Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HOUSING WORKS INC

| 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 |
|----------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|--|
| Department of Health | C33874GG | \$1,000,000.00 | \$952,774.54 | 05/01/2019 | 04/30/2024 | HIV PREVENTION SERVICES - COMMUNITIES OF COLOR | Grant | 05/03/2019 |
| Department of Health | C023086 | \$236,103.00 | \$228,568.32 | 07/01/2008 | 06/30/2013 | HARM REDUCTION | Grant | 10/25/2011 |
| Department of Health | C030148 | \$51,282.00 | \$51,282.00 | 04/01/2014 | 03/31/2015 | HIV Health Home Care Management | Grant | 03/18/2015 |
| Department of Health | C023149 | \$1,955,259.00 | \$1,922,614.66 | 07/01/2008 | 06/30/2013 | COMMUNITY SERVICE & MULTIPLE SERVICE HIV/AIDS | Grant | 08/16/2011 |
| Department of Health | C028449 | \$1,939,745.00 | \$1,920,169.66 | 07/01/2013 | 06/30/2018 | TARGETED PREVENTION AND SUPPORT SERVICES | Grant | 12/16/2013 |
| Department of Health | C019158 | \$564,046.00 | \$475,808.43 | 10/01/2005 | 06/30/2011 | AIDS/HOUSING SERVICES FOR PEOPLE WITH HIV/AIDS | Grant | 02/08/2011 |
| Department of Health | C024981 | \$747,583.00 | \$716,030.71 | 07/01/2009 | 06/30/2014 | HIV SUPPORT SERVICES FOR WOMEN WITH HIV/AIDS | Grant | 07/19/2011 |
| Department of Health | C028479 | \$229,170.00 | \$229,117.45 | 07/01/2013 | 06/30/2018 | Syringe Exchange Program (SEP) - Harm Reduction/Syringe Exchng | Grant | 11/26/2013 |
| Department of Health | T026299 | \$34,817.00 | \$34,623.00 | 04/01/2010 | 03/31/2011 | PROVIDE HIV/AIDS SERVICES TO COMMUNITIES OF COLOR | Contracts Not Subject to OSC Pre-Audit | 01/27/2011 |
| Department of Health | C39335GG | \$381,000.00 | \$0.00 | 10/01/2023 | 09/30/2025 | SEP Expansion of Drug User Health Service | Grant | 12/05/2023 |
| Department of Health | C38704GG | \$1,858,150.00 | \$238,607.22 | 07/01/2023 | 06/30/2028 | Multiple service agency initiative | Grant | 10/23/2023 |
| Department of Health | C029964 | \$1,600,000.00 | \$1,118,954.04 | 10/01/2014 | 09/30/2018 | Support Housing Health Home Pilot | Grant | 04/20/2015 |
| Department of Health | C026247 | \$1,632,337.00 | \$1,567,720.47 | 06/01/2010 | 06/30/2016 | COMM BASED HIV PRIMARY CARE AND PREVENTIVE SERVICE 12000GLN002/ IN COMM HEALTH SETTING COMPONENT A | Grant | 07/13/2011 |
| Department of Health | C31154GG | \$75,000.00 | \$75,000.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 01/06/2017 |

