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

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
College of Optometry	X285688	\$15,400.00	\$0.00	01/11/2013	06/23/2013	REVOCABLE PERMIT FOR THE JOSEPH & ROBERTA SCHWARZ THEATER	Revenue Generating - Permits	09/24/2012
College of Optometry	X285867	\$11,000.00	\$0.00	05/18/2012	05/22/2012	REVOCABLE PERMIT FOR SCHWARZ THEATER SUNY COLLEGE OF OPTOMETRY	Revenue Generating - Permits	01/26/2012
College of Optometry	X285693	\$12,550.00	\$0.00	06/20/2014	06/24/2014	REVENUE REVOCABLE PERMIT FOR USE OF SCHWARZ THEATER SUNY COLLEGE OF OPTOMETRY MANHATTAN	Revenue Generating - Permits	08/22/2014
Governor's Traffic Safety Committee	C001901	\$54,540.00	\$45,246.94	10/01/2009	09/30/2011	HIGHWAY SAFETY PROGRAM LOCAL STATE, STATE AND	Grant	02/18/2011
Office of Homeland Security and Emergency Services	C161717	\$75,000.00	\$73,100.57	01/01/2012	12/31/2013	URBAN AREA NONPROFIT SECURITY INITIATIVE	Grant	02/17/2012
Office of Homeland Security and Emergency Services	C000812A	\$1,272,000.00	\$0.00	03/26/2018	05/31/2023	HAZARD MITIGATION GRANT PROGRAMS	Grant	03/11/2019
Office of Mental Health	C020548	\$3,348,589.00	\$2,818,948.00	07/01/2017	06/30/2022	DOWNSTATE NON RESIDENTIAL PROGRAM	Grant	09/12/2017
Office of Mental Health	C020845	\$1,000,000.00	\$1,000,000.00	01/01/2019	12/31/2020	Utility Model for Supporting Small Practice Behavioral Health Integration in NYS	Service - Other/ Misc. Services	02/04/2019
Office of Mental Health	C007028	\$418,942.00	\$418,942.00	07/01/2007	06/30/2012	CONTRACT ASSIGNMENT	Grant	01/29/2008
Office of Mental Health	C21703GG	\$152,000.00	\$152,000.00	07/01/2021	12/31/2022	Workforce Development	Contracts Not Subject to OSC Pre-Audit	01/23/2023
Office of Mental Health	C007938	\$50,000.00	\$50,000.00	07/01/2013	06/30/2014	Assignment of Contract	Grant	09/12/2014

Office of Mental Health	C006956	\$2,435,964.00	\$2,366,989.00	07/01/2007	06/30/2012	COMMUNITY NON-RESIDENTIAL SERVICE DOWNSTATE	Grant	07/27/2011
Office of Mental Health	C21192GG	\$988,336.00	\$973,706.00	07/01/2020	06/30/2023	OnTrackNY - Coordinated Specialty Care	Grant	07/23/2020
Office of Mental Health	C23166GG	\$39,909.00	\$0.00	02/22/2023	02/21/2026	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	04/10/2024
Office of Mental Health	C23165GG	\$112,239.00	\$0.00	03/01/2023	02/28/2026	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	04/12/2024
Office of Mental Health	C21813GG	\$3,452,602.00	\$964,700.00	07/01/2022	06/30/2027	Downstate Non Residential Program	Grant	10/13/2022
Office of Mental Health	C007739	\$2,999,858.00	\$2,999,858.00	07/01/2012	06/30/2017	NON RESIDENTIAL DOWNSTATE	Grant	08/10/2012
Department of Agriculture & Markets	T00429GG	\$49,998.00	\$0.00	05/01/2023	08/31/2024	T00429GG MONTEFIORE MEDICAL CE	Contracts Not Subject to OSC Pre-Audit	09/26/2023
Office of Addiction Services and Supports	C002190	\$99,999.00	\$0.00	05/01/2019	04/30/2021	OASAS Major Maintenance	Grant	02/10/2020
Office of Addiction Services and Supports	C001534	\$15,000,000.00	\$13,002,447.80	10/01/2006	06/30/2016	MAJOR MAINTENANCE PROJECT @ 2068 JEROME AVE BRONX NY 10453	Grant	12/03/2007
Office of Addiction Services and Supports	T001107	\$0.00	\$0.00	07/01/2009	06/30/2014	CHEMICAL DEPENDENCY & PROBLEM GAMBLING TREATMENT, PREVENTION & PROGRAM SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	10/23/2009
Department of Health	C022359	\$962,817.00	\$930,567.97	10/01/2008	06/30/2011	WOMEN CHILDREN FAMILY YOUNG PEOPLE AIDS INSTITUTE	Grant	11/09/2010
Department of Health	C021748	\$572,066.00	\$564,623.74	10/01/2006	09/30/2012	DIABETES PREVENTION AND CONTROL	Grant	11/09/2010
Department of Health	C34089GG	\$362,340.00	\$271,755.00	04/01/2018	03/31/2019	SCHOOL BASED HEALTH CENTERS	Grant	12/04/2018
Department of Health	C023894	\$118,180.00	\$105,489.00	11/01/2008	10/31/2009	STEM CELL EMERGING OPPORTUNITIES & CONSORTIA DEVEL	Grant	04/08/2009
Department of Health	C026898	\$3,800,000.00	\$3,800,000.00	10/01/2010	09/30/2012	HEAL NY PHASE 19	Grant	06/30/2011
Department of Health	C022462	\$11,157,135.00	\$11,080,892.02	07/01/2007	06/30/2017	SCHOOL HEALTH PROGRAM CHILD HEALTH	Grant	02/02/2012
Department of Health	C023917	\$556,843.00	\$513,856.55	04/01/2009	03/31/2013	REGIONAL PERINATAL CENTERS	Grant	10/04/2011

