Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CAMELOT OF STATEN ISLAND 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	T815069	\$3,750.00	\$3,750.00	07/01/2015	06/30/2016	SUPPORT EDUCATIONAL PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/08/2016
Office of Addiction Services and Supports	T191283	\$25,000.00	\$25,000.00	01/01/2020	12/31/2020	T191283 Camelot of Staten Isla	Contracts Not Subject to OSC Pre-Audit	11/26/2019
State Education Department	T814006	\$10,000.00	\$10,000.00	07/01/2014	06/30/2016	EDUCATIONAL PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/06/2015
State Education Department	T816090	\$15,000.00	\$15,000.00	07/01/2016	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	03/12/2018
State Education Department	T00019GG	\$7,500.00	\$7,500.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 0523201910	Contracts Not Subject to OSC Pre-Audit	05/23/2019
State Education Department	T815069	\$5,000.00	\$1,250.00	07/01/2015	06/30/2016	T815069 114558-SJ-15 SLP	Contracts Not Subject to OSC Pre-Audit	02/24/2016
Office of Addiction Services and Supports	T181261	\$50,000.00	\$50,000.00	02/01/2020	01/31/2021	Camelot of Staten Island	Contracts Not Subject to OSC Pre-Audit	01/17/2020
Office of Addiction Services and Supports	C001570	\$7,819,000.00	\$7,438,645.70	02/01/2007	01/31/2015	MAJOR MAINTENEANCE PROJECT @ 428 BIRELLE AVE, SEA VIEW HOSPITAL CAMPUS, STATEN ISLAND 273 HERBERTON	Grant	05/29/2007
Office of Addiction Services and Supports	T181251	\$25,000.00	\$25,000.00	01/01/2019	12/31/2019	OAS01-T181251-3670000	Contracts Not Subject to OSC Pre-Audit	01/02/2019

Office of Addiction Services and Supports	C001471	\$693,600.00	\$645,000.00	08/01/2005	07/31/2011	MAJOR MAINTENANCE PROJECT @ 263 & 267-269 PORT RIC HMOND AVENUE STATEN ISLAND NY 10302	Grant	08/22/2008
Office of Addiction Services and Supports	C001707	\$52,500.00	\$52,500.00	05/01/2009	04/30/2011	FACILITY IMPROVEMENT MINOR MAINTENANCE PROJECT - 273 HEBERTON AVENUE	Grant	06/22/2009
Office of Addiction Services and Supports	TM91168	\$25,000.00	\$24,931.00	04/01/2009	06/30/2011	LEGISLATIVE INITIATIVE	Community Projects Fund (Member Initiative)	09/01/2010
Office of Addiction Services and Supports	TM91169	\$3,000.00	\$2,992.00	04/01/2009	06/30/2011	LEGISLATIVE INITIATIVE	Community Projects Fund (Member Initiative)	11/15/2010
Office of Addiction Services and Supports	T171233	\$25,000.00	\$23,674.00	03/16/2018	06/30/2018	OAS01-T171233-3670000	Contracts Not Subject to OSC Pre-Audit	03/29/2018
Office of Addiction Services and Supports	C001788	\$91,573.36	\$91,573.36	09/01/2010	08/31/2012	FACILITY IMPROVEMENT UE, STATEN ISLAND	Grant	02/07/2011
Office of Addiction Services and Supports	C153994	\$150,000.00	\$75,361.00	05/01/2016	04/30/2017	Opiate Abuse Treatment and Prevention	Grant	07/11/2016
Office of Addiction Services and Supports	C002078	\$20,630,000.00	\$8,800,000.00	04/01/2016	03/31/2026	Major Maintenance	Grant	06/30/2016
Office of Addiction Services and Supports	C004044	\$18,140,435.00	\$16,786,609.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/22/2014
Office of Addiction Services and Supports	T002159	\$42,000.00	\$40,257.89	07/01/2018	06/30/2020	Camelot of SI, Inc T002159	Contracts Not Subject to OSC Pre-Audit	08/24/2018
Office of Addiction Services and Supports	C003668	\$11,171,952.00	\$10,579,268.57	07/01/2009	06/30/2014	DRUG AND ALCOHOL TREATMENT PROGRAM PREVENTION & PROGRAM SUPPORT SERVICES	Grant	10/05/2009
Office of Addiction Services and Supports	C002200	\$16,596,000.00	\$1,500,000.00	10/01/2019	09/30/2027	Community Residences Program	Grant	01/31/2020
Office of Addiction Services and Supports	C006746	\$28,021,311.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/15/2024

Office of Addiction Services and Supports	C002286	\$150,000.00	\$0.00	02/01/2024	01/31/2026	OASAS Minor Maintenance	Grant	05/15/2024
Office of Addiction Services and Supports	C004307	\$21,955,432.00	\$20,391,794.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/03/2019
Office of Addiction Services and Supports	T211318	\$25,000.00	\$6,250.00	05/01/2024	04/30/2025	2021-22 LIF	Contracts Not Subject to OSC Pre-Audit	02/27/2024
Office of Addiction Services and Supports	T201317	\$25,000.00	\$6,250.00	05/01/2024	04/30/2025	2020-21 LIF Contract	Contracts Not Subject to OSC Pre-Audit	02/26/2024
Office of Addiction Services and Supports	C002283	\$112,000.00	\$106,666.00	11/01/2023	10/31/2025	Oasas Minor Maintenance	Grant	01/26/2024
Office of Addiction Services and Supports	T231313	\$20,000.00	\$5,000.00	01/01/2024	12/31/2024	2023-24 LIF	Contracts Not Subject to OSC Pre-Audit	12/13/2023
Office of Addiction Services and Supports	TM61212	\$5,000.00	\$5,000.00	07/01/2013	06/30/2014	LEGISLATIVE INITIATIVE	Community Projects Fund (Member Initiative)	04/14/2014
State Education Department	T817054	\$7,500.00	\$7,500.00	07/01/2017	06/30/2019	SUPPORT AN EDUCATIONAL PROGRAM	Contracts Not Subject to OSC Pre-Audit	06/20/2018