Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for LIBERTY RESOURCES 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
SUNY - Upstate Medical University	X505735	\$1,000.00	\$0.00	02/01/2021	01/31/2026	Liberty Resources Health Cente	Contracts Not Subject to OSC Pre-Audit	10/13/2022
Office for the Prevention of Domestic Violence	T00028GG	\$40,816.33	\$40,816.33	07/01/2021	09/30/2021	PDV01-SAR01-2021	Contracts Not Subject to OSC Pre-Audit	10/21/2021
SUNY - Upstate Medical University	X505538	\$15,000.00	\$0.00	02/01/2021	01/31/2026	Revenue Call Services	Contracts Not Subject to OSC Pre-Audit	04/19/2021
Office of Mental Health	C22322GG	\$300,000.00	\$300,000.00	07/01/2021	12/31/2022	School Based MH Clinics	Contracts Not Subject to OSC Pre-Audit	09/09/2022
Office of Mental Health	C22245GG	\$60,000.00	\$60,000.00	10/01/2021	12/31/2022	Emerg CMHS Kids Fed COVID	Contracts Not Subject to OSC Pre-Audit	09/17/2022
Office of Mental Health	T22812GG	\$450,001.00	\$450,001.00	05/01/2022	09/30/2022	CCBHC Bridge Gap	Contracts Not Subject to OSC Pre-Audit	12/23/2022
Office of Mental Health	C21949GG	\$148,720.00	\$148,720.00	01/01/2022	12/31/2022	Jail Diversion Federal Funds	Contracts Not Subject to OSC Pre-Audit	06/09/2022
Office of Mental Health	C21708GG	\$272,000.00	\$272,000.00	07/01/2021	12/31/2022	Emerg CMHS Adult Fed COVID Txn	Contracts Not Subject to OSC Pre-Audit	06/09/2022
Office of Mental Health	T020600	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	10/23/2017

Office of Mental Health	T007833	\$0.00	\$0.00	01/01/2013	12/31/2017	2015 RENEWA - T007833 / 3- HC	Contracts Not Subject to OSC Pre-Audit	12/05/2012
Office of Mental Health	C22603GG	\$252,000.00	\$189,000.00	01/01/2022	06/30/2023	Madison Crisis Bed	Contracts Not Subject to OSC Pre-Audit	01/09/2023
Office of Mental Health	C21928GG	\$140,000.00	\$140,000.00	07/01/2021	03/31/2023	Non-Residential	Contracts Not Subject to OSC Pre-Audit	07/29/2022
Office of Addiction Services and Supports	T001703	\$19,200.00	\$19,180.00	04/01/2008	03/31/2011	MINOR MAINTENANCE PROJECT - 239 BROAD STREET, ONEI DA, NEW YORK	Contracts Not Subject to OSC Pre-Audit	04/29/2009
Office of Addiction Services and Supports	T001804	\$20,340.00	\$20,340.00	11/01/2010	10/31/2012	MINOR MAINTENANCE CONTRACT - 239 BROAD STREET, ONE IDA	Contracts Not Subject to OSC Pre-Audit	02/14/2011
Department of Health	T31063GG	\$36,364.00	\$18,493.64	02/01/2016	01/31/2018	T31063GG-RCSVPP-2/1/16-1/31/17	Contracts Not Subject to OSC Pre-Audit	03/14/2016
Office For People with Developmental Disabilities	T025270	\$10,038.00	\$10,038.00	07/01/2015	06/30/2017	PFCSF pahse II T025270	Contracts Not Subject to OSC Pre-Audit	07/07/2017
Division of Criminal Justice Services	T652228	\$50,000.00	\$50,000.00	10/01/2016	01/31/2018	MADISON & CHENANGO COUNTY RAPE	Contracts Not Subject to OSC Pre-Audit	11/16/2017
Division of Criminal Justice Services	T544045	\$29,452.00	\$29,452.00	01/01/2012	12/31/2012	VW11544045 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/19/2012
Division of Criminal Justice Services	T103168	\$7,500.00	\$7,075.34	04/01/2018	03/31/2019	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/29/2018
Division of Criminal Justice Services	T544044	\$29,452.00	\$29,451.99	01/01/2011	12/31/2011	VW10544044 VIOLENCE AGAINST WOMEN 01490GVA007	Contracts Not Subject to OSC Pre-Audit	02/10/2011
Division of Criminal Justice Services	T544047	\$27,550.00	\$27,550.00	01/01/2014	12/31/2014	VW13544047 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	05/19/2014

