## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST JOSEPHS HOSPITAL

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	C020325	\$8,239,035.00	\$8,065,614.00	04/01/2015	06/30/2019	SUPPORTED HOUSING PROGRAM, ADULT HOME	Grant	06/05/2015
Office of Mental Health	C00297GG	\$3,288,992.00	\$3,206,070.29	07/02/2017	07/01/2024	CAPITAL PRESERVATION PROJECT	Grant	01/12/2018
Office of Mental Health	T23111GG	\$252,000.00	\$252,000.00	12/01/2022	05/31/2024	Crisis Residential Start-up	Contracts Not Subject to OSC Pre-Audit	11/06/2023
Office of Mental Health	C21008GG	\$1,378,634.00	\$1,299,497.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/11/2019
Office of Mental Health	C21894GG	\$152,000.00	\$152,000.00	07/01/2021	12/31/2022	Workforce Development	Contracts Not Subject to OSC Pre-Audit	02/21/2023
Office of Mental Health	C21001GG	\$42,557,738.00	\$42,206,697.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/19/2019
Office of Mental Health	C020438	\$161,481.00	\$161,481.00	07/01/2016	06/30/2017	PROGRAM DEVELOPMENT GRANTS	Grant	11/01/2016
Office of Mental Health	C000020	\$333,549.00	\$73,549.00	03/19/2008	03/18/2013	CAPITAL PRESERVATION	Grant	12/30/2010
Office of Mental Health	C000021	\$320,279.00	\$135,639.00	09/10/2007	09/10/2012	CAPITAL PRESERVATION	Grant	12/30/2010
Office of Mental Health	C000025	\$11,177,522.00	\$777,639.39	09/11/2007	09/11/2012	CAPITAL \$75 MILLION	Grant	12/30/2010
Office of Mental Health	C000180	\$254,533.00	\$254,533.00	05/30/2013	05/29/2018	\$200 MILLION PROJECT Capital Construction Contract	Grant	06/18/2013
Office of Mental Health	C21826GG	\$5,590,203.00	\$3,510,304.00	07/01/2022	06/30/2027	Downstate Residential Program	Grant	01/26/2023
Office of Mental Health	C000208	\$155,300.00	\$153,703.00	11/01/2013	10/31/2018	CAPITAL PRESERVATION PROJECT	Grant	02/06/2014
Office of Mental Health	C000122	\$7,657,222.00	\$7,657,222.00	05/01/2009	04/30/2017	CAPITAL PRESERVATION	Grant	12/30/2010
Office of Mental Health	C007359	\$19,278,241.00	\$18,378,700.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE CONSOLIDATED	Grant	08/02/2011
Office of Mental Health	C00336GG	\$889,502.00	\$856,765.31	07/01/2019	06/30/2024	Capital Preservation Project	Grant	12/30/2019

