

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results

Vendor Name	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
CAMELOT OF STATEN ISLAND INC	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
CAMELOT OF STATEN ISLAND INC	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
CAMELOT OF STATEN ISLAND INC	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
CAMELOT OF STATEN ISLAND INC	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
CAMELOT OF STATEN ISLAND INC	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
CAN-AM YOUTH SERVICES INC	Office of Addiction Services and Supports	C001813	\$71,700.00	\$68,115.00	02/01/2011	01/31/2013	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	04/05/2011
CAN-AM YOUTH SERVICES INC	Office of Addiction Services and Supports	C002031	\$69,661.00	\$69,661.00	02/01/2015	01/31/2017	OASAS MINOR MAINTENANCE	Grant	03/27/2015
CAN-AM YOUTH SERVICES INC	Office of Addiction Services and Supports	C002099	\$74,000.00	\$74,000.00	09/01/2016	08/31/2018	OASAS MINOR MAINTENANCE	Grant	02/27/2017
CANTON-POTSDAM HOSPITAL	Office of Addiction Services and Supports	C004454	\$1,500,000.00	\$450,724.00	09/01/2023	08/31/2026	Comprehensive Low-Threshold Buprenorphine Services	Grant	08/28/2023

CAPITAL BEHAVIORAL HEALTH COLLABORATIVE INC	Office of Addiction Services and Supports	C006721	\$480,000.00	\$120,000.00	01/01/2024	12/31/2025	Non-Medical Transportation	Grant	12/21/2023
CARDINAL HEALTH 110 LLC	Office of Addiction Services and Supports	OCP000828	\$2,000,000.00	\$0.00	06/21/2023	03/31/2024	Addition of funds for pharmaceuticals, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	09/06/2023
CARDINAL HEALTH 110 LLC	Office of Addiction Services and Supports	OC001011	\$4,925,773.00	\$0.00	03/11/2024	10/31/2024	Purchase of Narcan doses, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	03/20/2024
CARELINE SERVICES INC	Office of Addiction Services and Supports	OCP000647	\$5,460.00	\$0.00	02/04/2022	03/31/2023	Addition of funds for nursing hours, 73003, 23057, PS67879	Consultant - Medical Related Services	03/29/2023
CARELINE SERVICES INC	Office of Addiction Services and Supports	OCP000646	\$21,190.00	\$0.00	02/04/2022	03/31/2023	Addition of nursing hours, 73003, 23057, PS67879	Consultant - Medical Related Services	03/29/2023
CASA TRINITY INC	Office of Addiction Services and Supports	C002103	\$1,590,250.00	\$1,590,250.00	08/01/2016	07/31/2019	Rapid Capital Contract	Contracts Not Subject to OSC Pre-Audit	08/24/2018
CASA TRINITY INC	Office of Addiction Services and Supports	T001148	\$39,916.00	\$39,848.09	01/15/2010	12/31/2011	2009 EUDL: PREVENTION, COMMUNITY & LAW ENFORCEMENT PARTNERSHIP	Contracts Not Subject to OSC Pre-Audit	07/08/2011
CASA TRINITY INC	Office of Addiction Services and Supports	C004445	\$615,224.00	\$153,806.00	09/01/2023	02/28/2025	Comprehensive Integrated Outpatient Treatment Programs	Grant	06/29/2023
CASA TRINITY INC	Office of Addiction Services and Supports	T001196	\$20,000.00	\$19,614.00	08/01/2011	05/31/2012	ENFORCING THE UNDERAGE DRINKING LAWS (EUDL) COLLEGE COMMUNITY COALITION SUB-GRANTS	Contracts Not Subject to OSC Pre-Audit	09/15/2011
CASA TRINITY INC	Office of Addiction Services and Supports	T001743	\$16,000.00	\$16,000.00	10/01/2009	09/30/2011	MINOR MAINTENANCE PROJECT - 141-143 MAIN STREET, D ANSVILLE	Contracts Not Subject to OSC Pre-Audit	11/18/2009

CASA TRINITY INC	Office of Addiction Services and Supports	C006734	\$615,224.00	\$153,806.00	02/01/2024	07/31/2025	Comprehensive Intergrated Outpatient Treatment Program	Grant	12/12/2023
CASA TRINITY INC	Office of Addiction Services and Supports	C174265	\$70,000.00	\$63,214.00	01/01/2018	12/31/2018	Evidence Based Prevention Training	Grant	12/28/2017
CASA TRINITY INC	Office of Addiction Services and Supports	C002276	\$9,040,000.00	\$300,000.00	07/01/2023	06/30/2031	OASAS Major Maintenance	Grant	09/15/2023
CASA TRINITY INC	Office of Addiction Services and Supports	C006730	\$480,000.00	\$120,000.00	01/01/2024	12/31/2025	Non-Medical Transportation	Grant	11/15/2023
CASA TRINITY INC	Office of Addiction Services and Supports	C004537	\$600,000.00	\$100,000.00	01/01/2024	12/31/2026	Connections to Care Program	Grant	10/13/2023
CASA TRINITY INC	Office of Addiction Services and Supports	C184281	\$70,000.00	\$52,251.00	01/01/2019	12/31/2019	EVIDENCE BASED PREVENTION	Grant	10/05/2018
CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Office of Addiction Services and Supports	C234481	\$250,000.00	\$118,829.00	10/01/2023	09/30/2024	Address Opioid Crisis	Grant	10/03/2023
CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Office of Addiction Services and Supports	C002232	\$99,999.00	\$99,999.00	05/01/2021	04/30/2023	Minor Maintenance	Grant	08/31/2021
CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Office of Addiction Services and Supports	C234481	\$250,000.00	\$0.00	10/01/2023	09/30/2024	2023-24 LIF	Contracts Not Subject to OSC Pre-Audit	09/20/2023
CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Office of Addiction Services and Supports	C002060	\$77,000.00	\$70,590.53	07/01/2015	06/30/2017	OASAS MINOR MAINTENANCE	Grant	03/28/2016
CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Office of Addiction Services and Supports	C004152	\$142,044.00	\$47,821.00	04/01/2015	07/31/2015	Assignment	Grant	07/27/2015
CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	Office of Addiction Services and Supports	C004214	\$487,205.00	\$369,709.00	10/01/2016	12/31/2019	HIV EARLY INTERVENTION SERVICES	Grant	10/13/2016

CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	Office of Addiction Services and Supports	C004502	\$782,220.00	\$565,219.00	01/01/2020	12/31/2024	OAS01-C004502-3670000	Grant	08/30/2019
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Addiction Services and Supports	T001816	\$3,151.16	\$3,151.16	03/01/2011	02/28/2013	MINOR MAINTENANCE PROJECT - 1463 FLATBUSH AVENUE, BROOKLYN	Contracts Not Subject to OSC Pre-Audit	03/31/2011
CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	Office of Addiction Services and Supports	T001142	\$40,000.00	\$37,017.21	01/15/2010	12/31/2011	2009 EUDL: PREVENTION, COMMUNITY & LAW ENFORCEMENT PARTNERSHIP	Contracts Not Subject to OSC Pre-Audit	07/07/2011
CATHOLIC CHARITIES OF CORTLAND COUNTY	Office of Addiction Services and Supports	C002137	\$98,085.00	\$96,085.00	07/01/2017	06/30/2019	OASAS MINOR MAINTENANCE	Grant	11/02/2017
CATHOLIC CHARITIES OF CORTLAND COUNTY	Office of Addiction Services and Supports	C004503	\$422,089.00	\$303,340.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	08/15/2019
CATHOLIC CHARITIES OF CORTLAND COUNTY	Office of Addiction Services and Supports	C003928	\$163,688.00	\$145,500.00	04/01/2013	12/31/2014	STATEWIDE MEDICAL REDESIGN PSH INITIATIVE	Grant	04/24/2013
CATHOLIC CHARITIES OF CORTLAND COUNTY	Office of Addiction Services and Supports	C004127	\$422,089.00	\$345,678.00	01/01/2015	12/31/2019	Chemical Dependency Services Program	Grant	03/02/2015
CATHOLIC CHARITIES OF CORTLAND COUNTY	Office of Addiction Services and Supports	C002253	\$99,000.00	\$99,000.00	06/01/2022	05/31/2024	OASAS Minor Maintenance	Grant	08/01/2022
CATHOLIC CHARITIES OF HERKIMER COUNTY	Office of Addiction Services and Supports	T001152	\$40,000.00	\$39,957.00	01/15/2010	12/31/2011	2009 EUDL: PREVENTION, COMMUNITY & LAW ENFORCEMENT PARTNERSHIP	Contracts Not Subject to OSC Pre-Audit	06/28/2011
CATHOLIC CHARITIES OF LONG ISLAND	Office of Addiction Services and Supports	T002041	\$16,600.00	\$15,750.00	04/01/2015	03/31/2017	T002041-Cath Char Rockville	Contracts Not Subject to OSC Pre-Audit	01/06/2016
CATHOLIC CHARITIES OF LONG ISLAND	Office of Addiction Services and Supports	C144173	\$200,000.00	\$120,167.00	12/16/2016	12/31/2017	LEGISLATIVE INITIATIVES	Grant	01/30/2017

CATHOLIC CHARITIES OF LONG ISLAND	Office of Addiction Services and Supports	TM01186	\$10,000.00	\$10,000.00	04/01/2010	06/30/2012	LEGISLATIVE INITIATIVE	Community Projects Fund (Member Initiative)	07/28/2011
CATHOLIC CHARITIES OF LONG ISLAND	Office of Addiction Services and Supports	T001822	\$40,072.00	\$40,072.00	04/01/2011	03/31/2013	MINOR MAINTENANCE PROJECT - 90 CHERRY LANE, HICKSVILLE, NY	Contracts Not Subject to OSC Pre-Audit	05/23/2011
CATHOLIC CHARITIES OF LONG ISLAND	Office of Addiction Services and Supports	TM01187	\$15,000.00	\$15,000.00	04/01/2010	06/30/2012	LEGISLATIVE INITIATIVE	Community Projects Fund (Member Initiative)	08/03/2011
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office of Addiction Services and Supports	C001787	\$98,000.00	\$97,030.47	09/01/2010	08/31/2012	MINOR MAINTENANCE PROJECT - 110 SOUTH CLINTON STREET, NEWARK	Grant	11/30/2010
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office of Addiction Services and Supports	C001558	\$1,824,000.00	\$1,824,000.00	12/01/2006	11/30/2014	MAJOR MAINTENANCE PROJECT @ 997 ST. PAUL STREET ROCHESTER NY 14604	Grant	05/25/2007
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office of Addiction Services and Supports	C004544	\$600,000.00	\$100,000.00	01/01/2024	12/31/2026	Connections to Care Program	Grant	11/07/2023
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office of Addiction Services and Supports	C002118	\$7,293,000.00	\$7,002,023.37	03/01/2017	02/28/2025	OASAS MAJOR MAINTENANCE	Grant	09/18/2017
CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	Office of Addiction Services and Supports	C002106	\$5,736,000.00	\$5,728,448.04	01/01/2017	12/31/2024	OASAS MAJOR MAINTENANCE	Grant	09/26/2017