## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for AIDS SERVICE CENTER OF LOWER MANHATTAN 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
State Education Department	C013356	\$76,918.00	\$1,109.00	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/31/2019
Department of Labor	C19352GG	\$200,000.00	\$200,000.00	06/01/2020	08/31/2021	Workforce Investment Act - CFA	Grant	02/03/2021
Department of Health	C023116	\$5,024,268.00	\$4,977,309.36	07/01/2008	06/30/2013	HIV/AIDS COMMUNITY SERVICE PROGRAM	Grant	08/17/2011
Department of Health	T026260	\$49,900.00	\$49,900.00	04/01/2010	03/31/2011	PROVIDE HIV/AIDS SERVICES TO COMMUNITIES OF COLOR	Contracts Not Subject to OSC Pre-Audit	01/27/2011
Department of Health	T34116GG	\$15,000.00	\$15,000.00	10/01/2018	09/30/2019	T34116GG, AIDS Service Center	Contracts Not Subject to OSC Pre-Audit	09/13/2018
Department of Health	TM13082	\$2,500.00	\$2,500.00	04/01/2013	03/31/2014	Peer Educators New	Community Projects Fund (Member Initiative)	04/23/2014
Department of Health	T027248	\$33,267.00	\$33,267.00	04/01/2011	11/30/2011	COMMUNITIES OF COLOR- NON-COMPETITIVE	Contracts Not Subject to OSC Pre-Audit	11/08/2011
Department of Health	C028481A	\$898,095.00	\$898,095.00	10/01/2016	06/30/2018	CONTRACT ASSIGNMENT	Grant	03/22/2017
Department of Health	C33432GG	\$4,924,282.00	\$4,918,344.08	07/01/2018	06/30/2023	Regional HIV Prevention and Support Services	Grant	05/04/2018
Department of Health	C021495	\$694,079.00	\$678,294.24	10/01/2007	11/30/2011	HIV PREVENTION - COMMUNITIES OF COLOR GLP	Grant	11/03/2011
Department of Health	C34626GG	\$872,687.00	\$872,687.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	10/13/2020
Department of Health	C38510GG	\$4,767,955.00	\$608,552.00	07/01/2023	06/30/2028	HIV/AIDS Community Service Program Multi Service Agencies & CDIS	Grant	10/10/2023

Department of Health	C38737GG	\$2,674,835.00	\$352,480.00	07/01/2023	06/30/2028	Comprehensive Harm Reduction/Syringe Exchange	Grant	10/19/2023
Department of Health	C38183GG	\$1,000,000.00	\$149,285.00	03/01/2023	02/29/2028	HIV/STD Prevention Gay Men/Men of Color Component A	Grant	05/12/2023
Department of Health	C39340GG	\$450,000.00	\$29,953.51	10/01/2023	09/30/2025	SEP Expansion of Drug User Health Service	Grant	12/19/2023
Department of Health	C029785	\$51,282.00	\$51,282.00	04/01/2014	03/31/2015	HIV Health Home Care Management	Grant	02/12/2015
Department of Health	TM13080	\$10,000.00	\$10,000.00	04/01/2013	03/31/2014	Peer Educators New	Community Projects Fund (Member Initiative)	04/23/2014
Department of Health	TM13081	\$5,000.00	\$5,000.00	04/01/2013	03/31/2014	Peer Navigation New	Community Projects Fund (Member Initiative)	04/23/2014
Department of Health	C028261	\$1,300,983.00	\$1,289,034.45	10/01/2012	04/30/2019	HIV SERVICES UPPER MANHATTAN	Grant	02/27/2013
Department of Health	T30778GG	\$50,000.00	\$50,000.00	11/01/2015	04/30/2016	T30778GG AIDS Svc Ctr Lower Ma	Contracts Not Subject to OSC Pre-Audit	12/31/2015
Department of Health	C31775GG	\$772,917.00	\$772,915.83	10/01/2016	02/28/2021	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT A	Grant	09/29/2016
Department of Health	C028414	\$4,910,889.00	\$4,897,776.73	07/01/2013	06/30/2018	HIV/AIDS-COMM SERV PRGM MULTI SERV AGENCIES & CDIS	Grant	12/20/2013
Department of Health	C33408GG	\$2,674,835.00	\$2,674,835.00	07/01/2018	06/30/2023	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	Grant	06/13/2018
Department of Health	C31250GG	\$245,833.00	\$245,832.75	05/01/2016	04/30/2021	Peer Credentialing Training Program	Grant	07/22/2016
Department of Health	T35311GG	\$35,000.00	\$35,000.00	03/01/2020	02/28/2021	T35311GG, AIDS SCLM	Contracts Not Subject to OSC Pre-Audit	02/06/2020
Department of Health	C36324GG	\$350,000.00	\$350,000.00	03/01/2021	02/28/2023	HIV, STD, HCV Prevention and Related Services	Grant	10/22/2021
Department of Health	T39886GG	\$15,000.00	\$15,000.00	04/01/2023	03/31/2024	T39886GG, ASCLM	Contracts Not Subject to OSC Pre-Audit	01/08/2024

Page 2 of 3 - June 1, 2024 - 04:09 PM.

Department of Health	T38078GG	\$15,000.00	\$15,000.00	04/01/2022	03/31/2023	T38078GG,AIDS Services Center	Contracts Not Subject to OSC Pre-Audit	04/14/2023
Department of Health	C33030GG	\$750,000.00	\$749,717.00	12/01/2017	11/30/2022	HIV/STI PREVENTION FOR WOMEN SERVICES	Grant	11/02/2017
Department of Health	C37960GG	\$225,000.00	\$192,840.00	12/01/2022	05/31/2024	HIV, STD, HCV Prevention Women of Color	Grant	06/07/2023
Office of Temporary & Disability Assistance	C020534	\$947,988.00	\$747,387.00	03/01/2008	11/30/2013	HIV/AIDS WELFARE TO WORK INITIATIVE	Grant	05/15/2008
Office of Temporary & Disability Assistance	C00381GG	\$969,115.00	\$690,793.44	10/01/2018	12/31/2023	HIV/AIDS WELFARE TO WORK INIT	Grant	10/12/2018
Office of Temporary & Disability Assistance	C00790GG	\$1,278,720.00	\$232,200.00	01/01/2022	12/31/2026	NYSSHP Supporting Housing	Grant	10/07/2022
Office of Temporary & Disability Assistance	C021586	\$830,775.00	\$737,885.91	10/01/2013	12/31/2018	HIV/AIDS Employment Initiative	Grant	03/13/2014
Office of Temporary & Disability Assistance	C00052GG	\$1,263,600.00	\$888,313.08	01/01/2016	12/31/2021	NYS SUPPORTIVE HOUSING PROGRAM	Grant	04/27/2016
Department of Environmental Conservation	T00726GG	\$15,000.00	\$15,000.00	05/01/2019	04/30/2021	2018 EMERGENCY FOOD ASSISTANCE	Contracts Not Subject to OSC Pre-Audit	05/17/2019
Department of Labor	C18355GG	\$100,000.00	\$100,000.00	01/01/2019	03/31/2020	WORKFORCE INVESTMENT ACT - CFA	Grant	03/08/2019
Department of Labor	C21334GG	\$250,000.00	\$250,000.00	09/01/2022	08/31/2023	Workforce Innovation and Opportunity Act	Grant	01/20/2023
State Education Department	C014956	\$53,091.00	\$0.00	01/01/2024	12/31/2028	Core Rehabilitative Services	Grant	05/29/2024