## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PROJECT HOSPITALITY 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 Temporary & Disability Assistance	C00229GG	\$1,800,000.00	\$1,131,622.84	10/01/2016	09/30/2022	Targeted Supplemental Nutritional Assistance Program Outreach II	Grant	07/12/2017
Office of Addiction Services and Supports	C003581	\$2,187,364.00	\$1,996,564.00	07/01/2008	06/30/2013	NY NYIII SCATTER -SITE TRANSITIONAL	Grant	08/28/2008
Office of Addiction Services and Supports	C003718	\$2,446,584.00	\$2,038,802.00	07/01/2009	06/30/2014	DRUG & ALCOHOL TREATMENT	Grant	10/01/2009
Office of Addiction Services and Supports	C003992	\$2,220,267.00	\$1,830,357.00	07/01/2014	06/30/2019	NY/NYIII-SCATTER-SITE TRANSITIONAL HOUSING INITIV.	Grant	10/06/2014
Office of Temporary & Disability Assistance	C00405GG	\$721,370.00	\$631,129.08	09/01/2018	08/31/2023	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	Grant	01/25/2019
Office of Addiction Services and Supports	C004068	\$2,320,765.00	\$1,908,885.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/27/2014
Office of Addiction Services and Supports	C004122	\$1,932,334.00	\$635,295.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	10/24/2014
Office of Addiction Services and Supports	C004333	\$5,149,915.00	\$4,981,032.00	07/01/2019	06/30/2024	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	05/02/2019
Office of Addiction Services and Supports	C006772	\$17,267,880.00	\$0.00	07/01/2024	06/30/2029	Chemical Dependency Services Program	Grant	05/14/2024
Office of Mental Health	C007378	\$6,638,593.00	\$6,622,984.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE	Grant	06/22/2011
Office of Temporary & Disability Assistance	C01028GG	\$1,500,000.00	\$0.00	10/01/2022	09/30/2027	SNAP Employment Training	Grant	09/11/2023
Office of Temporary & Disability Assistance	C01129GG	\$721,370.00	\$0.00	09/01/2023	08/31/2028	Emergency Needs for Homeless NYC	Grant	12/19/2023
Department of Health	C019166	\$1,186,027.00	\$1,140,784.14	10/01/2005	06/30/2011	AIDS/HOUSING SERVICES FOR PERSONS WITH HIV/AIDS	Grant	02/02/2011
Office of Mental Health	C020135	\$6,855,400.00	\$6,529,800.00	07/01/2014	06/30/2019	DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/22/2014

Office of Temporary & Disability Assistance	C020605	\$464,690.00	\$464,688.34	10/01/2008	03/31/2012	27000GB004 YEAR 3 FUNDING	Grant	11/17/2011
Office of Temporary & Disability Assistance	C020625	\$821,347.00	\$821,347.00	09/01/2008	08/31/2013	EMERGENCY NEEDS FOR THE HOMELESS	Grant	10/19/2011
Office of Temporary & Disability Assistance	C020892	\$900,000.00	\$900,000.00	10/01/2009	12/31/2011	HOMELESSNESS PREVENTION & RAPID RE-HOUSING	Grant	08/16/2011
Office of Temporary & Disability Assistance	C021223	\$1,500,000.00	\$1,339,863.20	10/01/2011	12/31/2016	TARGETED FOOD STAMP OUTREACH PROGRAM	Grant	12/28/2011
Department of Health	C021285	\$678,689.00	\$670,149.76	07/01/2006	06/30/2011	NUTRITION/HUNGER PREV. & NUTRITION ASSIS. PROGRAM	Grant	10/14/2010
Department of Health	C021416	\$353,333.00	\$346,104.53	12/01/2006	09/30/2011	AIDS INSTITUTE/SCATTERED -SITE SUPPORTIVE HOUSING	Grant	02/08/2007
Office of Temporary & Disability Assistance	C021505	\$830,000.00	\$830,000.00	10/01/2012	09/30/2015	NYSTEPH SOLUTIONS TO END HOMELESSNESS	Grant	11/20/2012
Office of Temporary & Disability Assistance	C021629	\$577,096.00	\$526,539.03	09/01/2013	08/31/2018	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	Grant	06/05/2014
Office of Temporary & Disability Assistance	C021866	\$2,520,237.00	\$2,352,044.52	10/01/2014	06/30/2017	Rehousing Assistance	Grant	05/11/2015
Department of Health	C024259	\$564,105.00	\$550,132.29	04/01/2009	09/30/2015	HEALTHY EATING AND ACTIVE LIVING BY DESIGN	Grant	10/19/2011
Department of Health	C024985	\$747,583.00	\$731,151.05	07/01/2009	06/30/2014	HIV SUPPORT HIV/AID SERV FOR WOMEN IN NYC	Grant	06/28/2011
Department of Health	C027400	\$1,528,189.00	\$1,526,838.00	07/01/2011	10/31/2017	12000GAH002/HUNGER PREV NUTRITION ASST PROGRAM	Grant	09/23/2011
Office of Children & Family Services	C027631	\$434,388.00	\$364,165.17	06/01/2015	08/31/2021	SETTLEMENT HOUSE PROGRAM	Grant	11/30/2015
Office of Children & Family Services	C029144	\$312,100.00	\$70,064.10	09/01/2021	08/31/2026	Settlement House Program	Grant	09/14/2021
Department of Health	C029205	\$446,125.00	\$438,603.88	09/01/2013	09/30/2016	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	10/27/2014
Department of Health	C029795	\$51,282.00	\$51,282.00	04/01/2014	03/31/2015	Single Source for HIV Health Home Care Management Programs	Grant	02/19/2015
Department of Health	C029968	\$2,100,000.00	\$1,790,220.02	10/01/2014	12/31/2019	Supportive Housing Health Home Pilot	Grant	04/15/2015

