

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HAMILTON MADISON HOUSE

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	C814015	\$50,000.00	\$50,000.00	07/01/2014	06/30/2015	Legislative Initiative, Hamilton Madison House	Grant	05/26/2015
Office of Children & Family Services	C026109	\$320,423.00	\$304,117.58	06/01/2010	05/31/2015	SETTLEMENT HOUSE PROGRAM	Grant	07/12/2011
Office of Mental Health	C21725GG	\$136,000.00	\$136,000.00	07/01/2021	12/31/2022	Emerg CMHS Adult Fed COVID Txn	Contracts Not Subject to OSC Pre-Audit	06/07/2022
Office of Mental Health	T007504	\$18,500.00	\$18,500.00	07/01/2010	06/30/2011	MULTI-CULTURAL INITIATIVE	Contracts Not Subject to OSC Pre-Audit	07/27/2010
Office of Mental Health	C007540	\$355,986.00	\$355,772.00	03/01/2011	06/30/2015	NON RESIDENTIAL PROS PROGRAM	Grant	06/02/2011
Office of Mental Health	C21124GG	\$6,010,504.00	\$4,960,760.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	06/05/2020
Office of Mental Health	C020308	\$306,342.00	\$240,939.00	07/01/2015	06/30/2020	PROS CONVERSION	Grant	09/14/2015
Office of Mental Health	C007452	\$4,408,162.00	\$4,354,632.00	07/01/2010	06/30/2015	RESIDENTIAL DOWNSTATE 2010	Grant	06/16/2011
Office of Mental Health	C020279	\$4,911,977.00	\$4,525,164.00	07/01/2015	06/30/2020	DOWNSTATE RESIDENTIAL PROGRAM	Grant	09/15/2015
Office of Mental Health	T000104	\$30,000.00	\$30,000.00	11/19/2008	11/18/2013	CAPITAL CONSTRUCTION PROJECT	Contracts Not Subject to OSC Pre-Audit	01/14/2009
Office of Mental Health	C000133	\$320,563.00	\$320,563.00	08/11/2009	08/10/2014	CAPITAL PRESERVATION 000GUE001	Grant	10/26/2009
Office of Mental Health	C00318GG	\$3,034,497.00	\$1,484,913.91	06/02/2018	06/01/2026	CAPITAL PRESERVATION PROJECT	Grant	02/14/2019
Office of Mental Health	T23354GG	\$62,790.00	\$62,790.00	07/01/2023	06/30/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/25/2024
Department of State	C1001979	\$280,000.00	\$0.00	04/01/2021	03/31/2022	LMI ANTI BIAS - C1001979	Contracts Not Subject to OSC Pre-Audit	08/19/2022

Department of State	C1001979	\$280,000.00	\$280,000.00	04/01/2021	03/31/2023	2021 LMI ANTI BIAS C1001979	Contracts Not Subject to OSC Pre-Audit	08/23/2022
Office for the Aging	TM06717	\$15,000.00	\$15,000.00	01/01/2013	12/31/2013	CONVERTED	Community Projects Fund (Member Initiative)	01/10/2014
Office for the Aging	TM02507	\$25,000.00	\$24,862.50	12/01/2010	11/30/2011	REPAIR TO SENIOR CENTER GIA	Community Projects Fund (Member Initiative)	10/29/2010
Office for the Aging	C19013GG	\$1,013,663.00	\$460,172.23	07/01/2019	12/31/2024	Neighborhood Naturally Occurring Retirement CSSP	Grant	03/08/2021
Office for the Aging	TM05766	\$34,000.00	\$34,000.00	08/01/2013	11/30/2014	OPERATING EXPENSES	Community Projects Fund (Member Initiative)	12/31/2013
Office for the Aging	T22908	\$50,000.00	\$35,286.25	01/01/2022	12/31/2022	2022 T NORC	Contracts Not Subject to OSC Pre-Audit	05/22/2023
Office for the Aging	TM50072	\$50,000.00	\$50,000.00	04/01/2015	03/31/2016	SOCIAL ADULT DAY PROGRAM	Community Projects Fund (Member Initiative)	04/20/2015
Office of Addiction Services and Supports	C003975	\$68,000.00	\$33,066.66	09/01/2013	09/30/2015	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	07/10/2014
Office of Children & Family Services	T012050	\$25,000.00	\$25,000.00	09/01/2018	08/31/2019	Initial	Contracts Not Subject to OSC Pre-Audit	02/13/2019
Office of Children & Family Services	C027627	\$325,800.00	\$319,620.77	06/01/2015	08/31/2021	SETTLEMENT HOUSE PROGRAM	Grant	01/28/2016
Office of Mental Health	C21142GG	\$371,556.00	\$276,549.00	07/01/2020	06/30/2025	Downstate Non Residential Services	Grant	06/12/2020