## 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
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
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	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	C001841	\$99,999.00	\$99,999.00	08/01/2011	07/31/2013	FACILITY IMPROVEMENT ONDEROGA NY	Grant	09/22/2011
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	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	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	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 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	C004412	\$1,594,540.00	\$425,284.00	01/01/2023	12/31/2027	Empire State Supportive Housing Initiative	Grant	12/09/2022
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	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	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	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 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 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