Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results

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
TECH VALLEY TALENT LLC	Office of Addiction Services and Supports	OCHBIT13335	\$374,450.00	\$0.00	06/01/2024	11/30/2026	Hourly based IT services (HBITS) IT Specialist Senior, 73012, 23158, PH68629	Consultant - Information And Technology Solutions And Services	05/13/2024
LETS TALK SAFETY	Office of Addiction Services and Supports	C006790	\$5,131,660.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/13/2024
MICHAEL GIAMMARINO LANGUAGE TODAY	Office of Addiction Services and Supports	OCP000011	\$543,197.50	\$0.00	07/28/2021	06/30/2023	Administrative services, 73003, 23057, PS67907	Service - Temporary Personnel Services	01/20/2023
MICHAEL GIAMMARINO LANGUAGE TODAY	Office of Addiction Services and Supports	OCP000477	\$231,918.50	\$0.00	10/18/2022	03/31/2024	Addition of funds for interpreter services, 73003, 23057, PS67907	Service - Temporary Personnel Services	03/01/2023
HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	Office of Addiction Services and Supports	C006785	\$2,414,317.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/09/2024
COUNSELING SERVICE EDNY INC	Office of Addiction Services and Supports	C006765	\$8,440,009.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/10/2024
ST JOSEPHS HOSPITAL	Office of Addiction Services and Supports	C006774	\$24,012,861.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
THE FORTUNE SOCIETY INC	Office of Addiction Services and Supports	C006767	\$16,753,831.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
THE FORTUNE SOCIETY INC	Office of Addiction Services and Supports	C006768	\$3,702,442.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Service Program	Grant	05/13/2024

STATEN ISLAND UNIVERSITY HOSPITAL	Office of Addiction Services and Supports	T001770	\$0.00	\$0.00	05/01/2010	04/30/2012	MINOR MAINTENANCE PROJECT - 111 WATER STREET, STAT EN ISLAND	Contracts Not Subject to OSC Pre-Audit	07/06/2010
CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	Office of Addiction Services and Supports	C234481	\$250,000.00	\$0.00	10/01/2023	09/30/2024	2023-24 LIF	Contracts Not Subject to OSC Pre-Audit	09/20/2023
PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	Office of Addiction Services and Supports	C006742	\$16,084,985.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/13/2024
VOLUNTEERS OF AMERICA - GREATER NY INC	Office of Addiction Services and Supports	T001965	\$12,400.00	\$0.00	10/01/2013	09/30/2014	T-001965 VOLUNTEERS OF AMERICA	Contracts Not Subject to OSC Pre-Audit	04/25/2014
BOWERY RESIDENTS COMMITTEE INC	Office of Addiction Services and Supports	C006778	\$16,473,789.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/09/2024
NEW YORK PRESBYTERIAN HOSPITAL	Office of Addiction Services and Supports	T001109	\$0.00	\$0.00	07/01/2009	06/30/2014	CHEMICAL DEPENDENCY & PROBLEM GAMBLING TREATMENT, PREVENTION & PROGRAM SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	10/16/2009
INTERFAITH MEDICAL CENTER	Office of Addiction Services and Supports	C003850	\$96,615.00	\$0.00	07/01/2011	12/31/2011	CHEMICAL DEPENDENCY & PROBLEM GAMBLING TREATMENT, PREVENTION & PROGRAM SUPP SERVS-CRER# 11656	Grant	03/07/2012
INTERFAITH MEDICAL CENTER	Office of Addiction Services and Supports	T001111	\$0.00	\$0.00	07/01/2009	06/30/2014	CHEMICAL DEPENDENCY & PROBLEM GAMBLING TREATMENT, PREVENTION & PROGRAM SUPPORT	Contracts Not Subject to OSC Pre-Audit	11/27/2009

							SERVICES		
MVP CONSULTING PLUS INC	Office of Addiction Services and Supports	OCHBIT13334	\$456,100.00	\$0.00	04/30/2024	10/29/2026	Hourly based IT services (HBITS) Project Manager, expert 73012, 23158, PH68617	Consultant - Information And Technology Solutions And Services	04/25/2024
EXECUSEARCH HOLDINGS LLC	Office of Addiction Services and Supports	OCP000595	\$50,040.00	\$0.00	02/04/2022	03/31/2023	Additional nursing hours for Kingsboro addiction treatment center, 73003, 23057, PS67885	Consultant - Medical Related Services	03/10/2023
BETH ISRAEL MEDICAL CENTER	Office of Addiction Services and Supports	T001106	\$0.00	\$0.00	07/01/2009	06/30/2014	CHEMICAL DEPENDENCY & PROBLEM GAMBLING TREATMENT, PREVENTION & PROGRAM SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	09/22/2009
EMERGENT DEVICES INC	Office of Addiction Services and Supports	PA0001	\$4,000,000.00	\$0.00	01/01/2024	12/31/2025	Purchase of Naloxone nasal spray	Commodity - Medical, Surgical Supplies And Equipment	03/28/2024
COUNCIL ON ADDICTION RECOVERY SERVICES INC	Office of Addiction Services and Supports	C001617	\$572,000.00	\$0.00	10/01/2007	09/30/2015	MAJOR MAINTENANCE PROJECT - 201 S. UNION ST. OLEAN	Grant	03/03/2008
CERTEMY INC	Office of Addiction Services and Supports	C004298	\$199,093.00	\$0.00	09/01/2020	08/31/2025	Certemy credentialing database and application	Equipment - IT Hardware/ Software	11/30/2020
IMMIGRANT SOCIAL SERVICES INC	Office of Addiction Services and Supports	C006788	\$3,856,790.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/20/2024
BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	Office of Addiction Services and Supports	C006740	\$34,692,299.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024

