## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ODYSSEY HOUSE INC

| Department/Facility                          | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Office of Mental Health                      | C007950            | \$274,256.00                  | \$274,256.00     | 01/01/2014             | 12/31/2016           | INTEGRATED PHYS & BEHAV HLTH<br>CARE/ELDERLY                              | Grant  | 03/18/2014                               |
| Community Dispute<br>Resolution              | T250054            | \$44,317.00                   | \$43,991.20      | 10/01/2015             | 09/30/2016           | Recovery Coaching BTC   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/19/2016                               |
| Office of Mental Health                      | C000098            | \$10,354,646.00               | \$7,363,254.93   | 08/26/2008             | 08/25/2013           | CAPITAL CONSTRUCTION NYNYIII  | Grant  | 10/20/2008                               |
| Office of Mental Health                      | C000102            | \$11,611,549.00               | \$7,081,442.77   | 01/06/2009             | 01/05/2014           | CAPITAL CONSTRUCTION NYNY III   | Grant  | 02/18/2009                               |
| Office of Mental Health                      | C000018            | \$7,294,250.00                | \$0.00           | 09/10/2007             | 09/09/2012           | CAPITAL \$50 MILLION PROJECT<br>113-127 E. 123RD ST, MANHATTAN<br>PROJECT | Grant  | 11/09/2007                               |
| Office of Mental Health                      | C007417            | \$474,992.00                  | \$461,147.00     | 07/01/2009             | 06/30/2013           | PROGRAM DEVELOPMENT GRANT   | Grant  | 12/16/2009                               |
| Office of Mental Health                      | C007382            | \$17,256,234.00               | \$17,074,371.00  | 07/01/2009             | 06/30/2014           | RESIDENTIAL DOWNSTATE   | Grant  | 06/24/2011                               |
| Office of Mental Health                      | C007416            | \$551,330.00                  | \$540,292.00     | 07/01/2009             | 06/30/2013           | PROGRAM DEVELOPMENT GRANT   | Grant  | 12/16/2009                               |
| Office of Mental Health                      | C20973GG           | \$30,029,060.00               | \$29,694,052.00  | 07/01/2019             | 06/30/2024           | DOWNSTATE RESIDENTIAL<br>PROGRAM  | Grant  | 05/23/2019                               |
| Office of Mental Health                      | C22345GG           | \$200,000.00                  | \$150,000.00     | 08/01/2022             | 07/31/2023           | COVID Mitigation  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/29/2022                               |
| Office of Mental Health                      | C00301GG           | \$5,860,715.00                | \$5,105,453.87   | 08/02/2017             | 08/01/2025           | CAPITAL PRESERVATION PROJECT  | Grant  | 03/07/2018                               |
| Office of Mental Health                      | C00245GG           | \$8,550,000.00                | \$3,441,935.32   | 12/12/2014             | 12/11/2025           | 2014 SUPPORTED SINGLE ROOM<br>OCCUPENCY CAPITAL FUNDING                   | Grant  | 03/24/2015                               |
| Office of Addiction<br>Services and Supports | C003880            | \$227,040.00                  | \$144,965.00     | 04/01/2012             | 05/31/2013           | SHELTER PLUS CARE   | Grant  | 09/25/2012                               |
