## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GARNET HEALTH MEDICAL CENTER - CATSKILLS

| Department/Facility                         | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                           | Contract Type                                | Original Contract<br>Approved/Filed<br>Date |
|---------------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|----------------------------------------------------------------|----------------------------------------------|---------------------------------------------|
| Department of Health                        | C023440            | \$499,141.00                  | \$227,675.67     | 04/01/2008             | 06/30/2013           | CANCER SCREENING PARTNERSHIPS -<br>BREAST/CERVICAL             | Grant                                        | 12/30/2008                                  |
| Office of Temporary & Disability Assistance | C020811            | \$50,001.00                   | \$15,814.69      | 10/01/2008             | 09/30/2013           | PATERNITY ACKNOWLEDGMENT 27000GI002                            | Grant                                        | 08/27/2009                                  |
| Department of Health                        | C024838            | \$70,000.00                   | \$69,326.25      | 04/01/2009             | 03/31/2011           | DOCTORS ACROSS NEW YORK<br>PHYSICIAN PRACTICE SUPPORT          | Grant                                        | 12/22/2010                                  |
| Department of Health                        | C026801            | \$959,000.00                  | \$948,924.78     | 10/01/2010             | 09/30/2013           | HEAL NY PHASE 15 - MEDICAID<br>TRANSITION FUNDING              | Grant                                        | 06/07/2011                                  |
| Department of Health                        | C023399            | \$678,552.00                  | \$657,731.12     | 04/01/2008             | 06/30/2013           | CANCER SCREENING PARTNERSHIPS                                  | Grant                                        | 07/13/2011                                  |
| Department of Health                        | C026034            | \$1,057,521.00                | \$1,054,498.75   | 01/01/2010             | 12/31/2014           | RURAL HEALTHCARE ACCESS<br>DEVELOPMENT PROGRAM                 | Grant                                        | 08/16/2011                                  |
| Department of Health                        | C026035            | \$1,067,687.00                | \$1,064,687.55   | 01/01/2010             | 12/31/2014           | RURAL HEALTHCARE ACCESS<br>DEVELOPMENT PROGRAM                 | Grant                                        | 08/18/2011                                  |
| Department of Health                        | C025907            | \$2,946,000.00                | \$2,946,000.00   | 10/01/2009             | 12/31/2013           | HEAL NY PHASES 11 - CAPITAL<br>RESTRUCTURING                   | Grant                                        | 10/27/2011                                  |
| Department of Health                        | C026606            | \$260,764.00                  | \$251,558.92     | 07/01/2010             | 06/30/2015           | RAPE CRISIS & SEXUAL VIOLENCE<br>PREVENTION COMP A 12000GGF003 | Grant                                        | 10/27/2011                                  |
| Department of Health                        | C028160            | \$12,600,000.00               | \$12,600,000.00  | 04/01/2012             | 03/31/2014           | HEAL NY                                                        | Grant                                        | 01/11/2013                                  |
| Department of Health                        | T029403            | \$2,369,250.00                | \$2,369,250.00   | 04/01/2013             | 03/31/2014           | HEAL NY/New                                                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/06/2014                                  |
| Department of Health                        | C028797            | \$569,250.00                  | \$486,608.38     | 07/01/2013             | 09/30/2018           | INTEGRATED BREAST CERVICAL<br>COLORECTAL CANCER                | Grant                                        | 03/13/2014                                  |
| Department of Health                        | C028798            | \$134,872.00                  | \$134,872.00     | 07/01/2013             | 09/30/2018           | INTEGRATED BREAST CERVICAL<br>COLORECTAL CANCER                | Grant                                        | 03/21/2014                                  |

