

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SAMARITAN DAYTOP VILLAGE 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 | C013590 | \$94,761.00 | \$38,614.14 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 02/06/2019 |
| Community Dispute Resolution | C250704 | \$1,057,965.00 | \$546,967.00 | 09/23/2020 | 07/29/2025 | Family Drug Treatment Court | Grant | 06/30/2021 |
| Office of Mental Health | T23524GG | \$392,000.00 | \$0.00 | 01/01/2024 | 06/30/2025 | 37147 -Adult MH non-residentia | Contracts Not Subject to OSC Pre-Audit | 01/08/2024 |
| Office of Mental Health | T23524GG | \$392,000.00 | \$392,000.00 | 01/01/2024 | 06/30/2025 | 37147 -Adult MH non-residentia | Contracts Not Subject to OSC Pre-Audit | 01/08/2024 |
| Office of Mental Health | T22846GG | \$1,670,000.00 | \$1,252,500.00 | 10/01/2022 | 09/30/2024 | ICSC Start Up | Contracts Not Subject to OSC Pre-Audit | 04/06/2023 |
| Office of Mental Health | C020630 | \$1,827,862.00 | \$1,801,690.00 | 07/01/2017 | 06/30/2022 | ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT) | Grant | 01/22/2018 |
| Office for the Aging | TM06805 | \$8,000.00 | \$0.00 | 07/01/2013 | 06/30/2014 | RECREATION & SUPPLIES ON HOLD | Community Projects Fund (Member Initiative) | 03/11/2014 |
| Office of Addiction Services and Supports | C002245 | \$99,999.00 | \$99,999.00 | 01/01/2022 | 12/31/2023 | OASAS Minor Maintenance | Grant | 04/05/2022 |
| Office of Addiction Services and Supports | C001690 | \$4,563,832.87 | \$4,563,832.87 | 01/01/2009 | 12/31/2017 | FACILITY IMPROVEMENT 751 BRIGGS HIG | Grant | 07/24/2009 |
| Office of Addiction Services and Supports | C002125 | \$99,999.00 | \$99,550.00 | 04/01/2017 | 03/31/2019 | OASAS MINOR MAINTENANCE | Grant | 06/28/2017 |
| Office of Addiction Services and Supports | C002049 | \$78,850.00 | \$66,175.00 | 06/01/2015 | 05/31/2017 | OASAS MINOR MAINTENANCE | Grant | 12/31/2015 |

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| Office of Addiction Services and Supports | C002155 | \$99,999.00 | \$99,999.00 | 07/01/2018 | 06/30/2020 | OASAS MINOR MAINTENANCE | Grant | 10/24/2018 |
| Office of Addiction Services and Supports | C003837 | \$162,012.00 | \$129,019.00 | 04/01/2011 | 03/31/2012 | SHELTER PLUS CARE (2010) GQ007 | Grant | 12/27/2011 |
| Office of Addiction Services and Supports | C003725 | \$80,159,715.00 | \$73,485,866.65 | 07/01/2009 | 06/30/2014 | DRUG & ALCOHOL TREATMENT PROGRAM | Grant | 10/16/2009 |
| Office of Addiction Services and Supports | C002225 | \$55,000.00 | \$53,018.41 | 09/01/2020 | 08/31/2022 | OASAS Minor Maintenance | Grant | 12/22/2020 |
| Office of Addiction Services and Supports | T002009 | \$36,000.00 | \$33,900.00 | 08/01/2014 | 07/31/2016 | T-002009 SAMARITAN VILLAGE | Contracts Not Subject to OSC Pre-Audit | 09/17/2014 |
| Office of Addiction Services and Supports | C001578 | \$998,000.00 | \$998,000.00 | 03/01/2007 | 02/28/2015 | MAJOR MAINTENANCE PROJECT @ 327 WEST 43RD STREET N EW YORK NY 10036 | Grant | 09/10/2007 |
| Office of Addiction Services and Supports | C001824 | \$23,338,000.00 | \$954,236.76 | 04/01/2011 | 03/31/2019 | FACILITY IMPROVEMENT - Major Maintenance | Grant | 09/21/2012 |
| Office of Addiction Services and Supports | C001753 | \$98,900.00 | \$93,900.00 | 01/01/2010 | 12/31/2011 | MINOR MAINTENANCE - 1381 UNIVERSITY AVENUE, BRONX | Grant | 03/05/2010 |
| Office of Addiction Services and Supports | C002230 | \$99,999.00 | \$97,850.00 | 03/01/2021 | 02/28/2023 | Minor Maintenance | Grant | 08/12/2021 |
| Office of Addiction Services and Supports | C004025 | \$304,170.00 | \$294,223.00 | 07/01/2014 | 06/30/2015 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 08/28/2014 |
| Office of Addiction Services and Supports | C002068 | \$97,500.00 | \$97,345.00 | 10/01/2015 | 09/30/2017 | OASAS MINOR MAINTENANCE | Grant | 03/28/2016 |
| Office of Addiction Services and Supports | C002274 | \$150,000.00 | \$136,990.00 | 06/01/2023 | 05/31/2025 | Oasas Minor Maintenance | Grant | 09/05/2023 |
| Office of Addiction Services and Supports | C002272 | \$150,000.00 | \$142,025.00 | 05/01/2023 | 04/20/2025 | OASAS Minor Maintenance | Grant | 09/05/2023 |
| Office of Addiction Services and Supports | C004476 | \$400,000.00 | \$100,000.00 | 10/01/2023 | 09/30/2025 | Addiction Professional Scholarship Program | Grant | 10/02/2023 |
| Office of Addiction Services and Supports | C002264 | \$146,471.00 | \$146,471.00 | 01/01/2023 | 12/31/2024 | OASAS Minor Maintenance | Grant | 09/28/2023 |
| Office of Addiction Services and Supports | C002269 | \$141,000.00 | \$127,300.00 | 04/01/2023 | 03/31/2025 | OASAS Minor Maintenance | Grant | 09/28/2023 |

