## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for 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
Department of Transportation	C022175	\$45,700.00	\$0.00	04/06/2004	04/05/2011	SECTION 5310	Grant	05/18/2004
Department of Correctional Services - Agencywide	C000702	\$4,131,448.00	\$1,601,179.00	10/01/2006	09/30/2011	RELAPSE PREVENTION OUTPATIENT PROCUREMENT RECORD ID 01020GC002	Grant	10/11/2006
Office of Addiction Services and Supports	C001705	\$99,500.00	\$99,500.00	04/01/2009	05/31/2011	FACILITY INPROVEMENT MINOR MAINTENANCE PROJECT	Grant	09/22/2009
Office of Addiction Services and Supports	C001944	\$99,999.00	\$99,999.00	03/01/2013	02/25/2015	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	05/06/2013
Office of Addiction Services and Supports	C001711	\$99,999.00	\$99,999.00	06/01/2009	05/31/2011	FACILITY IMPROVEMENT MINOR MAINTENANCE PROJECT - 437 OLD PARKSVILLE RD.	Grant	08/06/2009
Office of Addiction Services and Supports	C001721	\$99,999.00	\$99,999.00	08/01/2009	07/31/2011	FACILITY IMPROVEMENT MINOR MAINTENANCE PROJECT - 316 BEACH 65TH STREET,	Grant	10/22/2009
Office of Addiction Services and Supports	C001725	\$99,999.00	\$99,999.00	09/01/2009	08/31/2011	FACILITY IMPROVEMENT MINOR MAINTENANCE PROJECT 437 OLD PARKSVILLE ROAD	Grant	10/27/2009
Office of Addiction Services and Supports	C001726	\$94,000.00	\$93,560.01	09/01/2009	08/31/2011	FACILITY IMPROVEMENT MINOR MAINTENANCE PROJECT -437 OLD PARKSVILLE ROAD	Grant	10/27/2009
Office of Addiction Services and Supports	C001735	\$89,293.00	\$77,274.67	10/01/2009	09/30/2011	FACILITY IMPROVEMENT	Grant	11/19/2009
Office of Addiction Services and Supports	C001736	\$99,999.00	\$0.00	10/01/2009	09/30/2011	FACILITY IMPROVEMENT	Grant	11/19/2009
Office of Addiction Services and Supports	C001789	\$99,850.53	\$99,850.53	09/01/2010	08/31/2012	FACILITY IMPROVEMENT INEBECK	Grant	02/10/2011

Office of Addiction Services and Supports	C003681	\$59,070,721.00	\$53,949,532.36	07/01/2010	06/30/2014	DRUG & ALCOHOL TREATMENT PROGRAM	Grant	06/20/2011
Office of Addiction Services and Supports	C001791	\$99,999.00	\$99,850.53	09/01/2010	08/31/2012	FACILITY IMPROVEMENT AIN BUILDING)	Grant	02/10/2011
Office of Addiction Services and Supports	C001814	\$98,397.82	\$98,397.82	01/01/2011	12/31/2012	MINOR MAINTENANCE PROJECT - MANOR HOUSE, 248 FOX H OLLOW ROAD, RHINEBECK	Grant	06/13/2011
Office of Addiction Services and Supports	C001826	\$97,315.00	\$97,315.00	05/01/2011	04/30/2013	FACILITY IMPROVEMENT (MINOR/ MAJOR MAINTENANCE) 437 OLD PARKSVILLE ROAD (GYMNASIUM)	Grant	06/24/2011
Office of Addiction Services and Supports	C001440	\$979,000.00	\$976,456.77	01/01/2005	12/31/2013	MINOR MAINTENANCE PROJECT @ STATE ROUTE 55, SWAN L AKE	Grant	04/28/2005
Office of Addiction Services and Supports	C001851	\$99,999.00	\$94,999.00	11/01/2011	10/31/2013	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	01/31/2012
Office of Addiction Services and Supports	C001949	\$99,999.00	\$89,999.00	04/01/2013	03/31/2015	FACILITY IMPROVEMENT MINOR/MAJOR MAINTENANCE-620 ROUTE 303, BLAUVELT, NEW YORK	Grant	05/31/2013
Office of Addiction Services and Supports	C001905	\$99,999.00	\$99,155.00	08/01/2012	07/31/2014	Facility Improvement	Grant	12/13/2012
Department of Health	C025696	\$2,403,370.00	\$2,078,996.36	05/01/2010	09/30/2015	AIDS INSTITUTE OUTREACH HIV PREVENTION & PRIMARY CARE SERVICES FOR SUBSTANCE ABUSERS COMP A GL002	Grant	07/19/2011
Department of Health	C026551	\$1,014,586.00	\$884,210.95	10/01/2010	03/31/2015	HEPATITUS C MAN & TTREATMENT & HIV PROG RETENTION	Grant	11/03/2011
Department of Transportation	C030344	\$46,100.00	\$0.00	09/05/2007	09/05/2012	SECTION 5310 PURCHASE OF VEHICLE(S) 17000GAA002	Grant	01/11/2008