

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PHOENIX HOUSES

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
Office of Addiction Services and Supports	C001702	\$3,765,870.00	\$2,310,000.00	04/01/2009	03/31/2017	FACILITY IMPROVEMENT EST HAMPTON, 95 INDUSTRIAL ROAD, WAINSCOTT	Grant	03/30/2011
Office of Addiction Services and Supports	C001716	\$1,600,000.00	\$1,600,000.00	07/01/2009	06/30/2017	FACILITY IMPROVEMENT	Grant	05/20/2011
Office of Addiction Services and Supports	C001833	\$99,999.00	\$99,931.00	06/01/2011	05/31/2013	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	07/28/2011
Office of Addiction Services and Supports	C001834	\$99,201.00	\$99,201.00	06/01/2011	05/31/2013	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	07/28/2011
Office of Addiction Services and Supports	C001867	\$99,999.00	\$99,999.00	10/01/2011	09/30/2013	FACILITY IMPROVEMENT NKONKOMA, NY	Grant	02/16/2012
Office of Addiction Services and Supports	C001885	\$99,999.00	\$99,999.00	04/01/2012	03/31/2014	Facility Improvement	Grant	07/23/2012
Office of Addiction Services and Supports	C002161	\$99,999.00	\$98,700.00	07/01/2018	06/30/2020	OASAS MINOR MAINTENANCE	Grant	09/06/2018
Office of Addiction Services and Supports	C002180	\$99,999.00	\$92,862.51	03/01/2019	02/28/2021	Minor Maintenance Program	Grant	07/01/2019
Office of Addiction Services and Supports	C002181	\$99,999.00	\$90,678.00	03/01/2019	02/28/2021	Minor Maintenance Program	Grant	07/01/2019
Office of Addiction Services and Supports	C002237	\$20,000,000.00	\$18,966,042.34	09/01/2021	08/31/2029	Major maintenance	Grant	10/22/2021
Office of Addiction Services and Supports	C002257	\$99,999.00	\$97,497.00	08/01/2022	07/31/2024	Oasis Minor Maintenance	Grant	11/02/2022
Office of Mental Health	C00263GG	\$2,306,515.00	\$80,905.00	09/01/2019	08/31/2024	Capital Preservation Project	Grant	12/04/2020
Office of Addiction Services and Supports	C003156	\$26,838,194.00	\$25,338,084.00	07/01/2004	06/30/2009	TREATMENT	Grant	10/06/2004

Office of Addiction Services and Supports	C003715	\$32,538,892.00	\$28,594,878.00	07/01/2009	06/30/2014	DRUG AND ALCOHOL TREATMENT PROGRAM PREVENTION & PROGRAM SUPPORT SERVICES	Grant	10/20/2009
Office of Addiction Services and Supports	C004066	\$37,289,636.00	\$34,983,701.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/22/2014
Office of Addiction Services and Supports	C004121	\$217,573.00	\$0.00	07/01/2014	06/30/2015	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/15/2014
Office of Addiction Services and Supports	C004317	\$47,300,878.00	\$38,978,241.00	07/01/2019	06/30/2024	Chemical Dependency Services Program	Grant	07/03/2019
Office of Addiction Services and Supports	C006756	\$60,484,350.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
Office of Mental Health	C007024	\$180,156.00	\$169,972.00	07/01/2007	06/30/2012	HOMELESS/MICA	Grant	07/07/2011
Office of Mental Health	C007314	\$1,249,148.00	\$1,122,260.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	11/03/2011
Office of Mental Health	C007469	\$3,641,502.00	\$3,408,409.00	07/01/2010	06/30/2015	RESIDENTIAL ADULT	Grant	07/08/2011
Office of Mental Health	C020154	\$1,345,569.00	\$1,217,509.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/05/2015
Office of Mental Health	C020289	\$3,965,911.00	\$3,438,677.00	07/01/2015	06/30/2020	Downstate Residential	Grant	09/04/2015
Office of Mental Health	C20985GG	\$1,608,398.00	\$1,406,553.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/30/2019
Office of Mental Health	C21130GG	\$4,695,951.00	\$3,585,611.00	07/01/2020	06/30/2025	Downstate Residential Program	Grant	07/16/2020
Office of Addiction Services and Supports	T001799	\$32,000.00	\$30,400.00	10/01/2010	09/30/2012	MINOR MAINTENANCE PROJECT - 161 LAKE SHORE ROAD, R ONKONKOMA	Contracts Not Subject to OSC Pre-Audit	11/23/2010
Division of Criminal Justice Services	T00768GG	\$20,000.00	\$20,000.00	01/01/2023	12/31/2023	OUTPATIENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/06/2023
Department of Health	T37645GG	\$25,000.00	\$0.00	07/01/2022	12/31/2023	TELEHEALTH CAPITAL PRGM	Contracts Not Subject to OSC Pre-Audit	04/24/2023