| Office of Addiction<br>Services and Supports | C002011            | \$99,999.00                   | \$91,171.50      | 09/01/2014             | 08/31/2016           | C-002011 ODYSSEY HOUSE  | Grant  | 11/07/2014                               |

| Office of Addiction<br>Services and Supports | C003946 | \$249,905.00    | \$158,436.00    | 06/01/2013 | 08/31/2014 | SHELTER PLUS CARE                                    | Grant | 10/22/2013 |
|--|---------|-----------------|-----------------|------------|------------|--|-------|------------|
| Office of Addiction<br>Services and Supports | C004230 | \$986,708.00    | \$869,432.00    | 02/01/2017 | 06/30/2019 | Recovery Community and Outreach services             | Grant | 02/08/2017 |
| Office of Addiction<br>Services and Supports | C004118 | \$1,472,086.00  | \$1,385,426.00  | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM                 | Grant | 10/07/2014 |
| Office of Addiction<br>Services and Supports | C002120 | \$96,000.00     | \$96,000.00     | 03/01/2017 | 02/28/2019 | Minor Maintenance                                    | Grant | 06/14/2017 |
| Office of Addiction<br>Services and Supports | C003651 | \$189,936.00    | \$119,671.00    | 09/01/2009 | 08/31/2010 | SHELTER PLUS CARE GQ005                              | Grant | 03/04/2010 |
| Office of Addiction<br>Services and Supports | C004063 | \$62,920,774.00 | \$61,524,417.47 | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM                 | Grant | 10/15/2014 |
| Office of Addiction<br>Services and Supports | C003710 | \$54,827,083.00 | \$46,719,817.00 | 07/01/2009 | 06/30/2014 | DRUG & ALCOHOL TREATMENT                             | Grant | 10/02/2009 |
| Office of Addiction<br>Services and Supports | C003778 | \$216,696.00    | \$123,074.00    | 04/01/2010 | 03/31/2011 | SHELTER PLUS CARE                                    | Grant | 11/23/2010 |
| Office of Addiction<br>Services and Supports | C001935 | \$93,000.00     | \$82,158.40     | 01/01/2013 | 12/31/2014 | Facility Improvement                                 | Grant | 02/25/2013 |
| Office of Addiction<br>Services and Supports | C002014 | \$99,999.00     | \$99,175.22     | 09/01/2014 | 08/31/2016 | OASAS MINOR MAINTENANCE                              | Grant | 12/08/2014 |
| Office of Addiction<br>Services and Supports | C002010 | \$99,999.00     | \$96,764.95     | 08/01/2014 | 07/31/2016 | OASAS MINOR MAINTENANCE                              | Grant | 10/10/2014 |
| Office of Addiction<br>Services and Supports | C003990 | \$2,269,417.00  | \$1,628,266.00  | 07/01/2014 | 06/30/2019 | NY/NYIII-SCATTER-SITE<br>TRANSITIONAL HOUSING INITIV | Grant | 09/30/2014 |
| Office of Addiction<br>Services and Supports | C003961 | \$225,693.00    | \$123,178.00    | 09/01/2013 | 08/31/2014 | HUD Shelter Plus Care Grant Renewal                  | Grant | 01/13/2014 |
| Office of Addiction<br>Services and Supports | C002082 | \$99,999.00     | \$97,753.10     | 05/01/2016 | 04/30/2018 | OASAS MINOR MAINTENANCE                              | Grant | 07/18/2016 |
| Office of Addiction<br>Services and Supports | C001758 | \$25,650,000.00 | \$25,531,107.30 | 01/01/2010 | 12/31/2017 | FACILITY IMPROVEMENT                                 | Grant | 11/05/2010 |
| Office of Addiction<br>Services and Supports | C002058 | \$99,999.00     | \$99,900.00     | 09/01/2015 | 08/31/2017 | Minor Maintenance                                    | Grant | 12/10/2015 |
| Office of Addiction<br>Services and Supports | C003579 | \$2,187,364.00  | \$1,475,550.00  | 07/01/2008 | 06/30/2013 | NY NYIII SCATTER-SITE<br>TRANSITIONAL HOUSING        | Grant | 08/28/2008 |

