## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MORNINGSIDE RETIREMENT & HEALTH SERVICES INC

| Department/Facility     | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                  | Contract Type                                     | Original Contract<br>Approved/Filed Date |
|-------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| Office for the Aging    | C070007            | \$703,399.00                  | \$702,642.90     | 07/01/2007             | 06/30/2012           | NATURALLY OCCURRING<br>RETIREMENT COMMUNITY<br>(NORC) | Grant   | 09/08/2011                               |
| Office for the Aging    | C170033            | \$69,102.00                   | \$69,102.00      | 07/01/2017             | 12/31/2017           | Naturally Occurring Retirement<br>Community           | Grant   | 12/27/2017                               |
| Office for the Aging    | TM06956            | \$2,500.00                    | \$2,500.00       | 07/01/2015             | 06/30/2016           | Case Management, Health Servic                        | Community Projects<br>Fund (Member<br>Initiative) | 10/28/2016                               |
| Office for the Aging    | TM06753            | \$7,000.00                    | \$7,000.00       | 07/01/2012             | 06/30/2013           | CASE MANAGEMENT                                       | Community Projects<br>Fund (Member<br>Initiative) | 07/29/2013                               |
| Office for the Aging    | C170009            | \$158,916.00                  | \$158,916.00     | 01/01/2018             | 12/31/2018           | NATURALLY OCCURRING<br>RETIREMENT COMMUNITIES         | Grant   | 12/06/2018                               |
| Department of<br>Health | T37448GG           | \$22,000.00                   | \$0.00           | 04/01/2021             | 03/31/2022           | T37448GG (4/1/21 to 3/31/22)                          | Contracts Not Subject<br>to OSC Pre-Audit         | 09/20/2022                               |
| Office for the Aging    | TM09566            | \$6,000.00                    | \$6,000.00       | 01/01/2010             | 12/31/2010           | TO SUPPORTR THE MRHS<br>CLUSTER CARE PROGRAM GIA      | Community Projects<br>Fund (Member<br>Initiative) | 05/18/2010                               |
| Office for the Aging    | C180033            | \$916,899.00                  | \$916,899.00     | 01/01/2019             | 12/31/2023           | Neighborhood Naturally Occurring<br>Retirement CSSP   | Grant   | 09/30/2019                               |
| Office for the Aging    | T230033GM          | \$50,000.00                   | \$50,000.00      | 01/01/2023             | 12/31/2023           | 2023 T CONTRACT                                       | Contracts Not Subject<br>to OSC Pre-Audit         | 04/30/2024                               |
| Office for the Aging    | TM50124            | \$7,000.00                    | \$7,000.00       | 07/01/2014             | 06/30/2015           | PERSONNEL AND FRINGE                                  | Community Projects<br>Fund (Member<br>Initiative) | 07/03/2015                               |
| Office for the Aging    | T22909             | \$50,000.00                   | \$50,000.00      | 01/01/2022             | 12/31/2022           | NORC 2022 T   | Contracts Not Subject<br>to OSC Pre-Audit         | 12/11/2023                               |

| Office for the Aging C1 | 120037 | \$702,816.00 | \$702,815.00 07/01/2012 | 06/30/2017 | NATURALLY OCCURRING<br>RETIREMENT | Grant | 06/05/2013 |  |
|-------------------------|--------|--------------|-------------------------|------------|-----------------------------------|-------|------------|--|
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