Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST LUKES-ROOSEVELT HOSPITAL CENTER

| 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 Mental Health | C007735 | \$203,144.00 | \$181,332.00 | 07/01/2012 | 06/30/2017 | Non Residential Downstate | Grant | 07/13/2012 |
| Department of Corrections and Community Supervision | T161286 | \$29,500.00 | \$10,420.60 | 02/21/2014 | 12/15/2015 | extension | Contracts Not Subject to OSC Pre-Audit | 04/09/2014 |
| Office of Mental Health | C007660 | \$525,564.00 | \$459,647.00 | 01/01/2012 | 12/31/2016 | PERFORM BASED EARLY RECOG | Grant | 03/20/2012 |
| Office of Mental Health | T007767 | \$0.00 | \$0.00 | 07/01/2012 | 06/30/2017 | 2014/15 RENEWAL-HCBS WAIVER PR | Contracts Not Subject to OSC Pre-Audit | 06/06/2012 |
| Office of Mental Health | T007797 | \$50,000.00 | \$50,000.00 | 07/01/2012 | 06/30/2013 | COMMUNITY SUPPORT PROGRAMS - C | Contracts Not Subject to OSC Pre-Audit | 07/02/2012 |
| Office of Mental Health | C007102 | \$2,164,807.00 | \$2,010,886.00 | 07/01/2007 | 06/30/2012 | CHILD AND FAMILY CLINIC PLUS | Grant | 07/01/2011 |
| Office of Mental Health | OPT020555 | \$441,600.00 | \$441,600.00 | 09/01/2017 | 03/31/2019 | ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT | Grant | 09/05/2018 |
| Office of Mental Health | T020555 | \$0.00 | \$0.00 | 07/01/2017 | 06/30/2022 | HCBS Waiver | Contracts Not Subject to OSC Pre-Audit | 09/21/2017 |
| Office of Mental Health | C020544 | \$214,129.00 | \$67,816.00 | 07/01/2017 | 06/30/2022 | Downstate Non-Residential Contracts | Grant | 10/06/2017 |
| Office of Addiction Services and Supports | T001926 | \$17,500.00 | \$17,500.00 | 10/01/2012 | 09/30/2014 | T-001926 ST. LUKE'S | Contracts Not Subject to OSC Pre-Audit | 04/05/2013 |
| Office of Addiction Services and Supports | T001728 | \$30,695.00 | \$29,000.00 | 09/01/2009 | 08/31/2011 | MINOR MAINTENANCE PROJECT - 306 WEST 102ND STREET, NEW YORK | Contracts Not Subject to OSC Pre-Audit | 10/23/2009 |
| Office of Addiction Services and Supports | T001835 | \$37,000.00 | \$36,400.00 | 06/01/2011 | 05/31/2013 | MINOR MAINTENANCE PROJECT - 234 WEST 108TH STREET NY NY | Contracts Not Subject to OSC Pre-Audit | 07/28/2011 |

