## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

Vendor Name	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
CONGREGATIONS LINKED IN URBAN STRATEGY	Office of Mental Health	C21003GG	\$0.00	\$0.00	01/01/2020	12/31/2024	2020 Upstate Residential Contracts	Grant	12/30/2019
REHABILITATION SUPPORT SERVICES INC	Office of Mental Health	C20946GG	\$932,109.00	\$677,266.00	01/01/2020	12/31/2024	2020 Upstate Residential Contracts	Grant	12/05/2019
CONCERN FOR INDEPENDENT LIVING INC	Office of Mental Health	C20980GG	\$69,845,980.00	\$61,470,732.00	01/01/2020	12/31/2024	2020 Upstate Residential Program	Grant	12/04/2019
BOWERY RESIDENTS COMMITTEE INC	Office of Mental Health	C020799	\$42,495.00	\$42,495.00	05/01/2018	10/31/2019	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	Grant	01/28/2019
SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	Office of Mental Health	C020853	\$67,992.00	\$33,996.00	06/01/2018	11/30/2019	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	Grant	02/08/2019
BAKER HALL INC DBA OLV HUMAN SERVICES	Office of Mental Health	C020873	\$387,801.00	\$387,801.00	07/01/2018	06/30/2023	AUTISM SPECTRUM DISORDER RESIDENTIAL TREATMENT FACILITY	Grant	01/29/2019
THE JOINT COMMISSION	Office of Mental Health	C100611	\$2,233,762.00	\$2,109,025.00	01/01/2019	12/31/2024	Accreditation Surveys - Joint Commission on Accreditation of Healthcare Organizations	Consultant - Audit, Accounting, Actuarial And Related Services	04/09/2019

NIKI JONES AGENCY INC	Office of Mental Health	T100871	\$45,000.00	\$0.00	05/01/2019	04/30/2020	Advertising and Marketing	Contracts Not Subject to OSC Pre-Audit	05/30/2019
NEW YORK UNIVERSITY	Office of Mental Health	C100405	\$332,790.00	\$287,876.93	07/01/2018	06/30/2023	Affiliation Agreement - Psychiatric Residency - RCPC	Service - Other/ Misc. Services	03/19/2019
AMERICAN AIR FILTER COMPANY INC	Office of Mental Health	PA100814	\$673,418.30	\$365,355.81	05/01/2019	04/30/2024	Air Filters (State Wide)	Commodity - Maintenance, Industry Supplies And Equipment	05/24/2019
J CARY CONSULTING INC	Office of Mental Health	C100988	\$384,000.00	\$311,220.00	10/01/2019	09/30/2021	Application Support Services For The National Instant Background Check System (NICS)	Consultant - Information And Technology Solutions And Services	11/15/2019
EMAC CLEANING SERVICES LLC	Office of Mental Health	C100948	\$221,280.00	\$0.00	11/01/2019	10/31/2024	Approved CRER for Janitorial Services - NYCFO	Service - Building Services	11/27/2019
RICHMOND UNIVERSITY MEDICAL CENTER	Office of Mental Health	C20397GG	\$1,854,352.00	\$1,747,740.00	01/01/2019	06/30/2021	Assignment Due To Merger	Grant	06/19/2019
LIVINGWORKS EDUCATION USA INC	Office of Mental Health	C02077A	\$391,889.00	\$391,889.00	01/01/2019	12/31/2022	Assignment from C020777 - Applied Suicide Intervention Skills Training (ASIST) and SafeTALK Training	Consultant - Miscellaneous Consultant Services	02/04/2019
KPMG LLP	Office of Mental Health	PB031AC	\$2,833,407.50	\$2,773,401.50	12/01/2019	07/31/2023	BSM IV&V Services	Contracts Not Subject to OSC Pre-Audit	12/12/2019
CHERYL L NOSEK	Office of Mental Health	T100943	\$28,800.00	\$4,300.00	07/01/2019	06/30/2020	Behavioral Health Consultation	Contracts Not Subject to OSC Pre-Audit	08/15/2019
ROCKLAND BAKERY	Office of Mental Health	PA100808	\$1,247,348.16	\$1,077,596.23	08/01/2019	07/31/2024	Bread Products	Commodity - Groceries	05/15/2019
HAMILTON MADISON HOUSE	Office of Mental Health	C00318GG	\$3,034,497.00	\$1,363,884.62	06/02/2018	06/01/2026	CAPITAL PRESERVATION PROJECT	Grant	02/14/2019