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Division of Criminal Justice Services	T544046	\$28,200.00	\$25,170.93	01/01/2013	12/31/2013	VW12544046 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	06/27/2013
Victim Services, Office of	POMO100299	\$12,468.38	\$12,468.38	02/10/2016	03/31/2017	2015-16 Model Office RFA	Contracts Not Subject to OSC Pre-Audit	03/18/2017
Office of Children & Family Services	T012377	\$25,000.00	\$25,000.00	03/27/2020	07/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	07/22/2020
Office of Children & Family Services	C027404	\$14,700.00	\$0.00	01/01/2015	12/31/2019	BLIND & VISUALLY HANDICAPPED -	Contracts Not Subject to OSC Pre-Audit	02/23/2015
Office of Children & Family Services	T012602	\$50,338.00	\$50,338.00	04/01/2020	09/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/18/2021
Office for the Prevention of Domestic Violence	T00005GG	\$40,816.00	\$40,816.00	05/01/2021	04/30/2022	PDV01-EIE21-2021-00016	Contracts Not Subject to OSC Pre-Audit	07/02/2021
SUNY - Upstate Medical University	t000298	\$9,000.00	\$0.00	02/01/2016	01/31/2021	Telephone nurse triage service	Contracts Not Subject to OSC Pre-Audit	02/01/2016
State Education Department	C009686	\$433,650.00	\$340,636.50	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS) 11000GP003	Grant	02/09/2009
State Education Department	C011468	\$1,384,775.00	\$1,213,904.86	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	03/26/2014
State Education Department	C013498	\$2,350,837.00	\$649,009.40	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	03/08/2019
State Education Department	C010124	\$1,067,875.00	\$709,118.63	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/22/2009
Office of Mental Health	C020256	\$1,021,920.00	\$997,209.00	01/01/2015	12/31/2018	ENRICHED CRISIS & TRANSITIONAL HOUSING SERVICES PILOT FOR INDIVIDUALS	Grant	03/18/2015
Office of Mental Health	C20986GG	\$1,080,696.00	\$965,870.00	01/01/2020	12/31/2024	Upstate Residential Program	Grant	12/18/2019
Office of Mental Health	C20810GG	\$1,378,634.00	\$1,264,997.00	01/01/2019	12/31/2023	UPSTATE RESIDENTIAL PROGRAM	Grant	12/10/2018
Office of Mental Health	C21045GG	\$1,451,960.00	\$1,451,959.00	09/01/2019	12/31/2023	ESS Supportive Housing for Adults w/ SMI	Grant	12/23/2019

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Office of Mental Health	OPT020600	\$76,800.00	\$76,800.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/24/2018
Office of Mental Health	C00248GG	\$84,333.00	\$84,333.00	01/01/2015	12/31/2016	ENRICHED CRISIS & TRANSTNL HSG SERS PILOT FOR IND	Grant	06/15/2015
Office of Mental Health	C007304	\$855,155.00	\$765,230.00	01/01/2010	12/31/2014	RESIDENTIAL UPSTATE 2010 RENEWALS	Grant	11/23/2011
Office of Mental Health	C007105	\$59,625.00	\$59,625.00	01/01/2008	12/31/2012	HCBS WAIVER	Grant	11/09/2011
Office of Mental Health	C00348GG	\$210,000.00	\$210,000.00	10/01/2019	09/30/2024	Capital Grants for Children's Clinics	Grant	11/06/2020
Office of Mental Health	C007953	\$500,000.00	\$500,000.00	01/01/2014	12/31/2016	INTEGRATED PHYS & BEHAV HLTH CARE/ELDERLY	Grant	03/26/2014
Office of Mental Health	C020155	\$890,593.00	\$753,679.00	01/01/2015	12/31/2019	UPSTATE RESIDENTIAL PROGRAM	Grant	02/17/2015
Office of Mental Health	C00405GG	\$1,236,742.00	\$404,598.03	05/02/2022	05/01/2027	Capacity Building Grant	Grant	10/21/2022
Office of Mental Health	C23237GG	\$4,801,238.00	\$955,352.00	07/01/2023	12/31/2027	Safe Options Support Critical Time Intervention	Grant	03/04/2024
Office of Addiction Services and Supports	C004136	\$543,987.00	\$466,080.00	01/01/2015	12/31/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	03/05/2015
Office of Addiction Services and Supports	C002236	\$99,999.00	\$96,050.00	09/01/2021	08/31/2023	OASAS Minor Maintenance	Grant	02/02/2022
Office of Addiction Services and Supports	C003919	\$210,959.00	\$187,519.00	04/01/2013	12/31/2014	STATEWIDE MEDICAL REDESIGN PSH INITIATIVE	Grant	05/02/2013
Office of Addiction Services and Supports	C002154	\$874,000.00	\$871,533.08	06/01/2018	05/31/2026	OASAS MAJOR MAINTENANCE	Grant	09/25/2018
Office of Addiction Services and Supports	C004515	\$543,987.00	\$421,894.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	08/12/2019