Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST JOHNS RIVERSIDE HOSPITAL PAVILION

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
Rockland Psychiatric Center	L900896	\$1,659,740.00	\$1,659,740.00	04/01/2003	03/31/2014	2 PARK AVENUE YONKERS, NEW YORK	Lease	06/23/2008
Community Dispute Resolution	C250593	\$419,100.00	\$393,505.00	09/30/2017	09/29/2021	CASE MANAGEMENT AND RELATED SERVICES	Grant	01/11/2018
Rockland Psychiatric Center	L901158	\$2,283,631.80	\$2,074,709.68	04/01/2013	03/31/2025	2 PARK AVENUE YONKERS NEW YORK	Lease	05/21/2014
Office of Addiction Services and Supports	C006732	\$373,598.00	\$93,400.00	02/01/2024	07/31/2025	Opioid Settlement Funds	Grant	01/26/2024
Department of Health	C026905	\$3,325,000.00	\$3,325,000.00	10/01/2010	09/30/2012	HEAL NY PHASE 19	Grant	06/24/2011
Department of Health	C029781	\$51,282.00	\$51,282.00	04/01/2014	03/31/2015	HIV Health Home Care-New	Grant	02/23/2015
Department of Health	C025018	\$1,127,997.00	\$1,007,972.90	07/01/2008	12/31/2010	ADOLESCENT PREGNANCY PREVENTION TRANSFERRED FROM 25000	Grant	08/06/2010
Department of Health	C030563	\$690,582.00	\$689,043.35	10/01/2015	06/30/2017	HIV Prevention & Support Services	Grant	09/22/2015
Department of Health	C33517GG	\$2,100,254.00	\$2,051,643.02	07/01/2018	06/30/2023	MULTIPLE SERVICE AGENCY INITIATIVE	Grant	06/04/2018
Department of Health	C31336GG	\$1,000,000.00	\$989,654.00	07/01/2016	06/30/2021	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	Grant	07/12/2016
Department of Health	TM1909GG	\$12,500.00	\$12,500.00	04/01/2019	03/31/2020	2019-20 007 Leg Mem Item	Community Projects Fund (Member Initiative)	02/26/2020
Department of Health	C32717GG	\$418,259.00	\$382,324.06	07/01/2017	06/30/2018	HIV PREVENTION PROGRAM COMPONENT A OR B	Grant	06/19/2017
Department of Health	C35139GG	\$29,084,615.00	\$29,084,615.00	10/01/2019	09/30/2024	Statewide Healthcare Facility Transformation Program	Grant	12/31/2019

Department of Health	C30217GG	\$1,426,249.00	\$1,424,519.73 04/01/2015	05/31/2021	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION B	Grant	05/22/2015
Department of Health	C36734GG	\$400,000.00	\$383,778.00 07/01/2021	06/30/2023	Pre-Exposure Prophylaxis Services	Grant	11/10/2021
Department of Health	C31197GG	\$15,342,150.00	\$546,098.61 10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	12/28/2017
Department of Health	T37434GG	\$50,000.00	\$50,000.00 04/01/2021	03/31/2023	DOH01-T37434GG-3450244	Contracts Not Subject to OSC Pre-Audit	06/09/2022
Department of Health	C31201GG	\$661,254.00	\$0.00 10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/01/2017
Department of Health	C35549GG	\$1,500,000.00	\$810,860.03 06/01/2021	05/31/2026	Eliminating Hepatitis C	Grant	05/06/2021
Department of Health	C38706GG	\$2,000,000.00	\$255,696.89 07/01/2023	06/30/2028	Multiple Service Agency Initiative	Grant	12/20/2023
Department of Health	C38377GG	\$1,125,000.00	\$91,013.00 07/01/2023	06/30/2028	Pre-exposure Prophylaxis General & HIV Primary	Grant	09/29/2023
Division of Criminal Justice Services	C523289	\$1,481,970.00	\$1,415,550.00 01/01/2011	12/31/2017	ALTERNATIVES TO INCARCERATION 200% OF POVERTY TA10523289 OPCA (TANF)01490GAC001	Grant	02/02/2012
Division of Criminal Justice Services	C590571	\$65,887.00	\$65,887.00 10/01/2009	12/31/2010	200% POV TA590571	Grant	02/22/2011
Division of Criminal Justice Services	T590571	\$0.00	\$0.00 04/01/2010	09/30/2010	MERGER TO DCJS	Contracts Not Subject to OSC Pre-Audit	09/08/2010
Office of Temporary & Disability Assistance	C020810	\$50,001.00	\$34,276.02 10/01/2008	09/30/2013	PATERNITY ACKNOWLEDGMENT 27000GI002	Grant	09/18/2009
Department of Correctional Services - Agencywide	C000712	\$379,053.00	\$146,250.00 10/01/2006	09/30/2011	RELAPSE PREVENTION (OUTPATIENT) PROCUREMENT ID 01020GC002	Grant	10/11/2006
Office of Children & Family Services	TM04J00	\$5,000.00	\$0.00 05/01/2017	04/30/2018	Initial	Community Projects Fund (Member Initiative)	04/19/2017
Higher Education Capital Match Program Board	C003415	\$156,210.00	\$156,210.00 08/06/2009	06/20/2013	HECap Grant Agreement	Grant	09/27/2012
Rockland Psychiatric Center	C000161	\$116,603.40	\$113,961.50 01/01/2006	12/31/2010	PROVIDE AND DELIVER HOT LUNCHES	Service - Food Services	02/15/2006

Page 2 of 3 - May 18, 2024 - 02:45 AM.