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,
Contract Type = Community Projects Fund (Member Initiative),
Contract Type = Grant

| 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 |
|---|--|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|---|
| EL PUENTE DE WILLIAMSBURG | Office of Parks Recreation & Historic Preservation | TM15Y075 | \$12,000.00 | \$12,000.00 | 04/01/2015 | 06/30/2018 | Member Item | Community Projects Fund (Member Initiative) | 01/10/2018 |
| RIVERHEAD TOWN OF | Department of Environmental Conservation | C00156GG | \$5,000,000.00 | \$5,000,000.00 | 06/01/2015 | 03/31/2021 | UPGRADE EPCAL SEWAGE TREATMENT FACILITY | Grant | 03/02/2018 |
| AVILLAGE INC | Office of Parks Recreation & Historic Preservation | TM15S002 | \$5,000.00 | \$5,000.00 | 06/30/2015 | 06/30/2018 | Member Item | Community Projects Fund (Member Initiative) | 03/19/2018 |
| YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK | Office of Children & Family Services | C027730 | \$200,000.00 | \$195,167.11 | 07/01/2015 | 06/30/2016 | Support health and wellness, youth development and family engagement activities | Grant | 07/30/2018 |
| THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK | State Education Department | C815025 | \$300,000.00 | \$282,323.46 | 07/01/2015 | 06/30/2018 | OPERATING AID FOR BOOKS OPEN OPPORTUNITIES FOR KIDS TO SUCCEED PROGRAM | Grant | 10/16/2018 |
| NORTHERN WOODSIDE COALITION | Office of Parks Recreation & Historic Preservation | TM15Y219 | \$5,000.00 | \$5,000.00 | 07/01/2015 | 06/30/2017 | Member Item | Community Projects Fund (Member Initiative) | 01/10/2018 |

| MOVEMENT OF THE CHILDREN DANCE NTER INC | Office of Children & Family Services | TM06L31 | \$20,000.00 | \$20,000.00 | 07/01/2015 | 06/30/2016 | Initial | Community Projects Fund (Member Initiative) | 06/14/2018 |
|---|--|----------|-----------------|----------------|------------|------------|---|--|------------|
| ROCKAWAY DEVELOPMENT & REVITALIZATION CORP | Department of Economic Development | TM17036 | \$10,000.00 | \$10,000.00 | 07/01/2015 | 06/30/2016 | Job Development | Community Projects Fund (Member Initiative) | 08/07/2018 |
| NORTHERN WOODSIDE COALITION | Office of Parks Recreation & Historic Preservation | TM15Y140 | \$6,000.00 | \$6,000.00 | 07/01/2015 | 06/30/2017 | Member Item | Community Projects Fund (Member Initiative) | 01/10/2018 |
| COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH | Office of Temporary & Disability Assistance | C00311GG | \$200,000.00 | \$200,000.00 | 07/01/2015 | 06/30/2016 | Community Social Services Program | Grant | 01/16/2018 |
| GIRL SCOUTS HEART OF THE HUDSON INC | Office of Children & Family Services | TM06L20 | \$50,000.00 | \$49,650.00 | 07/01/2015 | 06/30/2016 | Initial | Community Projects Fund (Member Initiative) | 06/08/2018 |
| JAY HERITAGE CENTER | Office of Parks Recreation & Historic Preservation | CSG15T1 | \$391,056.00 | \$390,851.00 | 08/28/2015 | 06/30/2020 | HURRICANE SANDY HISTORIC PROPERTIES | Grant | 06/19/2018 |
| ONONDAGA HISTORICAL ASSOC | Office of Parks Recreation & Historic Preservation | TM15C008 | \$12,500.00 | \$12,500.00 | 09/01/2015 | 06/30/2017 | Member Item | Community Projects Fund (Member Initiative) | 03/28/2018 |
| NEW YORK CITY OF | Office of Parks Recreation & Historic Preservation | C15Y004 | \$200,000.00 | \$200,000.00 | 09/16/2015 | 12/31/2016 | Tree Stump Removal | Grant | 04/25/2018 |
| 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 |
| 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 |

| 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 |
|--|------------------------------------|----------|-----------------|-----------------|------------|------------|---|---|------------|
| 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 |
| QUEENS ECONOMIC DEVELOPMENT CORP | Department of Economic Development | TM15024 | \$5,000.00 | \$5,000.00 | 10/01/2015 | 09/30/2016 | Incubator Programs | Community Projects Fund (Member Initiative) | 05/01/2018 |
| QUEENS ECONOMIC DEVELOPMENT CORP | Department of Economic Development | TM15025 | \$5,000.00 | \$5,000.00 | 10/01/2015 | 09/30/2016 | Incubator Programs | Community Projects Fund (Member Initiative) | 05/01/2018 |
| 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 |
| 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 |
| 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 |

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|---|----------------------|----------|-----------------|-----------------|------------|------------|---|-------|------------|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

| 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 |
|---|--|----------|-----------------|-----------------|------------|------------|--|--|------------|
| 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 |
| 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 |
| POLONIANS ORGANIZED TO MINISTER TO OUR COMMUNITY INC | Office of Children & Family Services | TM06L40 | \$15,000.00 | \$15,000.00 | 10/01/2015 | 06/30/2016 | Initial | Community Projects Fund (Member Initiative) | 09/24/2018 |
| 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 |
| 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 |
| MTA- METRO N RAIL ROAD | Department of Transportation | C035830 | \$1,960,000.00 | \$1,497,837.08 | 10/01/2015 | 09/30/2020 | HIGHWAY - WESTCHESTER COUNTY METRO NORTH RAILROAD | Grant | 01/10/2018 |
| 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 |
| NEW YORK CITY HOUSING AUTHORITY | Office of Homeland Security and Emergency Services | C000760A | \$37,093,475.00 | \$26,561,494.41 | 10/20/2015 | 08/28/2023 | HAZARD MITIGATION GRANT PROGRAMS | Grant | 05/16/2018 |