Office of Addiction Services and Supports	C144175	\$100,000.00	\$99,770.00	12/16/2016	06/30/2018	LEGISLATIVE INITIATIVES - Hospital Diversion Program	Grant	02/15/2017
Office of Mental Health	C20970GG	\$9,151,216.00	\$8,762,536.00	07/01/2019	06/30/2024	DOWNSTATE RESIDENTIAL PROGRAM	Grant	05/15/2019
Department of Labor	C21449GG	\$300,000.00	\$297,615.99	06/25/2021	06/24/2022	EWF - OAG	Contracts Not Subject to OSC Pre-Audit	09/07/2021
Office of Mental Health	C22183GG	\$186,474.00	\$186,474.00	09/01/2021	08/31/2022	Projects for Assistance in Transition From Homelessness Funding	Grant	05/03/2023
Department of Health	C32833GG	\$2,125,000.00	\$2,123,983.00	11/01/2017	06/30/2023	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	Grant	10/16/2017
Department of Health	C33013GG	\$2,081,616.00	\$1,757,920.82	07/01/2017	06/30/2022	Empire State Interagency Supportive Housing	Grant	12/06/2017
Department of Health	C35282GG	\$3,200,000.00	\$2,869,701.58	01/01/2020	12/31/2023	DOH Support Housing Health Home Pilot	Grant	07/06/2020
Department of Health	C37317GG	\$2,298,270.00	\$622,881.11	07/01/2022	06/30/2027	Empire State Supportive Housing Initiative	Grant	01/05/2023
Department of Health	C37823GG	\$75,000.00	\$75,000.00	08/15/2022	03/31/2023	Hunger Prevention Nutrition Assistance Program	Grant	01/31/2023
Homeless Housing Assistance Corporation	CH00868	\$3,292,123.00	\$0.00	12/01/2017	10/19/2042	PA Filed Contract Final Award Agreement Project Hospitality and New Vision HDFC	Contracts Not Subject to OSC Pre-Audit	01/22/2018
Department of Environmental Conservation	T00839GG	\$15,000.00	\$0.00	10/01/2019	09/30/2021	EFRO GRANT PROJECT JOSPITALITY	Contracts Not Subject to OSC Pre-Audit	10/28/2019
Office of Children & Family Services	T011771	\$49,500.00	\$47,778.29	06/01/2014	05/31/2015	SETTLEMENT HOUSE PROGRAM -	Contracts Not Subject to OSC Pre-Audit	03/20/2015
Department of Health	T029288	\$36,497.00	\$36,496.12	12/01/2013	06/30/2014	Emergency Food New	Contracts Not Subject to OSC Pre-Audit	02/06/2014
Office of Homeland Security and Emergency Services	T170112	\$21,750.00	\$0.00	01/01/2022	12/31/2023	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/22/2022

Department of Health	T37646GG	\$24,000.00	\$24,000.00	07/01/2022	12/31/2023	TELEHEALTH CAPITAL PRGM	Contracts Not Subject to OSC Pre-Audit	03/08/2023
Department of Health	T809391	\$43,114.00	\$42,891.45	12/01/2009	03/31/2011	FOR HIV/AIDS LEGAL AND SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	03/28/2011