WELLLIFE NETWORK INC	Office of Mental Health	C00308GG	\$2,511,052.00	\$2,428,808.15	01/02/2018	01/01/2023	CAPITAL PRESERVATION PROJECT	Grant	01/18/2019
HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	Office of Mental Health	C21021GG	\$424,950.00	\$424,950.00	05/01/2019	10/31/2020	Capital Contstruction - \$200 Million Project	Grant	09/09/2019
THE BRIDGE INC	Office of Mental Health	C00271GG	\$934,901.00	\$814,543.97	07/02/2019	07/01/2025	Capital Preservation Project	Grant	11/22/2019
PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	Office of Mental Health	C00317GG	\$5,234,893.00	\$4,387,145.67	05/02/2018	05/01/2026	Capital Preservation Project	Grant	08/21/2019
PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	Office of Mental Health	C00322GG	\$317,444.00	\$46,598.81	01/02/2019	01/01/2024	Capital Preservation Project	Grant	09/03/2019
ST JOSEPHS HOSPITAL	Office of Mental Health	C00325GG	\$1,175,433.00	\$825,125.08	05/01/2019	04/30/2026	Capital Preservation Project	Grant	12/27/2019
ST JOSEPHS HOSPITAL	Office of Mental Health	C00336GG	\$889,502.00	\$856,765.31	07/01/2019	06/30/2024	Capital Preservation Project	Grant	12/30/2019
COMMUNITY ACTION FOR HUMANSERVICES III	Office of Mental Health	C00316GG	\$2,511,733.00	\$152,613.00	05/02/2018	05/01/2023	Capital Preservation Project	Grant	11/06/2019
ACMH INC	Office of Mental Health	C00338GG	\$14,905,019.00	\$13,205,775.05	08/01/2019	07/31/2024	Capital Preservation Project	Grant	11/26/2019
VISITING NURSE SERVICE OF NEW YORK HOME CARE II	Office of Mental Health	T100626	\$35,000.00	\$0.00	04/15/2019	04/15/2020	Certified Home Health Agency	Contracts Not Subject to OSC Pre-Audit	10/31/2019
NEW YORK UNIVERSITY	Office of Mental Health	C021040	\$13,038,147.00	\$13,038,147.00	07/01/2019	06/30/2024	Children's Technical Assistance Center	Consultant - Miscellaneous Consultant Services	08/30/2019

NCT HOLDINGS INC	Office of Mental Health	T100867	\$26,495.10	\$0.00	06/01/2019	05/31/2020	Cognitive Remediation Program	Contracts Not Subject to OSC Pre-Audit	10/24/2019
COMPLIANCE RESOURCE GROUP INC	Office of Mental Health	T100931	\$45,500.00	\$45,500.00	11/01/2019	01/31/2020	Compliance Assessment Services	Contracts Not Subject to OSC Pre-Audit	11/01/2019
COORDINATED CARE SERVICES INC	Office of Mental Health	C21025GG	\$875,000.00	\$875,000.00	01/01/2019	09/30/2023	Crisis Intervention	Grant	07/30/2019
THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	Office of Mental Health	T100873	\$32,855.63	\$32,855.63	04/01/2019	10/31/2019	Cultural Competence Conference	Contracts Not Subject to OSC Pre-Audit	05/06/2019
TREATMENT IMPLEMENTATION COLLABORATIVE LLC	Office of Mental Health	T101010	\$20,000.00	\$10,000.00	09/01/2019	08/31/2020	DBT Training	Contracts Not Subject to OSC Pre-Audit	11/25/2019
ESOLUTIONS INC	Office of Mental Health	T100827	\$17,400.00	\$15,405.55	06/01/2019	05/31/2024	DDE/FISS Medicare Connectivity	Contracts Not Subject to OSC Pre-Audit	10/07/2019
GODDARD RIVERSIDE COMMUNITY CENTER	Office of Mental Health	C020527	\$496,891.00	\$437,421.00	07/01/2017	06/30/2022	DOWNSTATE NON RESIDENTIAL PROGRAM	Grant	03/25/2019
INSTITUTE FOR COMMUNITY LIVING INC	Office of Mental Health	C20965GG	\$148,825,934.00	\$143,791,304.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/05/2019
TRANSITIONAL SERVICES FOR NEW YORK INC	Office of Mental Health	C20975GG	\$57,495,168.00	\$56,460,725.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
WELLLIFE NETWORK INC	Office of Mental Health	C20969GG	\$53,379,137.00	\$51,240,403.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/21/2019
INTERFAITH MEDICAL CENTER	Office of Mental Health	C20967GG	\$1.00	\$0.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
PROJECT HOSPITALITY INC	Office of Mental Health	C20970GG	\$9,151,216.00	\$8,762,536.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/15/2019

SERVICES FOR THE UNDERSERVED INC	Office of Mental Health	C20972GG	\$154,454,494.00	\$154,454,494.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
SERVICES FOR THE UNDERSERVED INC	Office of Mental Health	C21017GG	\$1,378,634.00	\$1,299,497.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	Office of Mental Health	C20961GG	\$23,857,886.00	\$23,857,652.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/13/2019
BROOKLYN COMMUNITY HOUSING AND SERVICES INC	Office of Mental Health	C20950GG	\$11,951,411.00	\$11,750,262.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	06/06/2019
PIBLY RESIDENTIAL PROGRAMS INC	Office of Mental Health	C20957GG	\$29,726,356.00	\$29,426,579.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
PIBLY RESIDENTIAL PROGRAMS INC	Office of Mental Health	C21000GG	\$45,256,020.00	\$42,798,023.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/14/2019
163RD STREET IMPROVEMENT COUNCIL INC	Office of Mental Health	C21013GG	\$4,535,761.00	\$4,497,174.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/13/2019
FOUNTAIN HOUSE INC	Office of Mental Health	C20958GG	\$39,653,798.00	\$39,627,477.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/17/2019
ODYSSEY HOUSE INC	Office of Mental Health	C20973GG	\$30,029,060.00	\$29,694,052.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/23/2019