.00		

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 31: Purpose of Funds Changes - Fiscal 2016

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds *
Youth	Cabrera	New York Junior Tennis League	23-7442256	Y0	(\$7,500.00)	The funds will be used to provide free recreational tennis and educational programs for beginner and intermediate players, ages 5-18 years in the district during the summer, fall, winter or spring. Loaner racquets and balls will be provided to all participants. Special events, team tennis tournaments and trips are a regular part of the program schedule.
Youth	Cabrera	New York Junior Tennis League	23-7442256	Y0	\$7,500.00	The funds will be used to provide free recreational tennis and educational programs for beginner and intermediate players, ages 5-18 years old at St. James Park in District 14 during the summer, fall, winter or spring. Loaner racquets and * balls will be provided to all participants. Special events, team tennis tournaments and trips are a regular part of the program schedule.
Local	Cabrera	Middle School 390X	13-6400434	E0	(\$20,000.00)	Funding to support the Academic and Cultural Enrichment Program serving immigrant students, in grades 6th through 8th grade; instruction provided in English with support in native language.
Local	Cabrera	Middle School 390X	13-6400434	E0	\$20,000.00	\$10,000 to cover the cost of insurance for school laptops. \$10,000 to support the Academic and Cultural Enrichment Program serving immigrant students, in * grades 6th through 8th grade; instruction provided in English with support in native language
Aging	Matteo	Vietnam Veterans of America, Chapter 421	061252230	F0	(\$6,000.00)	Funds will be used for maintenance and upkeep of the Vietnam Veterans Memorial Park.
Aging	Matteo	Vietnam Veterans of America, Chapter 421	061252230	F0	\$6,000.00	Funds will be used for maintenance, supplies and materials for the upkeep of the Vietnam Veterans Memorial Park, transportation, equipment, food, staff and * operating cost of meetings.
Aging	Matteo	Corporal Allen F. Kivlehan Korean War Veterans Association, Inc.	13-3634076	F0	(\$5,000.00)	Funds will be used for transportation, equipment, operating cost of meetings and monthly newsletter.
Aging	Matteo	Corporal Allen F. Kivlehan Korean War Veterans Association, Inc.	13-3634076	F0	\$5,000.00	Funds will be used for transportation, food, equipment, operating cost of meetings * and monthly newsletter.
Aging	Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	F0	(\$5,000.00)	Funds will be used for their Senior Safety Security and Nourishment Program.

Aging	Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	Q\$5,000.00 F0 T A	Funds will be used for their nourishment program, transportation, food, equipment * and operating cost.
Aging	Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	Q(\$5,000.00) F0 T A	Funds will be used to help assist in providing weekly food packages.
Aging	Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	Q\$5,000.00 F0 T A	Funds will be used to help fund a registered dietician who is responsible for the menu planning and nutritional compliance for the meals served to the participants * attending the JCC's senior centers.
Aging	Vacca	San Gennaro Senior Center	43-2061329	Q(\$8,000.00) F0 T A	To fund refreshments and food for senior programming.
Aging	Vacca	San Gennaro Senior Center	43-2061329	Q\$8,000.00 F0 T A	To fund refreshments, food for senior programming, and rent expenses. *
Youth	Treyger	NIA Community Services Network, Inc.	11-2697931	Q(\$10,000.00) Y00 C C	The funding will be used for expanded day, after-school, out-of-school time, and summer programming to support academic success, including homework help, test prep, cultural and creative arts, ELA/literacy, STEM (through interactive learning experiences), character education, fitness and healthy living activities, and recreation. Parent workshops/classes will be offered on relevant topics and in support of children's learning and positive growth, and community building, especially for our large immigrant populations.
Youth	Treyger	NIA Community Services Network, Inc.	11-2697931	Q\$10,000.00 Y00 C C	Funds will support a broad range of community programming including community events and wraparound services. Funds will also be used help defray operating * costs.

