

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	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 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	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	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 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	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	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	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	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

Office of Addiction Services and Supports	C002121	\$99,999.00	\$99,699.00	03/01/2017	02/28/2019	OASAS MINOR MAINTENANCE	Grant	06/29/2017
Office of Addiction Services and Supports	C002135	\$72,500.00	\$69,245.00	08/01/2017	07/31/2019	OASAS MINOR MAINTENANCE	Grant	04/05/2018
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 RICHM ON 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	C003884	\$443,808.00	\$427,255.00	04/01/2012	07/31/2013	SHELTER PLUS CARE	Grant	02/27/2013
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	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	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	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	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	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	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
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	C002050	\$99,999.00	\$99,485.00	07/01/2015	06/30/2017	OASAS MINOR MAINTENANCE	Grant	12/31/2015
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	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	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	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	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
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	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	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	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	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	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	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	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	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	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	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	\$133,950.00	01/01/2023	12/31/2024	OASAS Minor Maintenance	Grant	09/28/2023