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| Office of Addiction Services and Supports | C002098 | \$99,999.00 | \$99,070.00 | 10/01/2016 | 09/30/2018 | OASAS MINOR MAINTENANCE | Grant | 03/10/2017 |
| Office of Addiction Services and Supports | C004157 | \$2,623,556.00 | \$1,332,065.00 | 04/01/2016 | 06/30/2020 | NY/NYIII-SCATTER-SITE TRANSITIONAL HOUSING INITIV. | Grant | 03/08/2016 |
| Office of Addiction Services and Supports | C003989 | \$2,243,217.00 | \$1,612,367.00 | 07/01/2014 | 06/30/2019 | NY/NYIII-SCATTER-SITE TRANSITIONAL HOUSING INITIV. | Grant | 10/02/2014 |
| Office of Addiction Services and Supports | C001552 | \$7,450,000.00 | \$7,350,743.70 | 11/01/2006 | 06/30/2016 | MAJOR MAINTENANCE PROJECT @ 130-15 89TH ROAD RICHMOND HILL NY 11418 | Grant | 03/30/2007 |
| Office of Addiction Services and Supports | C001994 | \$82,200.00 | \$82,150.00 | 03/01/2014 | 02/29/2016 | OASAS MINOR MAINTENANCE | Grant | 06/03/2014 |
| Office of Addiction Services and Supports | C002265 | \$150,000.00 | \$135,100.00 | 01/01/2023 | 12/31/2024 | OASAS Minor Maintenance | Grant | 08/04/2023 |
| Office of Addiction Services and Supports | C006759 | \$192,243,326.00 | \$0.00 | 07/01/2024 | 06/30/2029 | Chemical Dependency Services Program | Grant | 05/14/2024 |
| Office of Addiction Services and Supports | C004099 | \$465,976.00 | \$367,109.00 | 08/01/2014 | 07/31/2015 | HUD Shelter Plus Care Grant Renewals | Grant | 11/20/2014 |
| Office of Addiction Services and Supports | C002263 | \$150,000.00 | \$141,313.00 | 01/01/2023 | 12/31/2024 | OASAS Minor Maintenance | Grant | 08/24/2023 |
| Office of Addiction Services and Supports | C002194 | \$93,000.00 | \$93,000.00 | 07/01/2019 | 06/30/2021 | Minor Maintenance | Grant | 10/08/2019 |
| Office of Addiction Services and Supports | C004075 | \$113,454,601.00 | \$106,816,980.00 | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 10/02/2014 |
| Office of Addiction Services and Supports | C002174 | \$92,000.00 | \$91,942.63 | 01/01/2019 | 12/31/2020 | OASAS MINOR MAINTENANCE | Grant | 05/08/2019 |
| Office of Addiction Services and Supports | C004320 | \$136,442,898.00 | \$122,823,456.00 | 07/01/2019 | 06/30/2024 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 05/14/2019 |
| Office of Addiction Services and Supports | C004451 | \$660,000.00 | \$165,000.00 | 09/01/2023 | 02/28/2025 | Comprehensive Integrated Outpatient Treatment | Grant | 08/17/2023 |
| Office of Addiction Services and Supports | C003951 | \$476,675.00 | \$352,134.00 | 08/01/2013 | 07/31/2014 | SHELTER PLUS CARE | Grant | 02/27/2014 |
| Office of Addiction Services and Supports | C003808 | \$88,943.00 | \$53,050.00 | 11/01/2010 | 03/31/2011 | SHELTER PLUS CARE | Grant | 03/21/2011 |
| Office of Addiction Services and Supports | C003809 | \$171,067.00 | \$96,880.00 | 11/01/2010 | 04/30/2011 | SHELTER PLUS CARE (2009) 53000GQ006 | Grant | 03/21/2011 |

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| Office of Addiction Services and Supports | C003820 | \$275,220.00 | \$161,146.00 | 05/01/2011 | 04/30/2012 | SHELTER PLUS CARE | Grant | 12/27/2011 |
| Office of Addiction Services and Supports | C001973 | \$99,999.00 | \$85,710.00 | 10/01/2013 | 09/30/2015 | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE) | Grant | 02/06/2014 |
| Office of Addiction Services and Supports | C001908 | \$99,999.00 | \$93,600.00 | 09/01/2012 | 08/31/2014 | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE) | Grant | 12/13/2012 |
| Office of Addiction Services and Supports | C001995 | \$50,450.00 | \$49,100.00 | 04/01/2014 | 03/31/2016 | OASAS MINOR MAINTENANCE | Grant | 05/19/2014 |
| Office of Addiction Services and Supports | C004229 | \$944,669.00 | \$886,779.00 | 02/01/2017 | 06/30/2019 | Recovery Community and Outreach Centers | Grant | 02/03/2017 |
| Office of Addiction Services and Supports | C004123 | \$3,978,602.00 | \$3,455,814.00 | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 10/02/2014 |