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| Office of Addiction<br>Services and Supports | C002196 | \$83,500.00    | \$78,104.26 07/01/2019    | 06/30/2021 | Oasas Minor Maintenance   | Grant | 09/19/2019 |
|--|---------|----------------|---------------------------|------------|---|-------|------------|
| Office of Addiction<br>Services and Supports | C003795 | \$196,632.00   | \$108,642.00 09/01/2010   | 08/31/2011 | SHELTER PLUS CARE (2009)<br>53000GQ006                              | Grant | 01/18/2011 |
| Office of Addiction<br>Services and Supports | C001892 | \$99,999.00    | \$99,999.00 05/01/2012    | 04/30/2014 | FACILITY IMPROVEMENT  | Grant | 10/17/2012 |
| Office of Addiction<br>Services and Supports | C003897 | \$206,016.00   | \$131,288.00 09/01/2012   | 08/31/2013 | SHELTER PLUS CARE   | Grant | 09/25/2012 |
| Office of Addiction<br>Services and Supports | C001964 | \$99,999.00    | \$96,699.26 08/01/2013    | 07/31/2015 | FACILITY IMPROVEMENT<br>(MINOR/MAJOR MAINTENANCE                    | Grant | 01/24/2014 |
| Office of Addiction<br>Services and Supports | C003588 | \$6,461,087.00 | \$6,007,967.00 07/01/2008 | 06/30/2013 | SPECIALIZED CHEMICAL<br>DEPENDENCE SERVICES AT EDGECO               | Grant | 08/22/2008 |
| Office of Addiction<br>Services and Supports | C002157 | \$92,000.00    | \$89,400.50 07/01/2018    | 06/30/2020 | OASAS MINOR MAINTENANCE   | Grant | 08/23/2018 |
| Office of Addiction<br>Services and Supports | C002195 | \$76,500.00    | \$74,800.00 07/01/2019    | 06/30/2021 | OASAS Minor Maintenance   | Grant | 09/19/2019 |
| Office of Addiction<br>Services and Supports | C001924 | \$99,999.00    | \$74,000.21 09/01/2012    | 08/31/2014 | FACILITY IMPROVEMENT<br>(MINOR/MAJOR MAINTENANCE -<br>ODYSSEY HOUSE | Grant | 01/22/2013 |
| Office of Addiction<br>Services and Supports | C002115 | \$99,999.00    | \$98,980.00 02/01/2017    | 01/31/2019 | OASAS MINOR MAINTENANCE   | Grant | 04/18/2017 |
| Office of Addiction<br>Services and Supports | C002117 | \$90,000.00    | \$77,798.00 02/01/2017    | 01/31/2019 | OASAS MINOR MAINTENANCE   | Grant | 04/18/2017 |
| Office of Addiction<br>Services and Supports | C001655 | \$3,920,000.00 | \$3,920,000.00 07/01/2008 | 06/30/2011 | FACILITY IMPROVEMENT<br>(MINOR/MAJOR MAINTENANCE)<br>TON AVE, BRONX | Grant | 12/30/2008 |
| Office of Addiction<br>Services and Supports | C002164 | \$99,999.00    | \$97,219.01 07/01/2018    | 06/30/2020 | OASAS MINOR MAINTENANCE   | Grant | 08/23/2018 |
| Office of Addiction<br>Services and Supports | C004155 | \$2,625,956.00 | \$1,773,569.00 04/01/2016 | 06/30/2020 | NY NY III Preventative Supportive<br>Housing                        | Grant | 02/12/2016 |
| Office of Addiction<br>Services and Supports | C004094 | \$244,565.00   | \$143,674.00 09/01/2014   | 08/31/2015 | SHELTER PLUS CARE   | Grant | 11/13/2014 |
| Office of Addiction<br>Services and Supports | C004109 | \$220,869.00   | \$128,066.00 09/01/2014   | 08/31/2015 | SHELTER PLUS CARE   | Grant | 11/13/2014 |

| Office of Addiction<br>Services and Supports | C003860 | \$3,940,725.00 | \$3,389,510.00 | 04/01/2012 | 106/30/7016 | NY/NYIII-SCATTER-SITE<br>TRANSITIONAL HOUSING | Grant | 05/08/2012 |
|--|---------|----------------|----------------|------------|-------------|---|-------|------------|
| Office of Addiction<br>Services and Supports | C003846 | \$202,968.00   | \$121,557.00   | 09/01/2011 | 08/31/2012  | SHELTER PLUS CARE 2010                        | Grant | 12/09/2011 |
| Office of Addiction<br>Services and Supports | C003831 | \$223,680.00   | \$133,826.00   | 04/01/2011 | 03/31/2012  | SHELTER PLUS CARE 2010                        | Grant | 12/09/2011 |