## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CENTRAL NEW YORK CARE COLLABORATIVE INC

| Department/Facility                  | Contract<br>Number | Current Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description   | Contract Type                      | Original Contract<br>Approved/Filed Date |
|--------------------------------------|--------------------|----------------------------|------------------|------------------------|----------------------|--|------------------------------------|--|
| SUNY - Upstate<br>Medical University | X505004            | \$224,431.00               | \$0.00           | 09/01/2020             | 02/28/2021           | 2019 DSRIP Innovation Funds for SMART CARE project   | Service - Other/<br>Misc. Services | 04/14/2020                               |
| SUNY - Upstate<br>Medical University | X504994            | \$1,309,500.00             | \$0.00           | 09/01/2019             | 08/31/2021           | 2019 DSRIP Innovation Funds for Child<br>and Adolescent Psychiatry Intensive<br>Outpatient Program | Service - Other/<br>Misc. Services | 04/14/2020                               |
| SUNY - Upstate<br>Medical University | X505190            | \$2,100,469.00             | \$0.00           | 07/01/2019             | 12/31/2020           | Delivery System Reform Incentive Payment<br>Phase IV Funds   | Service - Other/<br>Misc. Services | 08/07/2020                               |
| SUNY - Upstate<br>Medical University | X-504829           | \$9,844,904.00             | \$0.00           | 07/01/2018             | 12/31/2020           | Delivery System Reform Incentive Payment<br>Phase III Funds  | Service - Other/<br>Misc. Services | 04/27/2020                               |
| SUNY - Upstate<br>Medical University | X505036            | \$232,638.00               | \$0.00           | 09/01/2019             | 02/28/2021           | 2019 DSRIP Innovation Funds for ICARE project  | Service - Other/<br>Misc. Services | 04/14/2020                               |
| SUNY - Upstate<br>Medical University | C503997            | \$12,400,000.00            | \$0.00           | 11/05/2015             | 12/31/2021           | Delivery System Reform Incentive Payment (DSRIP) Partner Organization Administrative Support       | Service - Other/<br>Misc. Services | 02/11/2016                               |
| SUNY - Upstate<br>Medical University | C503874            | \$323,029,955.00           | \$5,500,000.00   | 05/19/2015             | 12/31/2021           | DELIVERY SYSTEM REFORM<br>INCENTIVE PAYMENT (DSRIP) FUNDS<br>FLOW AGREEMENT                        | Service - Other/<br>Misc. Services | 05/19/2015                               |
| SUNY - Upstate<br>Medical University | X504716            | \$922,723.00               | \$0.00           | 09/01/2018             | 02/28/2020           | DSRIP Innovation Grant Fund (Phase 2<br>Funds Flow) DSRIP Innovation Grant<br>Award                | Revenue<br>Generating - Other      | 10/18/2018                               |
| SUNY - Upstate<br>Medical University | X505535            | \$50,000.00                | \$0.00           | 12/28/2020             | 12/31/2021           | Delivery system reform incentive payment (DSRIP) final payment and release agreement               | Revenue<br>Generating - Other      | 02/19/2021                               |
| SUNY - Upstate<br>Medical University | X503997            | \$870,216.00               | \$0.00           | 11/05/2015             | 05/18/2020           | NINE PROJECT AGREEMENTS OF NYS<br>DELIVERY SYSTEM REFORM<br>INCENTIVE PAYMENT PROGRAM,<br>YEAR 1   | Revenue<br>Generating - Other      | 07/05/2016                               |

| SUNY - Upstate<br>Medical University | X-505525 \$1,145,968.00 | \$0.00 07/02/2020 1 | 12/31/2020 Covid-19 FFPP funding | Contracts Not Subject to OSC Pre-Audit | 01/12/2021 |
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