Department of Health	C024856	\$70,000.00	\$69,999.60	09/01/2009	08/31/2011	DOCTORS ACROSS NEW YORK PHYSICIAN PRACTICE SUPPORT FMAP REDUCTION APPLIED	Grant	02/07/2011
Department of Health	C024857	\$70,000.00	\$70,000.00	09/01/2009	08/31/2011	DOCTORS ACROSS NEW YORK PHYSICIAN PRACTICE SUPPORT PROGRAM	Grant	11/02/2009
Department of Health	C026108	\$91,809.00	\$67,725.25	04/01/2010	09/30/2012	INFERTILITY DEMONSTRATION PROJECT	Grant	10/28/2011
Department of Health	C36864GG	\$189,117.00	\$184,176.30	10/01/2021	09/30/2023	Home Visiting	Grant	11/01/2021
Department of Health	C35486GG	\$8,424,492.00	\$7,698,741.00	10/01/2020	09/30/2023	WIC Local Agency and WIC Vendor Management Agency - Two Year Extensions	Grant	01/27/2021
Department of Health	T35975GG	\$120,000.00	\$120,000.00	11/01/2020	10/31/2023	DANY CYCLE 7-	Contracts Not Subject to OSC Pre-Audit	04/30/2021
Department of Health	C36737GG	\$650,000.00	\$453,250.38	07/01/2021	09/30/2024	Pre-Exposure Prophylaxis Services in General & HIV Primary Care Settings	Grant	11/15/2021
Department of Health	T35001GG	\$120,000.00	\$100,000.00	11/01/2019	10/31/2022	DANY CYCLE 6	Contracts Not Subject to OSC Pre-Audit	09/27/2019
Department of Health	C029194	\$280,626.00	\$265,758.79	09/01/2013	09/30/2015	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	12/22/2014
Department of Health	C33108GG	\$101,740.00	\$36,127.17	10/01/2017	09/30/2022	INFERTILITY DEMONSTRATION PROJECT	Grant	09/25/2017
Department of Health	C36687GG	\$750,000.00	\$453,772.70	07/01/2021	06/30/2023	Adolescent/Young Adult HIV Special Care Program	Grant	12/20/2021
Department of Health	C39355GG	\$385,148.00	\$385,148.00	04/01/2023	03/31/2024	School Based Health Center	Grant	12/13/2023
Department of Health	C029762	\$51,282.00	\$48,702.78	04/01/2014	03/31/2015	HIV Health Home Care-New	Grant	02/23/2015
Department of Health	C35001GG	\$138,000.00	\$84,700.00	03/16/2018	12/31/2019	Adult Home Care Plus Program Grants	Grant	01/22/2019
Department of Health	T38101GG	\$338,110.00	\$255,049.39	01/01/2023	12/31/2023	DOH01 T38101GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	04/27/2023
Department of Health	C36306GG	\$400,000.00	\$253,193.78	03/01/2021	02/28/2023	HIV, STD, HCV Prevention Services	Grant	11/10/2021
Department of Health	C028610	\$700,842.00	\$657,616.55	10/01/2013	04/30/2019	Health & Human Services LGBT Individuals	Grant	01/24/2014
Department of Health	C35168GG	\$450,000.00	\$337,500.00	07/01/2020	06/30/2025	School Based Health Center	Grant	08/19/2021

Department of Health	C38010GG	\$90,592.00	\$85,214.14	04/01/2022	03/31/2023	Nurse Family Partnership	Grant	05/04/2023
Department of Health	C35101GG	\$362,435.00	\$362,340.00	04/01/2019	03/31/2020	School Based Health Centers	Grant	02/11/2020
Department of Health	C38027GG	\$369,570.00	\$369,570.00	04/01/2022	03/31/2023	School Based Health Centers	Grant	04/27/2023
Department of Health	C025764	\$15,469,365.00	\$12,731,190.36	10/01/2009	09/30/2015	WIC NUTRITIONAL SUPPLEMENTAL FOOD PROGRAM	Grant	12/09/2011