Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BAILEY HOUSE INC

| 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 | C23117GG | \$30,000.00 | \$0.00 | 01/01/2023 | 12/31/2025 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 05/10/2024 |
| Division of Criminal Justice Services | C444198 | \$100,000.00 | \$100,000.00 | 07/01/2014 | 06/30/2015 | PROJECT FIRST TO ASSIST HIV/AIDS INFECTED MEN AND WOMEN RECENTLY RELEASED FROM PRISON FIND HOUSING | Grant | 02/27/2015 |
| Department of Health | C021415 | \$706,666.00 | \$560,086.32 | 12/01/2006 | 09/30/2011 | AIDS INSTITUTE/SCATTERED-SITE SUPPORTIVE HOUSING | Grant | 03/20/2007 |
| Department of Health | C34631GG | \$632,000.00 | \$0.00 | 05/01/2019 | 04/30/2025 | Statewide Healthcare Facility Transformation Program | Grant | 10/27/2023 |
| Department of Health | C019156 | \$903,698.00 | \$858,947.34 | 10/01/2005 | 06/30/2011 | HOUSING SERVICES FOR PERSONS WITH HIV/AIDS AIDS | Grant | 01/04/2011 |
| Department of Health | C029181 | \$1,487,935.00 | \$1,480,389.92 | 09/01/2013 | 09/30/2015 | SUPERSTORM SANDY SSBG MULTIAGENCY | Grant | 08/21/2014 |
| Department of Health | C029787 | \$51,282.00 | \$51,282.00 | 04/01/2014 | 03/31/2015 | HIV Health Home Care Management | Grant | 02/12/2015 |
| Department of Health | C34630GG | \$2,564,128.00 | \$1,663,926.83 | 05/01/2019 | 04/30/2024 | Statewide Healthcare Facility Transformation Program | Grant | 11/26/2019 |
| Division of Housing & Community Renewal | M099505 | \$200,000.00 | \$199,450.00 | 07/01/2009 | 12/28/2012 | HOUSING SERVICES FOR LOW INCOME PEOPLE WITH HIV/AIDS | Community Projects Fund (Member Initiative) | 11/24/2010 |
| Division of Military & Naval Affairs | X000654 | \$23,065.00 | \$0.00 | 02/21/2012 | 02/23/2012 | REVENUE LEASE FOR AUCTION ACTIVITIES LEXINGTON AVENUE ARMORY | Revenue Generating - Property Lease | 02/03/2012 |
| Division of Military & Naval Affairs | X000638 | \$25,804.00 | \$0.00 | 02/22/2011 | 02/24/2011 | BAILEY HOUSE AUCTION AND PARTY LEASE LEXINGTON AVE ARMORY, NYC | Revenue Generating - Permits | 08/26/2011 |

| Division of Criminal Justice Services | C101294 | \$100,000.00 | \$100,000.00 | 07/01/2015 | 06/30/2016 | PROJECT FIRST | Grant | 11/20/2015 |
|--|----------|--------------|--------------|------------|------------|--|--|------------|
| Division of Criminal Justice Services | C101902 | \$100,000.00 | \$96,045.27 | 07/01/2016 | 06/30/2017 | PROJECT FIRST | Grant | 12/27/2016 |
| Division of Criminal Justice Services | C103085 | \$100,000.00 | \$91,658.49 | 07/01/2018 | 06/30/2019 | Project First | Grant | 06/13/2019 |
| Division of Criminal Justice Services | C00508GG | \$100,000.00 | \$97,453.99 | 07/01/2021 | 06/30/2022 | Project FIRST and Housing Placement Assistance | Grant | 10/25/2022 |
| Division of Criminal Justice Services | C00664GG | \$100,000.00 | \$100,000.00 | 07/01/2022 | 06/30/2023 | Project First | Grant | 01/04/2023 |
| Division of Criminal Justice Services | C102388 | \$100,000.00 | \$97,741.14 | 07/01/2017 | 06/30/2018 | PROJECT FIRST | Grant | 01/30/2018 |
| Division of Criminal Justice Services | C00083GG | \$100,000.00 | \$95,440.92 | 07/01/2019 | 06/30/2020 | HIV Transitional Services | Grant | 01/31/2020 |
| Department of Health | T35326GG | \$50,000.00 | \$15,000.00 | 10/01/2019 | 03/31/2020 | T35326GG, Bailey House | Contracts Not Subject to OSC Pre-Audit | 06/09/2021 |