

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for PALLADIA 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 Correctional Services - Agencywide | C000720         | \$7,451,376.00          | \$6,738,776.10   | 05/01/2007          | 04/30/2012        | COMM BASED RES PROGRAM                                | Grant         | 03/09/2011                            |
| Office of Addiction Services and Supports        | C001546         | \$3,200,000.00          | \$2,959,710.77   | 11/01/2006          | 10/31/2017        | FACILITY IMPROVEMENT                                  | Grant         | 04/05/2007                            |
| Office of Addiction Services and Supports        | C001741         | \$99,999.00             | \$91,348.00      | 10/01/2009          | 09/30/2011        | FACILITY IMPROVEMENT MINOR/MAJOR MAINTENANCE NEW YORK | Grant         | 12/31/2009                            |
| Office of Addiction Services and Supports        | C001853         | \$99,999.00             | \$99,999.00      | 11/01/2011          | 10/31/2013        | FACILITY INPROVEMENT EW YORK                          | Grant         | 02/15/2012                            |
| Office of Addiction Services and Supports        | C001956         | \$99,999.00             | \$51,455.00      | 08/01/2013          | 07/31/2015        | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)        | Grant         | 01/14/2014                            |
| Office of Addiction Services and Supports        | C003580         | \$2,187,364.00          | \$1,729,566.00   | 07/01/2008          | 06/30/2013        | NY NY3 SCATTER-SITE TRANSITIONAL HOUSING PROJECT      | Grant         | 09/12/2008                            |
| Office of Addiction Services and Supports        | C003713         | \$49,953,548.00         | \$43,055,542.75  | 07/01/2009          | 06/30/2014        | DRUG & ALCOHOL TREATMENT                              | Grant         | 10/23/2009                            |
| Office of Addiction Services and Supports        | C003762         | \$735,708.00            | \$710,539.00     | 05/01/2010          | 04/30/2011        | SHELTER PLUS CARE                                     | Grant         | 10/15/2010                            |
| Office of Addiction Services and Supports        | C003780         | \$903,180.00            | \$867,972.00     | 04/01/2010          | 03/31/2011        | SHELTER PLUS CARE                                     | Grant         | 11/15/2010                            |
| Office of Addiction Services and Supports        | C003816         | \$759,348.00            | \$669,473.00     | 05/01/2011          | 04/30/2012        | SHELTER PLUS CARE (2010) 50000GQ007                   | Grant         | 11/17/2011                            |
| Office of Addiction Services and Supports        | C003832         | \$932,244.00            | \$851,983.00     | 04/01/2011          | 03/31/2012        | SHELTER PLUS CARE (2010) 50000GQ007                   | Grant         | 11/17/2011                            |
| Office of Addiction Services and Supports        | C003861         | \$2,204,385.00          | \$1,868,951.00   | 04/01/2012          | 06/30/2016        | NY/NYIII-SCATTER-SITE TRANSITIONAL HOUSING INITIV.    | Grant         | 05/29/2012                            |

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| Office of Addiction Services and Supports   | C003881 | \$1,716,936.00  | \$1,636,627.00  | 04/01/2012 | 03/31/2013 | SHELTER PLUS CARE                                  | Grant | 11/30/2012 |
| Office of Addiction Services and Supports   | C003947 | \$1,839,942.00  | \$1,719,756.00  | 04/01/2013 | 03/31/2014 | SHELTER PLUS CARE                                  | Grant | 11/22/2013 |