| Department of Health | C38736GG | \$229,320.00 | \$32,913.77 | 07/01/2023 | 06/30/2028 | Comprehensive Harm Reduction Syringe Exchange | Grant | 11/06/2023 |
|--|----------|----------------|----------------|------------|------------|---|--|------------|
| Department of Health | C31114GG | \$225,000.00 | \$225,000.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 12/22/2016 |
| Department of Health | C31161GG | \$650,000.00 | \$650,000.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 01/04/2017 |
| Department of Health | C33407GG | \$229,320.00 | \$229,319.79 | 07/01/2018 | 06/30/2023 | COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE | Grant | 06/19/2018 |
| Department of Health | C33514GG | \$1,951,297.00 | \$1,798,757.15 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY AND COMMUNITY DEVELOPMENT INITIATIVES | Grant | 06/08/2018 |
| Department of Health | C028043 | \$520,000.00 | \$514,737.10 | 07/01/2012 | 06/30/2016 | Housing/Support Services for Person with HIV | Grant | 02/28/2013 |
| Department of Health | C024084 | \$500,000.00 | \$500,000.00 | 10/01/2008 | 09/30/2012 | HEAL NY PHASE VI - PRIMARY CARE INFRASTRUCTURE | Grant | 11/17/2011 |
| Department of Health | T027287 | \$23,211.00 | \$23,007.91 | 04/01/2011 | 11/30/2011 | COMMUNITIES OF COLOR NON COMPETITIVE | Contracts Not Subject to OSC Pre-Audit | 11/30/2011 |
| Office of Addiction Services and Supports | C006787 | \$1,851,219.00 | \$0.00 | 07/01/2024 | 06/30/2029 | Chemical Dependency Services Program | Grant | 05/14/2024 |
| Office of Addiction Services and Supports | C004275 | \$312,500.00 | \$312,500.00 | 07/01/2018 | 06/30/2019 | YOUTH CLUBHOUSES | Grant | 07/03/2018 |
| Office of Addiction Services and Supports | C004350 | \$1,450,477.00 | \$1,276,129.00 | 07/01/2019 | 06/30/2024 | CHEMICAL DEPENDENCY SERVICES PROGRAM | Grant | 05/06/2019 |
| Office of Temporary & Disability Assistance | C021657 | \$586,381.00 | \$472,381.00 | 09/01/2013 | 08/31/2018 | OPERATION OF SUPPORTED AIDS HOUSING (OSAH) | Grant | 02/06/2014 |
| Office of Temporary & Disability Assistance | C021581 | \$822,425.00 | \$761,870.81 | 10/01/2013 | 12/31/2018 | HIV/AIDS Employment Initiative | Grant | 03/13/2014 |
| Office of Temporary & Disability Assistance | C020945 | \$410,955.00 | \$410,179.79 | 09/01/2009 | 08/31/2013 | OPERATIONAL SUPPORT FOR AIDS HOUSING (OSAH) | Grant | 10/21/2011 |
| Office of Temporary & Disability Assistance | C020538 | \$1,082,400.00 | \$1,062,794.63 | 03/01/2008 | 11/30/2013 | HIV - WELFARE TO WORK | Grant | 05/29/2008 |
| Office of Temporary & Disability Assistance | C00152GG | \$80,640.00 | \$52,800.00 | 01/01/2016 | 12/31/2021 | NYS Supportive Housing Program | Grant | 04/15/2016 |
| Office of Temporary & Disability Assistance | C00896GG | \$1,668,973.00 | \$155,678.90 | 12/01/2021 | 11/30/2026 | Snap Employment Training | Grant | 07/15/2022 |

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| Office of Temporary & Disability Assistance | C021329 | \$120,000.00 | \$89,435.45 | 01/01/2012 | 12/31/2016 | NYSSHP SUPPORTIVE HOUSING PROGRAM 27000GN001 | Grant | 01/31/2012 |
|---|----------|----------------|--------------|------------|------------|---|-------|------------|
| Office of Temporary & Disability Assistance | C00162GG | \$147,600.00 | \$89,300.69 | 01/01/2016 | 12/31/2021 | NYS Supportive Housing Program | Grant | 04/18/2016 |
| Office of Temporary & Disability Assistance | C00383GG | \$969,115.00 | \$611,940.00 | 10/01/2018 | 12/31/2023 | HIV/AIDS WELFARE TO WORK INITIATIVE | Grant | 10/19/2018 |
| Office of Temporary & Disability Assistance | C00859GG | \$1,236,324.00 | \$148,880.62 | 01/01/2022 | 12/31/2026 | NYSSHP Supportive Housing | Grant | 04/05/2022 |
| Office of Temporary & Disability Assistance | C021440 | \$52,800.00 | \$35,963.20 | 01/01/2013 | 12/31/2016 | NYSSHP SUPPORTIVE HOUSING | Grant | 02/15/2013 |
| Office of Temporary & Disability Assistance | C020365 | \$52,800.00 | \$50,726.59 | 03/01/2007 | 02/28/2011 | SUPPORTED HOUSING FOR FAMILIES AND YOUTH | Grant | 07/21/2009 |