Office of Addiction Services and Supports	C004429	\$772,954.40	\$0.00	03/01/2024	12/31/2028	Janitorial Services for Dick Van Dyke Addiction Treatment Center	Service - Building Services	03/07/2024
Office of Addiction Services and Supports	C001736	\$99,999.00	\$0.00	10/01/2009	09/30/2011	FACILITY IMPROVEMENT	Grant	11/19/2009
Office of Addiction Services and Supports	C004304	\$15,922,796.00	\$0.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/02/2019
Office of Addiction Services and Supports	C006799	\$5,301,423.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/16/2024
Office of Addiction Services and Supports	T181264	\$25,000.00	\$0.00	12/01/2019	11/30/2021	T181264 Council aon Addiction	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Office of Addiction Services and Supports	C002287	\$92,500.00	\$0.00	02/01/2024	01/31/2026	OASAS Minor Maintenance	Grant	05/15/2024
Office of Addiction Services and Supports	C002288	\$86,500.00	\$0.00	02/01/2024	01/31/2026	OASAS Minor Maintenance	Grant	05/15/2024
Office of Addiction Services and Supports	C006748	\$29,251,681.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
Office of Addiction Services and Supports	T001206	\$0.00	\$0.00	04/15/2013	09/30/2013	STATE OPERATIONS	Contracts Not Subject to OSC Pre-Audit	05/07/2013
Office of Addiction Services and Supports	T001214	\$45,000.00	\$0.00	09/01/2013	08/31/2018	SIGN LANGUAGE INTERPRETING SVC	Contracts Not Subject to OSC Pre-Audit	11/18/2013
Office of Addiction Services and Supports	T001784	\$0.00	\$0.00	08/01/2010	07/31/2012	MINOR MAINTENANCE PROJECT - 1491 MONTGOMERY AVENUE , BRONX	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Office of Addiction Services and Supports	OCP000669	\$5,226.00	\$0.00	04/17/2023	03/31/2024	Food and non-food delivery for Kingsboro Addiction Treatment Center, 02450, 23199, PC69156	Service - Food Services	04/18/2023
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H SCHRIER & CO INC	Office of Addiction Services and Supports	OCP000902	\$71,000.00	\$0.00	05/18/2023	03/31/2024	Food delivery for Kingsboro Addiction Treatment Center, 02450, 23199, PC69156	Service - Food Services	12/15/2023
LIGHTHOUSE SOFTWARE SYSTEMS LLC	Office of Addiction Services and Supports	C003987	\$988,800.00	\$0.00	07/01/2015	06/30/2020	OPIOID TREATMENT ACCESS & DOSAGE REGISTRY	Consultant - Information And Technology Solutions And Services	08/18/2015
LIGHTHOUSE SOFTWARE SYSTEMS LLC	Office of Addiction Services and Supports	C004386	\$1,036,800.00	\$0.00	07/01/2020	06/30/2025	Opioid Treatment Access and Dosage Central Registry - five year agreement	Consultant - Information And Technology Solutions And Services	05/26/2020
WHITE GLOVE PLACEMENT INC	Office of Addiction Services and Supports	OCP000268	\$91,630.00	\$0.00	02/04/2022	01/31/2024	Addition of funds for temporary nursing services, 73003, 23057, PS67925	Consultant - Medical Related Services	02/13/2023
WHITE GLOVE PLACEMENT INC	Office of Addiction Services and Supports	OCP000846	\$607,983.75	\$0.00	02/02/2023	12/31/2024	Additional funds for Registered Nurses, 73003, 23246, PS69677	Consultant - Medical Related Services	09/27/2023
WHITE GLOVE PLACEMENT INC	Office of Addiction Services and Supports	OCP000807	\$209,100.00	\$0.00	02/02/2023	03/31/2024	Additional funds for Registered Nurses, 73003, 23246, PS69677	Consultant - Medical Related Services	08/09/2023
WHITE GLOVE PLACEMENT INC	Office of Addiction Services and Supports	OCP000845	\$514,951.25	\$0.00	02/02/2023	12/31/2024	Additional funds for Registered Nurses, 73003, 23246, PS69677	Consultant - Medical Related Services	09/27/2023
WHITE GLOVE PLACEMENT INC	Office of Addiction Services and Supports	OCP000867	\$151,620.00	\$0.00	02/01/2023	03/31/2024	Addition of funds for registered nurses 73003, 23246, PS69677	Consultant - Medical Related Services	10/25/2023
NEW YORK CITY SCHOOL DISTRICT	Office of Addiction Services and Supports	C006794	\$124,734,021.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/15/2024
CARDINAL HEALTH 110 LLC	Office of Addiction Services and Supports	OCP000828	\$2,000,000.00	\$0.00	06/21/2023	03/31/2024	Addition of funds for pharmaceuticals, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	09/06/2023

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CARDINAL HEALTH 110 LLC	Office of Addiction Services and Supports	OC001011	\$4,925,773.00	\$0.00	03/11/2024	10/31/2024	Purchase of Narcan doses, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	03/20/2024
ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	Office of Addiction Services and Supports	X000052	\$1.00	\$0.00	03/19/2004	03/19/2044	HOSTEL #2078 -575 LANSING ST. SCHENECTADY, NY	Land Purchase	11/02/2004
ARCHDIOCESE OF NEW YORK DEPT OF ED DAPP	Office of Addiction Services and Supports	C006782	\$24,137,222.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024