Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST LUKES-ROOSEVELT HOSPITAL 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
Office of Mental Health	C007660	\$525,564.00	\$459,647.00	01/01/2012	12/31/2016	PERFORM BASED EARLY RECOG	Grant	03/20/2012
Department of Corrections and Community Supervision	T161286	\$29,500.00	\$10,420.60	02/21/2014	12/15/2015	extension	Contracts Not Subject to OSC Pre-Audit	04/09/2014
Office of Mental Health	T020555	\$0.00	\$0.00	07/01/2017	06/30/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	09/21/2017
Office of Mental Health	T007767	\$0.00	\$0.00	07/01/2012	06/30/2017	2014/15 RENEWAL-HCBS WAIVER PR	Contracts Not Subject to OSC Pre-Audit	06/06/2012
Office of Mental Health	C020544	\$214,129.00	\$67,816.00	07/01/2017	06/30/2022	Downstate Non-Residential Contracts	Grant	10/06/2017
Office of Mental Health	C006977	\$0.00	\$0.00	07/01/2007	06/30/2012	HOME/COMMUNITY BASED WAIVER PROGRAM	Grant	07/15/2011
Office of Mental Health	C007735	\$203,144.00	\$181,332.00	07/01/2012	06/30/2017	Non Residential Downstate	Grant	07/13/2012
Office of Mental Health	T007797	\$50,000.00	\$50,000.00	07/01/2012	06/30/2013	COMMUNITY SUPPORT PROGRAMS - C	Contracts Not Subject to OSC Pre-Audit	07/02/2012
Office of Mental Health	C007102	\$2,164,807.00	\$2,010,886.00	07/01/2007	06/30/2012	CHILD AND FAMILY CLINIC PLUS	Grant	07/01/2011
Office of Addiction Services and Supports	T001926	\$17,500.00	\$17,500.00	10/01/2012	09/30/2014	T-001926 ST. LUKE'S	Contracts Not Subject to OSC Pre-Audit	04/05/2013
Office of Addiction Services and Supports	T001728	\$30,695.00	\$29,000.00	09/01/2009	08/31/2011	MINOR MAINTENANCE PROJECT - 306 WEST 102ND STREET, NEW YORK	Contracts Not Subject to OSC Pre-Audit	10/23/2009
Office of Addiction Services and Supports	T001835	\$37,000.00	\$36,400.00	06/01/2011	05/31/2013	MINOR MAINTENANCE PROJECT - 234 WEST 108TH STREET NY NY	Contracts Not Subject to OSC Pre-Audit	07/28/2011

City College	N043320	\$3,163,840.96	\$2,452,514.96	07/01/2009	06/30/2014	INTRODUCTION TO MEDICINE AND PHYSICAL DIAGNOSIS	Grant	09/08/2011
Department of Health	C024990	\$0.00	\$0.00	10/01/2009	03/31/2013	MEDICAID DESIGNATED NYC HOSPTALS FOR BARIATRIC SUR	Grant	09/30/2010
Department of Health	C022478	\$4,544,983.70	\$4,544,983.70	07/01/2007	06/30/2016	SCHOOL BASED HEALTH CENTERS	Grant	09/22/2011
Department of Health	C022830	\$539,603.00	\$504,072.00	04/01/2008	03/31/2010	DIV OF FAMILY HEALTH/INFERTILITY DEMONSTRATION	Grant	09/11/2008
Department of Health	C026635	\$516,527.00	\$512,767.23	07/01/2010	06/30/2015	RAPE CRISIS & SEXUAL VIOLENCE PREVENTION COMP A	Grant	11/16/2011
Department of Health	C023850	\$275,000.00	\$274,221.52	01/01/2009	06/30/2014	GENETIC SCREENING AND COUNSELING	Grant	04/26/2011
Department of Health	T31069GG	\$30,760.00	\$30,759.57	02/01/2016	09/30/2017	T31069GG-RCSVPP-2/1/16-1/31/17	Contracts Not Subject to OSC Pre-Audit	03/11/2016
Department of Health	C027973	\$742,770.00	\$742,770.00	07/01/2012	06/30/2016	Doctors Across New York Ambulatory Care Training	Grant	07/17/2013
Department of Health	C026114	\$147,048.00	\$97,128.00	04/01/2010	03/31/2012	INFERTILITY DEMONSTRATION PROJECT	Grant	10/18/2011
Department of Health	C35478GG	\$2,206,753.00	\$2,181,394.38	10/01/2020	09/30/2023	Adds money and time to existing programs Women Infants Children (WIC)	Grant	01/04/2021
Department of Health	C029426	\$196,759.00	\$196,759.00	07/01/2014	06/30/2018	NYS GENETIC SCREENING AND COUNSELING	Grant	07/31/2014
Department of Health	C025798	\$4,792,028.00	\$4,016,031.88	10/01/2009	09/30/2015	WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM	Grant	12/06/2011
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
Department of Health	C026913	\$1,144,487.00	\$1,144,331.86	06/01/2010	06/30/2014	CRER 10495 - AIDS INSTITUTE CLINICAL EDUCATION	Grant	09/07/2011
Department of Health	C38232GG	\$3,746,500.00	\$290,559.82	10/01/2023	09/30/2028	Women Infants and Children (WIC) Program	Grant	08/25/2023
Department of Health	T38104GG	\$293,976.00	\$168,332.39	01/01/2023	12/31/2023	DOH01 T38104GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	06/12/2023
Department of Health	C028023	\$141,753.00	\$49,073.00	10/01/2012	09/30/2014	INFERTILITY DEMONSTRATION PROJECT	Grant	07/17/2013

