

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for CARELINE SERVICES 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 at Stony Brook	C011366	\$3,976,273.47	\$5,846.40	02/01/2020	01/31/2023	Temporary medical staffing services	Consultant - Medical Related Services	01/15/2020
SUNY - Health Science Center at Brooklyn	C314358	\$3,465,191.00	\$3,266,027.48	08/20/2013	12/31/2018	PROVIDE TEMP MURSING/MED TECH	Consultant - Medical Related Services	08/15/2013
SUNY - Health Science Center at Brooklyn	C319458	\$3,857,040.00	\$2,407,735.55	01/01/2019	12/31/2023	TEMP NURSING/MED TECH SERVICES	Consultant - Medical Related Services	12/17/2018
SUNY - Health Science Center at Brooklyn	C319493	\$145,000.00	\$80,225.00	01/01/2019	09/30/2021	TEMPORARY NURSING PERSONNEL	Consultant - Medical Related Services	05/02/2019
SUNY - Health Science Center at Brooklyn	T422458	\$5,300,000.00	\$3,839,930.65	09/28/2021	09/27/2023	TEMP NURSING PERSONNEL - CRISI	Contracts Not Subject to OSC Pre-Audit	02/24/2022
Office of General Services - Purchasing Contracts	PS69607	\$5,000,000.00	\$0.00	10/25/2022	10/26/2027	Administrative services temporary personnel (Statewide) Group 73003 Award 23246	Service - Temporary Personnel Services	09/14/2022
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
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
Metro New York Developmental Disabilities Service Office	C690242	\$1,697,438.00	\$1,522,028.05	05/01/2009	04/30/2012	NURSING SERVICES	Consultant - Medical Related Services	06/14/2011

Veterans' Home at Saint Albans	C000082	\$1,179,916.10	\$1,176,967.96	04/01/2009	03/31/2013	RN, LPN, AND CNA SERVICES	Consultant - Medical Related Services	07/02/2009
Office of General Services - Purchasing Contracts	PS67879	\$3,350,000.00	\$1,877,245.25	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	10/20/2017
SUNY - Health Science Center at Brooklyn	T423053	\$5,045,000.00	\$1,466,699.48	07/01/2023	06/30/2026	PROVIDE TEMPORARY NURSING PERS	Contracts Not Subject to OSC Pre-Audit	06/08/2023