| Office of Addiction Services and Supports   | C004065 | \$44,555,884.00 | \$40,288,048.00 | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM               | Grant | 10/22/2014 |
| Office of Addiction Services and Supports   | C004095 | \$1,798,242.00  | \$1,680,600.00  | 04/01/2014 | 03/31/2015 | HUD Shelter Plus Care Grant Renewals               | Grant | 11/19/2014 |
| Office of Addiction Services and Supports   | C004119 | \$89,250.00     | \$57,937.00     | 02/01/2015 | 06/30/2015 | HUD SHELTER PLUS CARE GRANT RENEWALS               | Grant | 02/12/2015 |
| Office of Addiction Services and Supports   | C004120 | \$4,264,614.00  | \$3,663,834.00  | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM               | Grant | 10/17/2014 |
| Office of Addiction Services and Supports   | C004149 | \$2,795,942.00  | \$2,081,793.00  | 07/01/2014 | 06/30/2019 | CHEMICAL DEPENDENCY SERVICES PROGRAM               | Grant | 07/22/2015 |
| Office of Addiction Services and Supports   | C004321 | \$56,061,878.00 | \$27,859,256.00 | 07/01/2019 | 06/30/2024 | CHEMICAL DEPENDENCY SERVICES PROGRAM               | Grant | 06/06/2019 |
| Office of Addiction Services and Supports   | C004334 | \$2,795,944.00  | \$2,319,429.00  | 07/01/2019 | 06/30/2024 | CHEMICAL DEPENDENCY SERVICES PROGRAM               | Grant | 06/04/2019 |
| Office of Addiction Services and Supports   | C004541 | \$600,000.00    | \$100,000.00    | 01/01/2024 | 12/31/2026 | Connections to Care Program                        | Grant | 11/29/2023 |
| Office of Addiction Services and Supports   | C006760 | \$72,097,003.00 | \$0.00          | 07/01/2024 | 06/30/2029 | Chemical Dependency Services Program               | Grant | 05/14/2024 |
| Office of Addiction Services and Supports   | C006773 | \$3,568,414.00  | \$0.00          | 07/01/2024 | 06/30/2029 | Chemical Dependency Services Program               | Grant | 05/13/2024 |
| Office of Temporary & Disability Assistance | C020023 | \$742,500.00    | \$720,230.29    | 09/01/2005 | 02/28/2011 | SUPPORTIVE HOUSING FOR FAMILIES & YOUNG ADULTS     | Grant | 09/07/2010 |
| Office of Temporary & Disability Assistance | C020372 | \$198,000.00    | \$174,538.23    | 03/01/2007 | 02/28/2011 | SUPPORTED HOUSING FOR FAMILIES AND YOUTH           | Grant | 10/14/2009 |
| Office of Temporary & Disability Assistance | C020604 | \$327,667.00    | \$327,450.80    | 10/01/2008 | 09/30/2011 | EMERGENCY SHELTER                                  | Grant | 11/10/2010 |
| Office of Temporary & Disability Assistance | C020941 | \$388,344.00    | \$363,158.91    | 09/01/2009 | 08/31/2013 | OPERATIONAL SUPPORT FOR AIDS HOUSING (OSAH)        | Grant | 09/20/2011 |
| Office of Temporary & Disability Assistance | C020955 | \$198,000.00    | \$87,213.30     | 03/01/2009 | 02/28/2011 | SUPPORTIVE HOUSING FOR FAMILIES AND YOUNG ADULTS 3 | Grant | 11/13/2009 |

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| Office of Temporary & Disability Assistance | C021139 | \$1,140,975.00 | \$227,251.42   | 12/01/2010 | 11/30/2015 | SUPPORTED HOUSING FOR FAMILIES AND YOUNG ADULTS 5  | Grant                                  | 04/04/2011 |
| Office of Temporary & Disability Assistance | C021444 | \$990,000.00   | \$649,357.04   | 01/01/2013 | 12/31/2016 | NYSSHP SUPPORTIVE HOUSING  | Grant                                  | 02/05/2013 |
| Office of Temporary & Disability Assistance | C021504 | \$426,550.00   | \$426,550.00   | 10/01/2012 | 09/30/2014 | NYSTEPH SOLUTIONS TO END HOMELESSNESS  | Grant                                  | 03/15/2013 |
| Office of Temporary & Disability Assistance | C021659 | \$364,523.00   | \$293,293.11   | 09/01/2013 | 08/31/2018 | OPERATION OF SUPPORTED AIDS HOUSING (OSAH)   | Grant                                  | 02/07/2014 |