| City College | N043320 | \$3,163,840.96 | \$2,452,514.96 | 07/01/2009 | 06/30/2014 | INTRODUCTION TO MEDICINE AND PHYSICAL DIAGNOSIS | Grant | 09/08/2011 |
|----------------------|----------|-----------------|-----------------|------------|------------|--|--|------------|
| Department of Health | C027973 | \$742,770.00 | \$742,770.00 | 07/01/2012 | 06/30/2016 | Doctors Across New York Ambulatory Care Training | Grant | 07/17/2013 |
| Department of Health | C029426 | \$196,759.00 | \$196,759.00 | 07/01/2014 | 06/30/2018 | NYS GENETIC SCREENING AND COUNSELING | Grant | 07/31/2014 |
| Department of Health | C029179 | \$1,537,652.00 | \$1,102,600.69 | 09/01/2013 | 06/30/2016 | SUPERSTORM SANDY SSBG MULTIAGENCY | Grant | 11/06/2014 |
| Department of Health | C025798 | \$4,792,028.00 | \$4,016,031.88 | 10/01/2009 | 09/30/2015 | WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM | Grant | 12/06/2011 |
| Department of Health | C024990 | \$0.00 | \$0.00 | 10/01/2009 | 03/31/2013 | MEDICAID DESIGNATED NYC HOSPTALS FOR BARIATRIC SUR | Grant | 09/30/2010 |
| Department of Health | C023850 | \$275,000.00 | \$274,221.52 | 01/01/2009 | 06/30/2014 | GENETIC SCREENING AND COUNSELING | Grant | 04/26/2011 |
| Department of Health | C022830 | \$539,603.00 | \$504,072.00 | 04/01/2008 | 03/31/2010 | DIV OF FAMILY HEALTH/INFERTILITY DEMONSTRATION | Grant | 09/11/2008 |
| Department of Health | C028023 | \$141,753.00 | \$49,073.00 | 10/01/2012 | 09/30/2014 | INFERTILITY DEMONSTRATION PROJECT | Grant | 07/17/2013 |
| Department of Health | C029597 | \$5,222,069.00 | \$5,201,653.60 | 07/01/2014 | 09/30/2019 | HIV PROVIDER EDUCATION | Grant | 01/09/2015 |
| Department of Health | C022478 | \$4,544,983.70 | \$4,544,983.70 | 07/01/2007 | 06/30/2016 | SCHOOL BASED HEALTH CENTERS | Grant | 09/22/2011 |
| Department of Health | C026913 | \$1,144,487.00 | \$1,144,331.86 | 06/01/2010 | 06/30/2014 | CRER 10495 - AIDS INSTITUTE CLINICAL EDUCATION | Grant | 09/07/2011 |
| Department of Health | C026635 | \$516,527.00 | \$512,767.23 | 07/01/2010 | 06/30/2015 | RAPE CRISIS & SEXUAL VIOLENCE PREVENTION COMP A | Grant | 11/16/2011 |
| Department of Health | C026114 | \$147,048.00 | \$97,128.00 | 04/01/2010 | 03/31/2012 | INFERTILITY DEMONSTRATION PROJECT | Grant | 10/18/2011 |
| Department of Health | C30394GG | \$3,446,410.00 | \$3,374,606.39 | 10/01/2015 | 09/30/2020 | Special Supplemental Nutrition Program for Women, Infants & Children (WIC) | Grant | 09/18/2015 |
| Department of Health | C31007GG | \$163,266.00 | \$121,010.58 | 05/01/2016 | 04/30/2018 | Rape Crisis | Grant | 06/07/2016 |
| Department of Health | T31069GG | \$30,760.00 | \$30,759.57 | 02/01/2016 | 09/30/2017 | T31069GG-RCSVPP-2/1/16-1/31/17 | Contracts Not Subject to OSC Pre-Audit | 03/11/2016 |
| Department of Health | C31164GG | \$20,536,611.00 | \$20,536,611.00 | 10/01/2015 | 03/31/2022 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 05/02/2018 |
| Department of Health | C31788GG | \$606,667.00 | \$557,714.38 | 10/01/2016 | 05/31/2021 | Improving Linkage and Access to HCV Care | Grant | 10/27/2016 |
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| Department of Health | C35478GG | \$2,206,753.00 | \$2,181,394.38 | 10/01/2020 | 09/30/2023 | Adds money and time to existing programs Women Infants Children (WIC) | Grant | 01/04/2021 |
|---|----------|----------------|----------------|------------|------------|--|--|------------|
| Department of Health | C31162GG | \$4,317,240.00 | \$3,510,085.33 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 11/28/2018 |
| Department of Health | C34862GG | \$2,600,000.00 | \$2,144,979.57 | 10/01/2019 | 09/30/2024 | AIDS - Clinical Education Initiative | Grant | 09/11/2019 |
| Department of Health | C34860GG | \$2,750,000.00 | \$2,447,654.41 | 10/01/2019 | 09/30/2024 | AIDS Clinical Education Initiative Comp A: HIV Primary Care & Prev C of E | Grant | 09/16/2019 |
| Department of Health | C33246GG | \$335,260.47 | \$335,260.47 | 01/01/2018 | 03/31/2020 | DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM | Grant | 01/11/2018 |
| Department of Health | C38232GG | \$3,746,500.00 | \$290,559.82 | 10/01/2023 | 09/30/2028 | Women Infants and Children (WIC) Program | Grant | 08/25/2023 |
| Department of Health | T38104GG | \$293,976.00 | \$168,332.39 | 01/01/2023 | 12/31/2023 | DOH01 T38104GG 1/1/23-12/31/23 | Contracts Not Subject to OSC Pre-Audit | 06/12/2023 |
| Office For People with Developmental Disabilities | L900879 | \$687,989.16 | \$668,405.16 | 07/01/1999 | 12/31/2024 | 515 WEST 59TH ST APT 14E NEW YORK CITY, NEW YORK | Lease | 06/18/2004 |
| Office For People with Developmental Disabilities | L900878 | \$687,989.21 | \$668,405.16 | 07/01/1999 | 12/31/2024 | 515 WEST 59TH STREET APT 13D NEW YORK, NEW YORK | Lease | 01/27/2012 |
| Office For People with Developmental Disabilities | L900877 | \$719,224.58 | \$689,173.58 | 07/01/1999 | 03/31/2025 | 515 WEST 59TH STREET APT 11N NEW YORK, NEW YORK | Lease | 06/18/2004 |
| Division of Criminal Justice Services | T548843 | \$49,109.00 | \$49,038.85 | 01/01/2010 | 12/31/2010 | VW09548843 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5 | Contracts Not Subject to OSC Pre-Audit | 03/08/2010 |
| Division of Criminal Justice Services | C548845 | \$54,373.00 | \$54,160.10 | 01/01/2012 | 12/31/2012 | VIOLENCE AGAINST WOMEN | Grant | 05/24/2012 |
| Division of Criminal Justice Services | C652053 | \$236,797.00 | \$234,571.55 | 01/01/2015 | 12/31/2017 | Services Training Officers Prosecution | Grant | 07/03/2015 |
| Division of Criminal Justice Services | C101511 | \$164,000.00 | \$164,000.00 | 07/01/2015 | 09/30/2016 | RAPE CRISIS SERVICES | Grant | 03/07/2016 |
| Division of Criminal Justice Services | C548847 | \$50,850.00 | \$50,800.00 | 01/01/2014 | 12/31/2014 | VIOLENCE AGAINST WOMEN | Grant | 09/09/2014 |
| Division of Criminal Justice Services | C548846 | \$52,000.00 | \$52,000.00 | 01/01/2013 | 12/31/2013 | VW12548846 VIOLENCE AGAINST W | Grant | 07/26/2013 |
| Division of Criminal Justice Services | C444616 | \$164,000.00 | \$163,999.99 | 07/01/2016 | 09/30/2017 | RAPE CRISIS PROGRAMS | Grant | 07/10/2017 |

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| Division of Criminal Justice Services | C548844 | \$54,373.00 | \$54,332.91 | 01/01/2011 | 12/31/2011 | VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROGRAM GVA007 VW10548844 | Grant | 05/02/2011 |
|--|---------|--------------|-------------|------------|------------|--|-------|------------|
| Division of Criminal Justice Services | C652220 | \$123,757.00 | \$0.00 | 10/01/2016 | 09/30/2017 | SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM | Grant | 03/06/2018 |