| Department of Health                                     | TM13018  | \$1,444.00      | \$1,442.63      | 04/01/2013 | 03/31/2014 | Women's Health New                                    | Community<br>Projects Fund<br>(Member<br>Initiative) | 04/23/2014 |
|----------------------------------------------------------|----------|-----------------|-----------------|------------|------------|-------------------------------------------------------|------------------------------------------------------|------------|
| Victim Services, Office of                               | C100323  | \$282,660.20    | \$268,669.39    | 10/01/2014 | 09/30/2019 | VICTIMS OF CRIME ACT                                  | Grant                                                | 10/30/2014 |
| Department of Health                                     | C030020  | \$772,749.00    | \$763,612.13    | 01/01/2015 | 12/31/2019 | Rural Health Care Assess Development                  | Grant                                                | 08/13/2015 |
| Department of Health                                     | C030019  | \$903,098.00    | \$903,098.00    | 01/01/2015 | 12/31/2019 | Rural Health Care Access Development                  | Grant                                                | 08/13/2015 |
| Office of Children & Family Services                     | TM06N05  | \$5,000.00      | \$3,595.45      | 10/01/2015 | 03/31/2016 | INITIAL                                               | Community Projects Fund (Member Initiative)          | 11/09/2015 |
| Division of Criminal<br>Justice Services                 | T101476  | \$29,000.00     | \$28,996.00     | 07/01/2015 | 06/30/2016 | RISE PROGRAM                                          | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 11/25/2015 |
| Department of Health                                     | T31053GG | \$30,760.00     | \$27,571.32     | 02/01/2016 | 09/30/2017 | T31053GG-RCSVPP-2/1/16-1/31/17                        | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 03/07/2016 |
| Victim Services, Office of                               | SLACRMC  | \$9,311.00      | \$9,311.00      | 10/01/2015 | 09/30/2016 | 2015-16 SA Legislative Add                            | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 03/24/2017 |
| Division of Criminal<br>Justice Services                 | T444581  | \$29,000.00     | \$25,184.66     | 01/01/2017 | 09/30/2017 | RAPE CRISIS SERVICES RISE PROG                        | Contracts Not<br>Subject to OSC<br>Pre-Audit         | 10/30/2017 |
| Division of Criminal<br>Justice Services                 | C652283  | \$141,988.00    | \$128,682.88    | 10/01/2017 | 09/30/2019 | SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM          | Grant                                                | 05/04/2018 |
| Office of Homeland<br>Security and Emergency<br>Services | C000793  | \$1,726,697.00  | \$1,726,696.50  | 10/04/2017 | 12/22/2018 | HAZARD MITIGATION GRANT<br>PROGRAMS                   | Grant                                                | 09/28/2018 |
| Division of Criminal<br>Justice Services                 | C00143GG | \$68,864.00     | \$68,864.00     | 10/01/2019 | 09/30/2020 | Sexual Assault Crisis and Prevention<br>Program       | Grant                                                | 09/25/2019 |
| Victim Services, Office of                               | C10920GG | \$102,531.93    | \$97,541.90     | 10/01/2019 | 12/31/2020 | Victims of Crime Act                                  | Grant                                                | 10/03/2019 |
| Department of Health                                     | C34956GG | \$630,199.00    | \$506,312.00    | 01/01/2020 | 12/31/2024 | Rural Health Care Access                              | Grant                                                | 01/09/2020 |
| Department of Health                                     | C34955GG | \$533,365.00    | \$428,514.00    | 01/01/2020 | 12/31/2024 | Rural Health-Care Access                              | Grant                                                | 01/10/2020 |
| Department of Health                                     | C35137GG | \$12,900,000.00 | \$12,881,819.52 | 10/01/2019 | 09/30/2024 | Statewide Health Care Facility Transformation Program | Grant                                                | 02/19/2020 |

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| Division of Criminal<br>Justice Services | C01033GG | \$42,266.32 | \$0.00 | 10/01/2020 | 04/19/2021 | Sexual Assault Crisis and Prevention<br>Program | Grant | 11/03/2021 |
|------------------------------------------|----------|-------------|--------|------------|------------|-------------------------------------------------|-------|------------|
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