Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST JOSEPHS REHABILITATION 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 Addiction Services and Supports | C001872 | \$99,999.00 | \$99,999.00 | 02/01/2012 | 01/31/2013 | Bathroom Renovation | Grant | 08/21/2012 |
| Office of Addiction Services and Supports | C001841 | \$99,999.00 | \$99,999.00 | 08/01/2011 | 07/31/2013 | FACILITY IMPROVEMENT ONDEROGA NY | Grant | 09/22/2011 |
| Office of Temporary & Disability Assistance | T000330 | \$43,257.05 | \$43,257.05 | 03/01/2013 | 09/30/2013 | T CONTRACT | Contracts Not Subject to OSC Pre-Audit | 06/27/2013 |
| Office of Addiction Services and Supports | C001700 | \$744,000.00 | \$744,000.00 | 03/01/2009 | 02/28/2017 | FACILITY IMPROVEMENT | Grant | 08/21/2009 |
| Office of Addiction Services and Supports | C001769 | \$3,375,000.00 | \$3,274,003.28 | 05/01/2010 | 04/30/2018 | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE) | Grant | 02/15/2011 |
| Office of Addiction Services and Supports | T001239 | \$50,000.00 | \$50,000.00 | 02/01/2018 | 01/31/2019 | OAS01-T001239-3670000 | Contracts Not Subject to OSC Pre-Audit | 02/05/2018 |
| Office of Addiction Services and Supports | T002132 | \$17,400.00 | \$17,400.00 | 07/01/2017 | 06/30/2019 | St. Josephs Rehab T002132 | Contracts Not Subject to OSC Pre-Audit | 09/27/2017 |
| Office of Addiction Services and Supports | C001713 | \$13,402,000.00 | \$12,831,388.89 | 06/01/2009 | 05/31/2020 | FACILITY IMPROVEMENT(MAJOR MAINTENANCE) | Grant | 01/25/2010 |
| Office of Mental Health | T22800GG | \$211,472.00 | \$211,472.00 | 05/01/2022 | 09/30/2022 | CCBHC Bridge Gap | Contracts Not Subject to OSC Pre-Audit | 03/07/2023 |
| Office of Addiction Services and Supports | c004271 | \$1,327,358.00 | \$1,076,380.00 | 08/01/2018 | 12/31/2022 | EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE | Grant | 10/25/2018 |
| Office of Addiction Services and Supports | C004295 | \$1,420,070.00 | \$1,418,207.00 | 12/01/2018 | 12/31/2022 | EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE | Grant | 12/27/2018 |

| Office of Addiction Services and Supports | C006733 | \$637,283.00 | \$159,321.00 | 02/01/2024 | 07/31/2025 | Comprehensive Integrated Outpatient Treatment Program | Grant | 11/28/2023 |
|--|---------|----------------|----------------|------------|------------|--|--|------------|
| Office of Addiction Services and Supports | C004477 | \$89,250.00 | \$22,313.00 | 10/01/2023 | 09/30/2025 | Addiction Professional Scholarship Program | Grant | 09/13/2023 |
| Office of Addiction Services and Supports | C004528 | \$561,126.00 | \$287,680.00 | 10/01/2023 | 09/30/2025 | Outreach and Engagement Services - Clinical Model | Grant | 09/11/2023 |
| Office of Addiction Services and Supports | C002158 | \$3,335,000.00 | \$3,233,341.26 | 07/01/2018 | 06/30/2026 | OASAS MAJOR MAINTENANCE | Grant | 12/21/2018 |
| Office of Addiction Services and Supports | C004409 | \$1,798,235.00 | \$521,775.00 | 01/01/2023 | 12/31/2027 | Empire State Supportive Housing Initiative | Grant | 12/08/2022 |
| Office of Addiction Services and Supports | C004412 | \$1,594,540.00 | \$425,284.00 | 01/01/2023 | 12/31/2027 | Empire State Supportive Housing Initiative | Grant | 12/09/2022 |
| Homeless Housing Assistance Corporation | CH00923 | \$5,564,085.00 | \$0.00 | 09/18/2017 | 04/01/2044 | PA Filed Contract-Homeless Housing Assistance | Contracts Not Subject to OSC Pre-Audit | 10/16/2017 |