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
Department of Health	C34862GG	\$2,600,000.00	\$2,144,979.57 10/01/2019	09/30/2024	AIDS - Clinical Education Initiative	Grant	09/11/2019
Department of Health	C30394GG	\$3,446,410.00	\$3,374,606.39 10/01/2015	09/30/2020	Special Supplemental Nutrition Program for Women, Infants & Children (WIC)	Grant	09/18/2015
Department of Health	C31007GG	\$163,266.00	\$121,010.58 05/01/2016	04/30/2018	Rape Crisis	Grant	06/07/2016
Department of Health	C029179	\$1,537,652.00	\$1,102,600.69 09/01/2013	06/30/2016	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	11/06/2014
Department of Health	C029597	\$5,222,069.00	\$5,201,653.60 07/01/2014	09/30/2019	HIV PROVIDER EDUCATION	Grant	01/09/2015
Department of Health	C31788GG	\$606,667.00	\$557,714.38 10/01/2016	05/31/2021	Improving Linkage and Access to HCV Care	Grant	10/27/2016
Department of Health	C33246GG	\$335,260.47	\$335,260.47 01/01/2018	03/31/2020	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	Grant	01/11/2018
Department of Health	C34860GG	\$2,750,000.00	\$2,447,654.41 10/01/2019	09/30/2024	AIDS Clinical Education Initiative Comp A: HIV Primary Care & Prev C of E	Grant	09/16/2019
Office For People with Developmental Disabilities	L900879	\$687,989.16	\$668,405.16 07/01/1999	12/31/2024	515 WEST 59TH ST APT 14E NEW YORK CITY, NEW YORK	Lease	06/18/2004
Office For People with Developmental Disabilities	L900878	\$687,989.21	\$668,405.16 07/01/1999	12/31/2024	515 WEST 59TH STREET APT 13D NEW YORK, NEW YORK	Lease	01/27/2012
Office For People with Developmental Disabilities	L900877	\$719,224.58	\$689,173.58 07/01/1999	03/31/2025	515 WEST 59TH STREET APT 11N NEW YORK, NEW YORK	Lease	06/18/2004
Division of Criminal Justice Services	C652053	\$236,797.00	\$234,571.55 01/01/2015	12/31/2017	Services Training Officers Prosecution	Grant	07/03/2015
Division of Criminal Justice Services	C101511	\$164,000.00	\$164,000.00 07/01/2015	09/30/2016	RAPE CRISIS SERVICES	Grant	03/07/2016
Division of Criminal Justice Services	T548843	\$49,109.00	\$49,038.85 01/01/2010	12/31/2010	VW09548843 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	03/08/2010
Division of Criminal Justice Services	C444616	\$164,000.00	\$163,999.99 07/01/2016	09/30/2017	RAPE CRISIS PROGRAMS	Grant	07/10/2017
Division of Criminal Justice Services	C652220	\$123,757.00	\$0.00 10/01/2016	09/30/2017	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	Grant	03/06/2018
Division of Criminal Justice Services	C548844	\$54,373.00	\$54,332.91 01/01/2011	12/31/2011	VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROGRAM GVA007 VW10548844	Grant	05/02/2011

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Division of Criminal Justice Services	C548846	\$52,000.00	\$52,000.00	01/01/2013	12/31/2013	VW12548846 VIOLENCE AGAINST W	Grant	07/26/2013
Division of Criminal Justice Services	C548845	\$54,373.00	\$54,160.10	01/01/2012	12/31/2012	VIOLENCE AGAINST WOMEN	Grant	05/24/2012
Division of Criminal Justice Services	C548847	\$50,850.00	\$50,800.00	01/01/2014	12/31/2014	VIOLENCE AGAINST WOMEN	Grant	09/09/2014