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 31: Purpose of Funds Changes - Fiscal 2016 (continued)

Source	Member	Organization	EIN Number	Amount	New Purpose of Funds *
Local	Kallos	Four Freedoms Park Conservancy, Inc.	45-2716646	Q(\$10,000.00) F0 F	To support summer concerts such as musical and dance performances.
Local	Kallos	Four Freedoms Park Conservancy, Inc.	45-2716646	Q\$10,000.00 F00 F	To provide funding for the Uni-project, a portable reading room kit. *
Youth	Richards	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	Q(\$15,000.00) Y00 C C	To support the JCCRP Medicare assistance program, which assists clients in determining Medicare eligibility, understanding and applying for Medicare, enrolling into prescription (part D) plans, Medicare Advantage plans, EPIC and the Medicare Savings Program.
Youth	Richards	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	Q\$15,000.00 Y00 C C	Funds will be used to support social services coordination. *
Local	Richards	Queens Borough Public Library	13-6400434	Q(\$5,000.00) F0 F L	Programming support for Rosedale Library.
Local	Richards	Queens Borough Public Library	13-6400434	Q\$5,000.00 F0 F L	Programming support for Laurelton Library. *

Local	Vallone	Selfhelp Community Services, Inc.	13-1 6241 78	Y00 C E F A	(\$10,000.00) The specific program to be funded is establishing a virtual senior center capability in a local senior center.
Local	Vallone	Selfhelp Community Services, Inc.	13-1 6241 78	Y00 C E F A	Funding will go towards transportation, education and recreation supplies and an * art therapy program.
Local	Torres	Morris Park Community Association **	23- 742990 0	Y00 C E F A	Funds will support senior programming and activities
Local	Torres	Morris Park Community Association **	23- 742990 0	Y00 C E F A	Funds will support the coordination and execution of multi-cultural Columbus Day * parade for the Bronx
Local	Crowley	Vietnam Veterans of America, Inc. - Queens Chapter #32	11- 262933 9	Y00 C E F A	Providing veterans and their dependents benefits information; support of homeless veterans; annual POW/MIA Ceremony; Indigent Veteran Burials; Dissemination of veterans information at community street festivals throughout the borough; Participation in Parades and Holiday events at Veteran Facilities; etc.
Local	Crowley	Vietnam Veterans of America, Inc. - Queens Chapter #32	11- 262933 9	Y00 C E F A	Providing veterans and their dependents benefits information; support of homeless veterans; annual POW/MIA Ceremony; Indigent Veteran Burials; Dissemination of veterans information at community street festivals throughout * the borough; Participation in Parades and Holiday events at Veteran Facilities; to purchase equipment, supplies, to cover the cost of utilities, rent, trips, vendors and general program expenses.
Local	Lander	Center for Anti-Violence Education, The	11- 244467 6	Y00 C E F A	To support long-term prevention of violence and empowerment courses for preteen girls and LGBTQ youth in District 39 facing bullying, harassment and abuse.
Local	Lander	Center for Anti-Violence Education, The	11- 244467 6	Y00 C E F A	To support long-term prevention of violence and empowerment courses for pre- teen girls and LGBTQ youth in District 39 facing bullying, harassment and abuse as well as violence prevention programs for adult women and transgender people.

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART 32: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Amount	New Purpose of Funds *
Local	Miller	Tri-Boro Intergenerational Services, Inc.	11- 334188 3	Y00 C E F A	Funding for intergenerational cultural, education, recreational programs. The requested funds will be used to cover cost incurred from providing transportation, purchase of T-shirts, theatre/movie tickets, food and refreshments, picnic/cultural event, computer upgrade, Thanksgiving feeding and supplies needed to carry out activities.
Local	Miller	Creative Jazz Organization, Inc.	11- 354302 1	Y00 C E F A	Funds will go towards 1. Weekly evening jazz sessions in the community utilizing professional musicians, 2. Periodic jazz concerts in local public schools, preceded * and followed up by motivational teachings of jazz history by professional musicians.
Local	Matteo	Vietnam Veterans of America, Chapter 421	061252 230	Y00 C E F A	Funds will be used to for a contractor, to excavate and install pavers throughout the grounds.
Local	Matteo	Vietnam Veterans of America, Chapter 421	061252 230	Y00 C E F A	Funds will be used for maintenance, supplies and materials for the upkeep of the Vietnam Veterans Memorial Park, transportation, equipment, food, staff and * operating cost of meetings.
Aging	Matteo	Lifestyles for the Disabled, Inc.	13- 3740011	Y00 C E F A	Funding will support new Disaster Relief Program for the Developmentally Disabled and Senior Citizens which focus relief efforts to most vulnerable disaster victims.

Aging	Matteo	Lifestyles for the Disabled, Inc.	13-3740011	\$12,000.00	Funds will be used for repair and/or upgrading of kitchen equipment for new * Disaster Relief Program.
Aging	Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	(\$2,500.00)	Funds will be used to provide senior workshops in Safety Security through various Staten Island community centers during regular business hours.
Aging	Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	\$2,500.00	Funds will be used for their nourishment program, transportation, food, equipment * and operating cost.

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect