## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
NATIONAL DEVELOPMENT & RESEARCH INSTITUTES INC	Department of Health	C027577	\$176,518.00	\$176,517.09	10/01/2013	12/05/2014	HIV, STI AND VIRAL HEPATITIS TRAINING SERVICES, 10/01/13 - 12/05/14	Grant	01/04/2018
BOSTON IVF INC	Department of Health	T33442GG	\$13,851.25	\$13,851.25	10/01/2014	09/30/2015	T33442GG IFV 10/1/14- 9/30/15	Contracts Not Subject to OSC Pre-Audit	06/05/2018
SESAME FLYERS INTERNATIONAL INC	Department of Health	TM1565GG	\$25,000.00	\$25,000.00	04/01/2015	03/31/2016	16/17 007 Leg Mem Item	Community Projects Fund (Member Initiative)	01/16/2018
RICHMOND UNIVERSITY MEDICAL CENTER	Department of Health	C31170GG	\$4,710,000.00	\$4,185,361.08	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/16/2018
NYU LANGONE HOSPITALS	Department of Health	C31135GG	\$29,165,796.00	\$29,165,796.00	10/01/2015	03/31/2021	Capital Restructuring Financing Program	Grant	05/08/2018
MONTEFIORE MEDICAL CENTER	Department of Health	C31149GG	\$10,108,641.00	\$1,225,237.72	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/09/2018
LONG ISLAND JEWISH MEDICAL CENTER	Department of Health	C31224GG	\$7,053,750.00	\$7,053,750.00	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/06/2018
LONG ISLAND JEWISH MEDICAL CENTER	Department of Health	C31168GG	\$1,414,300.00	\$1,414,300.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	11/06/2018

VOCATIONAL INSTRUCTION PROJECT COMMUNITY	Department of Health	C31126GG	\$195,250.00	\$195,250.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	04/18/2018
ALICE HYDE MEDICAL CENTER	Department of Health	C31239GG	\$450,000.00	\$450,000.00	10/01/2015	03/31/2021	Capital Restructuring Financing Program	Grant	01/28/2018
ESSEN MEDICAL ASSOCIATES PC	Department of Health	C31166GG	\$4,000,000.00	\$3,497,892.04	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	04/20/2018
CLIFTON SPRINGS SANITARIUM COMPANY	Department of Health	C31210GG	\$23,847,692.51	\$23,847,692.51	10/01/2015	09/30/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/02/2018
APICHA COMMUNITY HEALTH CENTER	Department of Health	C31157GG	\$3,346,385.00	\$3,346,385.00	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	02/21/2018
COLUMBIA MEMORIAL HOSPITAL	Department of Health	C31180GG	\$1,724,768.88	\$1,724,768.88	10/01/2015	09/30/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	10/15/2018
INSTITUTE FOR COMMUNITY LIVING INC	Department of Health	C31107GG	\$2,000,000.00	\$1,714,313.87	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/09/2018
COMMUNITY ACCESS INC	Department of Health	C31155GG	\$540,706.00	\$0.00	10/01/2015	09/30/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/17/2018
UNIVERSITY OF ROCHESTER	Department of Health	C31204GG	\$4,546,012.00	\$4,546,012.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/09/2018
UNIVERSITY OF ROCHESTER	Department of Health	C31209GG	\$5,458,347.00	\$5,458,347.00	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/29/2018
SOUTH NASSAU COMMUNITIES HOSPITAL	Department of Health	C31226GG	\$274,850.00	\$274,850.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	10/03/2018
SOUTH NASSAU COMMUNITIES HOSPITAL	Department of Health	C31227GG	\$1,522,425.00	\$1,522,425.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	10/03/2018

INTERFAITH MEDICAL CENTER	Department of Health	C31106GG	\$1,124,681.71	\$1,124,681.71	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/03/2018
MERCY MEDICAL CENTER	Department of Health	C31220GG	\$19,743,012.00	\$19,743,012.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	09/20/2018
TRACY TOWERS MEDICAL P C	Department of Health	C31123GG	\$3,000,000.00	\$2,373,801.84	10/01/2015	12/31/2025	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/09/2018
ST JOSEPHS HOSPITAL	Department of Health	C31196GG	\$8,902,373.00	\$5,029,684.76	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/30/2018
BON SECOURS COMMUNITY HOSPITAL	Department of Health	C31182GG	\$24,506,367.00	\$24,506,367.00	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	02/12/2018
INSTITUTE FOR FAMILY HEALTH	Department of Health	C31163GG	\$4,849,972.00	\$3,365,535.76	10/01/2015	03/31/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/28/2018
ST LUKES-ROOSEVELT HOSPITAL CENTER	Department of Health	C31164GG	\$20,536,611.00	\$20,536,611.00	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/02/2018
ST LUKES-ROOSEVELT HOSPITAL CENTER	Department of Health	C31162GG	\$4,317,240.00	\$3,510,085.33	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	11/28/2018
MOSAIC HEALTH INC	Department of Health	C31192GG	\$1,457,364.00	\$1,457,364.00	10/01/2015	09/30/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/03/2018
METHODIST CHURCH HOME FOR THE AGED	Department of Health	C31145GG	\$2,800,000.00	\$2,785,726.06	10/01/2015	03/31/2022	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	03/09/2018
HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	Department of Health	C31181GG	\$88,756,441.00	\$74,800,000.00	10/01/2015	09/30/2024	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/30/2018
MOUNT SINAI HOSPITAL	Department of Health	C31160GG	\$30,287,500.00	\$30,287,500.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	10/22/2018

UNITED HEALTH SERVICES HOSPITALS INC	Department of Health	C31177GG	\$14,332,500.00	\$14,332,500.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	08/14/2018
RICHMOND UNIVERSITY MEDICAL CENTER	Department of Health	C33679GG	\$1,020,000.00	\$1,020,000.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/27/2018
INDEPENDENT LIVING FOR SENIORS INC	Department of Health	C027690	\$101,791,453.93	\$0.00	01/01/2016	12/31/2016	One year renewal - Managed Long Term Care PACE Contract	Service - Medical/ Pharmaceutical Services	03/12/2018
REGIONAL MEDICAL PRACTICE PC	Department of Health	T31523GG	\$100,000.00	\$77,500.00	01/01/2016	12/31/2017	DANY Cycle 4 ¿ PPS	Contracts Not Subject to OSC Pre-Audit	04/10/2018
RACHEL ZINNS	Department of Health	T31432GG	\$100,000.00	\$100,000.00	01/01/2016	11/30/2018	DANY Cycle 4 PPS	Contracts Not Subject to OSC Pre-Audit	05/02/2018
JENNIFER L KEEFER MD	Department of Health	T31595GG	\$150,000.00	\$0.00	01/01/2016	01/01/2020	DANY Cycle 4 ¿ PLR	Contracts Not Subject to OSC Pre-Audit	03/22/2018
ST LAWRENCE COUNTY OF	Department of Health	C33579GG	\$75,000.00	\$75,000.00	04/01/2016	03/31/2017	Rabies Treatment Reimbursement	Grant	02/28/2018
WSNCHS NORTH INC	Department of Health	C32963GG	\$58,500.00	\$58,500.00	04/01/2016	03/31/2017	Women's Health Center	Grant	03/12/2018
THE AFTER HOURS PROJECT INC	Department of Health	TM1608GG	\$12,500.00	\$12,500.00	04/01/2016	03/31/2017	2016-17 007 Leg Mem Item	Community Projects Fund (Member Initiative)	01/22/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK		T32729GG	\$50,000.00	\$40,687.45	04/01/2016	03/31/2017	T32729GG WHSLAO 4/1/15-3/31/16	Contracts Not Subject to OSC Pre-Audit	02/23/2018
	Department of Health	T32730GG	\$50,000.00	\$49,792.65	04/01/2016	03/31/2017	T32730GG WHSLAO 4/1/15-3/31/16	Contracts Not Subject to OSC Pre-Audit	02/20/2018

LAURA B DIAMOND	Department of Health	T33318GG	\$144,062.00	\$144,062.00	04/01/2016	04/30/2021	DANY Cycle 4 ¿ PLR	Contracts Not Subject to OSC Pre-Audit	03/22/2018
NASSAU HEALTH CARE CORPORATION	Department of Health	C31406GG	\$11,095,000.00	\$11,043,450.12	06/01/2016	05/31/2019	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION; INFRASTRUCTURE UPDATE	Grant	04/09/2018
COLUMBIA MEMORIAL HOSPITAL	Department of Health	C31353GG	\$1,745,843.29	\$1,745,843.29	06/01/2016	12/31/2021	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	Grant	12/03/2018
BROOKS-TLC HOSPITAL SYSTEM INC	Department of Health	C31420GG	\$57,000,000.00	\$0.00	06/01/2016	05/31/2021	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	Grant	02/06/2018
JORGE ERNESTO CASTILLO	Department of Health	T33319GG	\$150,000.00	\$150,000.00	07/01/2016	07/31/2021	DANY Cycle 4 ¿ PLR	Contracts Not Subject to OSC Pre-Audit	03/22/2018
SEENA SEBASTIAN	Department of Health	T33320GG	\$53,892.00	\$53,892.00	09/01/2016	08/31/2021	DANY Cycle 4 ¿ PLR	Contracts Not Subject to OSC Pre-Audit	03/22/2018
JING WANG	Department of Health	T33321GG	\$79,588.00	\$79,588.00	10/01/2016	09/30/2021	DANY Cycle 4 ¿ PLR	Contracts Not Subject to OSC Pre-Audit	03/22/2018