Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST VINCENTS SERVICES 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 |
|----------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| State Education Department | T00176GG | \$12,500.00 | \$0.00 | 07/01/2019 | 06/30/2020 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 04/16/2024 |
| Department of Labor | T014388 | \$7,500.00 | \$1,200.00 | 07/02/2012 | 01/01/2013 | NY YOUTH WORKS T-1 FY 11/12 | Contracts Not Subject to OSC Pre-Audit | 07/24/2012 |
| State Education Department | T00250GG | \$25,000.00 | \$0.00 | 07/01/2019 | 06/30/2020 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 04/16/2024 |
| Office of Mental Health | C000022 | \$1,254,556.00 | \$0.00 | 09/11/2007 | 09/11/2012 | CAPITAL CONSTRUCTION 75 MILLION | Grant | 11/08/2007 |
| Office of Mental Health | C007363 | \$4,593,539.00 | \$4,466,440.00 | 07/01/2009 | 06/30/2014 | RESIDENTIAL ADULT AND CHILD SUPPORTED HOUSING NY/NY 111 | Grant | 06/15/2011 |
| Office of Mental Health | C21211GG | \$2,015,252.00 | \$939,002.00 | 04/01/2021 | 06/30/2024 | Childrens Residence Refocus | Grant | 08/31/2021 |
| Office of Mental Health | C20959GG | \$6,369,501.00 | \$5,958,066.00 | 07/01/2019 | 06/30/2024 | Downstate Residential Program | Grant | 06/26/2019 |
| Office of Mental Health | C000050 | \$2,169,857.00 | \$1,756,654.80 | 12/04/2007 | 12/03/2012 | CAPITAL CONSTRUCTION \$75 MILLION 196-24 HOLLIS AVENUE, QUEENS NY | Grant | 01/15/2008 |
| Office of Mental Health | C000051 | \$2,070,390.00 | \$1,339,617.00 | 12/04/2007 | 12/03/2012 | CAPITAL CONSTRUCTION \$75 MILLION 222-05 131ST AVE, QUEENS NY | Grant | 01/15/2008 |
| Office of Mental Health | C020122 | \$4,949,317.00 | \$4,894,707.00 | 07/01/2014 | 06/30/2019 | DOWNSTATE RESIDENTIAL RENEWAL CONTRACTS | Grant | 11/18/2014 |
| Office of Mental Health | C007560 | \$105,855.00 | \$105,855.00 | 07/01/2010 | 06/30/2011 | \$75 MILLION PROJECT - PRGRAM DEVELOPMENT | Grant | 05/31/2011 |
| Office of Mental Health | C007614 | \$106,128.00 | \$106,128.00 | 07/01/2011 | 06/30/2012 | \$75 MILLION PROJECT PDG | Grant | 09/27/2011 |
| Office of Mental Health | C007044 | \$744,570.00 | \$728,280.00 | 07/01/2007 | 06/30/2012 | CHILD AND FAMILY CLINIC PLUS | Grant | 06/10/2011 |

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| Office For People with Developmental Disabilities | C016495 | \$100,000.00 | \$15,048.00 | 01/01/2000 | 12/31/2019 | MAINTENANCE CONTRACT | Grant | 10/25/1999 |
|--|----------|----------------|----------------|------------|------------|---|--|------------|
| Office For People with Developmental Disabilities | C019548 | \$100,000.00 | \$0.00 | 04/01/2003 | 03/31/2023 | VOLUNTARY PRESERVATION | Grant | 10/22/2003 |
| Department of Health | C021490 | \$494,738.00 | \$485,105.32 | 07/01/2007 | 09/30/2010 | HIV FAMILY PLANNING | Grant | 01/26/2011 |
| Department of Health | C026776 | \$620,972.00 | \$595,670.67 | 10/01/2010 | 09/30/2015 | SUPPORTIVE SERVICES FOR HIV AFFECTED FAMILIES AIDS INSTITUTE 12000GLLB001 | Grant | 11/02/2011 |
| Office of Children & Family Services | C024391 | \$1,281,208.00 | \$1,281,207.99 | 12/31/2005 | 12/30/2010 | TANF PREVENTION PROCUREMENT CODE 25000GW001 | Grant | 01/29/2010 |
| Department of Labor | T014389 | \$30,000.00 | \$21,506.32 | 07/16/2012 | 01/15/2013 | NY YOUTH WORKS T-2 FY 11/12 | Contracts Not Subject to OSC Pre-Audit | 07/24/2012 |
| State Education Department | T00161GG | \$10,000.00 | \$0.00 | 07/01/2019 | 06/30/2020 | SFS Created Contract | Contracts Not Subject to OSC Pre-Audit | 04/16/2024 |