| Office of Temporary & Disability Assistance | C021850 | \$909,160.00   | \$909,109.42   | 10/01/2014 | 09/30/2019 | SOLUTIONS TO END HOMELESSNESS PROGRAM  | Grant                                  | 02/23/2015 |
| Office of Children & Family Services        | C024412 | \$1,420,957.00 | \$1,135,484.26 | 12/31/2005 | 12/30/2010 | TANF PREVENTION PROCUREMENT CODE 25000GW001  | Grant                                  | 01/27/2010 |
| Office of Children & Family Services        | C025309 | \$183,840.00   | \$182,688.68   | 03/31/2008 | 03/30/2013 | DOMESTIC VIOLENCE PROGRAM GK002  | Grant                                  | 03/20/2012 |
| Office of Children & Family Services        | C026801 | \$67,029.00    | \$67,029.00    | 03/31/2013 | 03/30/2015 | DOMESTIC VIOLENCE  | Grant                                  | 03/27/2013 |
| Office of Children & Family Services        | C027538 | \$415,799.00   | \$0.00         | 04/01/2015 | 03/31/2020 | DOMESTIC VIOLENCE PROG -   | Contracts Not Subject to OSC Pre-Audit | 04/07/2015 |
| Office of Children & Family Services        | C027663 | \$415,799.00   | \$356,179.18   | 04/01/2015 | 03/31/2020 | DOMESTIC VIOLENCE  | Grant                                  | 06/09/2015 |
| Office of Children & Family Services        | C028754 | \$312,250.00   | \$156,163.59   | 04/01/2020 | 03/31/2025 | Domestic Violence  | Grant                                  | 08/27/2020 |
| Office of Children & Family Services        | C029176 | \$9,608.00     | \$0.00         | 08/01/2021 | 08/31/2025 | Initial  | Contracts Not Subject to OSC Pre-Audit | 07/19/2021 |
| New York City Administrative Judge          | C100659 | \$200,000.00   | \$125,950.74   | 04/01/2008 | 03/31/2012 | MENTAL HEALTH & SUBSTANCE ABUSE CASE MGMT SERVICES                                       | Grant                                  | 09/10/2008 |
| Division of Criminal Justice Services       | C300578 | \$147,169.00   | \$76,775.00    | 04/01/2010 | 12/31/2010 | ALTERNATIVES TO INCARCERATION  | Grant                                  | 02/07/2011 |
| Division of Criminal Justice Services       | C523153 | \$296,442.30   | \$290,576.29   | 04/01/2010 | 12/31/2010 | PROBATION VIOLATION RESIDENTIAL CENTERS IN NYS ARRA                                      | Grant                                  | 11/10/2010 |
| Division of Criminal Justice Services       | C523288 | \$805,000.00   | \$674,876.00   | 01/01/2011 | 12/31/2017 | ALTERNATIVES TO INCARCERATION 200% OF POVERTY TA10523288 OPCA 200-PERCENT POVERTY (TANF) | Grant                                  | 12/09/2011 |

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| Division of Criminal Justice Services | C523534 | \$300,000.00   | \$235,461.53   | 07/01/2011 | 06/30/2012 | PROBATION VIOLATION RESIDENTIAL CENTERS FOR FELONY OFFENDERS<br>DR11523534 OPCA | Grant                                  | 11/15/2011 |
| Division of Criminal Justice Services | C523642 | \$1,650,000.00 | \$1,168,532.51 | 07/01/2012 | 12/31/2017 | Probation Violation Residential Stabilization Centers                           | Grant                                  | 07/23/2012 |
| Division of Criminal Justice Services | C632410 | \$150,000.00   | \$131,177.74   | 01/01/2011 | 06/30/2011 | EDWARD BRYNE JUSTICE ASSISTANCE GRANT JAG (ARRA) FEDERAL STIMULUS FUNDS         | Grant                                  | 06/17/2011 |
| Office of Children & Family Services  | T012387 | \$17,000.00    | \$17,000.00    | 03/27/2020 | 07/31/2021 | Initial   | Contracts Not Subject to OSC Pre-Audit | 07/22/2020 |
| Office of Children & Family Services  | T012564 | \$42,000.00    | \$41,685.31    | 04/01/2020 | 09/30/2021 | Initial   | Contracts Not Subject to OSC Pre-Audit | 05/18/2021 |