## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MERCY MEDICAL CENTER

| 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 of Homeland Security and Emergency Services | C162797            | \$75,000.00                   | \$74,925.00      | 08/01/2009             | 12/31/2010           | URBAN AREAS SECURITY<br>INITIATIVE NONPROFIT<br>SECURITY | Grant  | 12/23/2009                               |
| Office of Mental Health                            | C007620            | \$30,312.00                   | \$30,312.00      | 10/01/2011             | 09/30/2013           | INTERGRATED PHYS & BEHAV<br>HEALTH INTEGRATION           | Grant  | 01/05/2012                               |
| Office of Temporary & Disability Assistance        | C020638            | \$50,001.00                   | \$19,042.63      | 10/01/2008             | 09/30/2013           | PATERNITY<br>ACKNOWLEDGMENT<br>27000GI002                | Grant  | 08/18/2009                               |
| State Education Department                         | C009712            | \$71,110.00                   | \$23,850.00      | 01/01/2009             | 12/31/2013           | UNIFIED CONTRACT SERVICES<br>(UCS) 11000GP003            | Grant  | 02/09/2009                               |
| Office of Addiction Services and Supports          | C003917            | \$1,013,886.00                | \$675,924.00     | 04/01/2013             | 12/31/2014           | STATEWIDE MEDICAL<br>REDESIGN PSH INITIATIVE             | Grant  | 08/22/2013                               |
| Office of Addiction Services and Supports          | C004138            | \$2,614,435.00                | \$1,914,497.00   | 01/01/2015             | 12/31/2019           | Chemical Dependency Program Upstate                      | Grant  | 03/18/2015                               |
| Department of Health                               | T35373GG           | \$16,000.00                   | \$0.00           | 04/01/2019             | 03/31/2020           | SEN19 T35373GG 4.1.19_3.31.20                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/18/2019                               |
| Department of Health                               | C31220GG           | \$19,743,012.00               | \$19,743,012.00  | 10/01/2015             | 03/31/2021           | CAPITAL RESTRUCTURING<br>FINANCING PROGRAM               | Grant  | 09/20/2018                               |
| Office of Mental Health                            | C21191GG           | \$925,239.00                  | \$462,618.00     | 07/01/2020             | 06/30/2023           | Add Money  | Grant  | 07/13/2020                               |
| Office of Addiction Services and Supports          | C002239            | \$99,999.00                   | \$99,999.00      | 01/01/2022             | 12/31/2023           | OASAS Minor Maintenance                                  | Grant  | 04/15/2022                               |
| Office of Addiction Services and Supports          | C002240            | \$86,000.00                   | \$81,750.00      | 01/01/2022             | 12/31/2023           | Minor mainteance   | Grant  | 04/15/2022                               |
| Department of Health                               | C32880GG           | \$7,325,000.00                | \$7,325,000.00   | 05/01/2017             | 04/30/2024           | Statewide Healthcare Facility Transformation Program     | Grant  | 06/06/2023                               |

| Office of Mental Health                   | T23357GG | \$141,763.00   | \$141,763.00   | 07/01/2023 | 06/30/2024 | SFS Created Contract                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/25/2024 |
|---|----------|----------------|----------------|------------|------------|--|--|------------|
| Office of Addiction Services and Supports | C002243  | \$99,999.00    | \$96,370.00    | 01/01/2022 | 12/31/2024 | Oasas Minor Maintenance                              | Grant  | 04/18/2022 |
| Office of Mental Health                   | C22297GG | \$2,526,421.00 | \$2,277,889.00 | 03/01/2021 | 12/31/2024 | Upstate Residential Program                          | Grant  | 12/07/2023 |
| Office of Addiction Services and Supports | C004520  | \$2,614,435.00 | \$1,705,328.00 | 01/01/2020 | 12/31/2024 | Chemical Dependency Services<br>Program              | Grant  | 10/07/2019 |
| Department of Health                      | C35134GG | \$6,875,750.00 | \$0.00         | 10/01/2019 | 09/30/2026 | Statewide Healthcare Facility Transformation Program | Grant  | 06/12/2023 |