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
Office of Children & Family Services	TM09P08	\$25,000.00	\$24,870.19	07/01/2010	12/30/2011	SENATE MAJORITY SPONSOR - NO COST - TERM	Community Projects Fund (Member Initiative)	09/23/2011
Office of Children & Family Services	TM05K98	\$10,000.00	\$10,000.00	07/01/2013	06/30/2014	ASSEMBLY - MAJORITY -	Community Projects Fund (Member Initiative)	10/22/2013
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
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	T012564	\$42,000.00	\$41,685.31	04/01/2020	09/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/18/2021
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 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	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	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	C001853	\$99,999.00	\$99,999.00	11/01/2011	10/31/2013	FACILITY INPROVEMENT EW YORK	Grant	02/15/2012

C004119	\$89,250.00	\$57,937.00	02/01/2015	06/30/2015	HUD SHELTER PLUS CARE GRANT RENEWALS	Grant	02/12/2015
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
C003881	\$1,716,936.00	\$1,636,627.00	04/01/2012	03/31/2013	SHELTER PLUS CARE	Grant	11/30/2012
C003947	\$1,839,942.00	\$1,719,756.00	04/01/2013	03/31/2014	SHELTER PLUS CARE	Grant	11/22/2013
C003816	\$759,348.00	\$669,473.00	05/01/2011	04/30/2012	SHELTER PLUS CARE (2010) 50000GQ007	Grant	11/17/2011
C001546	\$3,200,000.00	\$2,959,710.77	11/01/2006	10/31/2017	FACILITY IMPROVEMENT	Grant	04/05/2007
C004065	\$44,555,884.00	\$40,288,048.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/22/2014
C003832	\$932,244.00	\$851,983.00	04/01/2011	03/31/2012	SHELTER PLUS CARE (2010) 50000GQ007	Grant	11/17/2011
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
C004541	\$600,000.00	\$100,000.00	01/01/2024	12/31/2026	Connections to Care Program	Grant	11/29/2023
C004334	\$2,795,944.00	\$2,319,429.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	06/04/2019
C006760	\$72,097,003.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
C004321	\$56,061,878.00	\$27,859,256.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	06/06/2019
C006773	\$3,568,414.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/13/2024
C020023	\$742,500.00	\$720,230.29	09/01/2005	02/28/2011	SUPPORTIVE HOUSING FOR FAMILIES & YOUNG ADULTS	Grant	09/07/2010
C020941	\$388,344.00	\$363,158.91	09/01/2009	08/31/2013	OPERATIONAL SUPPORT FOR AIDS HOUSING (OSAH)	Grant	09/20/2011
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
	C003580 C003580 C003881 C003947 C003816 C001546 C004065 C003832 C003861 C004541 C004541 C006760 C004321 C006773 C020023 C020941	C003580 \$2,187,364.00 C003881 \$1,716,936.00 C003947 \$1,839,942.00 C003816 \$759,348.00 C001546 \$3,200,000.00 C004065 \$44,555,884.00 C003832 \$932,244.00 C003861 \$2,204,385.00 C004541 \$600,000.00 C004334 \$2,795,944.00 C006760 \$72,097,003.00 C004321 \$56,061,878.00 C006773 \$3,568,414.00 C020023 \$742,500.00 C020941 \$388,344.00	C003580 \$2,187,364.00 \$1,729,566.00 C003881 \$1,716,936.00 \$1,636,627.00 C003947 \$1,839,942.00 \$1,719,756.00 C003816 \$759,348.00 \$669,473.00 C001546 \$3,200,000.00 \$2,959,710.77 C004065 \$44,555,884.00 \$40,288,048.00 C003832 \$932,244.00 \$851,983.00 C003861 \$2,204,385.00 \$1,868,951.00 C004541 \$600,000.00 \$100,000.00 C004334 \$2,795,944.00 \$2,319,429.00 C006760 \$72,097,003.00 \$0.00 C004321 \$56,061,878.00 \$27,859,256.00 C006773 \$3,568,414.00 \$0.00 C020023 \$742,500.00 \$720,230.29 C020941 \$388,344.00 \$363,158.91	C003580 \$2,187,364.00 \$1,729,566.00 07/01/2008 C003881 \$1,716,936.00 \$1,636,627.00 04/01/2012 C003947 \$1,839,942.00 \$1,719,756.00 04/01/2013 C003816 \$759,348.00 \$669,473.00 05/01/2011 C001546 \$3,200,000.00 \$2,959,710.77 11/01/2006 C004065 \$44,555,884.00 \$40,288,048.00 07/01/2014 C003832 \$932,244.00 \$851,983.00 04/01/2011 C004541 \$600,000.00 \$1,868,951.00 04/01/2012 C004334 \$2,795,944.00 \$2,319,429.00 07/01/2024 C004321 \$56,061,878.00 \$27,859,256.00 07/01/2019 C006773 \$3,568,414.00 \$0.00 07/01/2024 C020023 \$742,500.00 \$720,230.29 09/01/2005 C020941 \$388,344.00 \$363,158.91 09/01/2009	C003580 \$2,187,364.00 \$1,729,566.00 07/01/2008 06/30/2013 C003881 \$1,716,936.00 \$1,636,627.00 04/01/2012 03/31/2013 C003947 \$1,839,942.00 \$1,719,756.00 04/01/2013 03/31/2014 C003816 \$759,348.00 \$669,473.00 05/01/2011 04/30/2012 C001546 \$3,200,000.00 \$2,959,710.77 11/01/2006 10/31/2017 C004065 \$44,555,884.00 \$40,288,048.00 07/01/2014 06/30/2019 C003832 \$932,244.00 \$851,983.00 04/01/2011 03/31/2012 C003861 \$2,204,385.00 \$1,868,951.00 04/01/2012 06/30/2016 C004541 \$600,000.00 \$100,000.00 01/01/2024 12/31/2026 C004334 \$2,795,944.00 \$2,319,429.00 07/01/2019 06/30/2024 C006760 \$72,097,003.00 \$0.00 07/01/2024 06/30/2029 C004321 \$56,061,878.00 \$27,859,256.00 07/01/2024 06/30/2029 C020023 \$742,500.00 \$720,230.29 09/01/2005<	CO03419	CO03580 \$2,187,364.00 \$1,729,566.00 07/01/2008 06/30/2013 NY NY3 SCATTER-SITE TRANSITIONAL HOUSING PROJECT Grant

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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	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	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	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	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
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 DR11523534 OPCA	Grant	11/15/2011
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
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	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	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	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
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	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

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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 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	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
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