Office of Mental Health	C00325GG	\$1,175,433.00	\$825,125.08	05/01/2019	04/30/2026	Capital Preservation Project	Grant	12/27/2019
Office of Mental Health	C21337GG	\$343,360.00	\$343,360.00	09/01/2021	02/28/2023	2014 Supported SRO PDG	Grant	12/17/2021
Office of Mental Health	C00394GG	\$3,086,320.00	\$3,005,832.20	01/01/2021	12/31/2026	Capacity Building Grant	Grant	09/21/2022
Office of Mental Health	C20996GG	\$51,021,470.00	\$49,657,084.00	07/01/2019	06/30/2024	Downstate Residential Program	Grant	06/17/2019
Office of Mental Health	C00429GG	\$1,458,754.00	\$18,000.00	05/02/2023	05/01/2028	Capital Preservation Project	Grant	09/21/2023
Office of Mental Health	C22928GG	\$809,903.00	\$154,219.00	07/01/2023	06/30/2028	Downstate Non Residential Program	Grant	10/24/2023
Office of Mental Health	T22774GG	\$173,453.00	\$130,090.00	04/30/2022	04/29/2024	CMHS	Contracts Not Subject to OSC Pre-Audit	07/05/2023
Office of Mental Health	C020802	\$67,992.00	\$67,992.00	05/01/2018	10/31/2019	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SMI	Grant	10/19/2018
Office of Mental Health	C020169	\$30,528,734.00	\$28,899,080.00	07/01/2014	06/30/2019	DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/26/2014
Office of Mental Health	C00253GG	\$84,333.00	\$84,276.85	01/01/2015	12/31/2016	ENRICHED CRISIS & TRANSITIONAL HOUSING	Grant	05/11/2015
Office of Mental Health	C00350GG	\$7,503,567.00	\$5,211,204.92	01/01/2021	01/02/2026	Capital Preservation Project	Grant	03/29/2021
Office of Mental Health	C21165GG	\$169,980.00	\$169,980.00	06/01/2021	11/30/2022	Intensive Transitional Living	Grant	04/18/2022
Office of Mental Health	C00269GG	\$1,154,440.00	\$1,049,667.28	12/28/2015	12/27/2020	NY NY III Capital	Grant	06/30/2016
Office of Mental Health	C020782	\$1,275,283.00	\$1,079,183.00	09/01/2018	06/30/2023	PROS CONVERSION	Grant	09/28/2018
Office of Mental Health	C000002	\$2,420,181.00	\$2,420,181.00	08/23/2007	08/22/2014	CAPITAL PRESERVATION	Grant	12/30/2010
Office of Mental Health	C22303GG	\$300,000.00	\$225,000.00	01/01/2022	12/31/2022	988 Hotline Crisis	Contracts Not Subject to OSC Pre-Audit	12/19/2022
Office of Mental Health	C00280GG	\$15,100,000.00	\$14,242,422.58	09/09/2016	03/31/2023	CAPITAL PRESERVATION PROJECT	Grant	06/09/2017
Office of Mental Health	C22730GG	\$7,506,647.00	\$2,785,425.00	04/01/2022	03/31/2027	Expansion of 988 Call Center Coverage	Grant	08/29/2023
Office of Mental Health	C21050GG	\$5,037,373.00	\$5,037,373.00	09/01/2019	06/30/2024	ESS Supportive Housing for Adults w/ SMI	Grant	08/07/2019
Office of Mental Health	C21351GG	\$3,430,761.00	\$3,132,108.00	12/01/2021	12/31/2025	2014 Supported SRO Capital	Grant	04/18/2022

Office of Mental Health	C020591	\$6,977,065.00	\$6,689,278.00	07/01/2017	06/30/2022	DOWNSTATE RESIDENTIAL PROGRAM	Grant	09/25/2017
Office of Mental Health	C007884	\$4,141,015.00	\$3,778,366.00	01/01/2013	06/30/2017	SUPPORTED HOUSING	Grant	04/29/2013
Office of Mental Health	C020251	\$1,134,417.00	\$1,121,990.00	01/01/2015	06/30/2019	Enriched Crisis & Transitional Housing	Grant	06/15/2015
Office of Mental Health	C00426GG	\$3,230,523.00	\$78,237.68	04/02/2023	04/01/2028	Capital Preservation Project	Grant	09/21/2023
Office of Mental Health	C00427GG	\$1,742,677.00	\$0.00	04/02/2023	04/01/2028	Capital Preservation Project	Grant	12/20/2023
Office of Addiction Services and Supports	C001837	\$99,999.00	\$99,920.00	07/01/2011	06/30/2013	FACILITY IMPROVEMENT	Grant	08/31/2011
Office of Addiction Services and Supports	C001990	\$60,000.00	\$60,000.00	03/01/2014	02/29/2016	OASAS MAJOR MAINTENANCE	Grant	06/06/2014
Office of Addiction Services and Supports	C002235	\$76,750.00	\$76,750.00	09/01/2021	08/31/2023	OASAS Minor Maintenance	Grant	02/15/2022
Office of Addiction Services and Supports	C001988	\$95,000.00	\$90,250.00	03/01/2014	02/29/2016	OASAS MINOR MAINTENANCE	Grant	06/06/2014
Office of Addiction Services and Supports	C001989	\$76,000.00	\$72,200.00	03/01/2014	02/29/2016	OASAS MINOR MAINTENANCE	Grant	06/06/2014
Office of Addiction Services and Supports	C004448	\$402,000.00	\$100,500.00	09/01/2023	02/28/2025	Comprehensive Integrated Outpatient Treatment Programs	Grant	07/07/2023
Office of Addiction Services and Supports	C003728	\$14,793,400.00	\$12,055,180.10	07/01/2009	06/30/2014	DRUG & ALCOHOL TREATMENT PROGRAM	Grant	03/30/2011
Office of Addiction Services and Supports	C004074	\$17,438,403.00	\$15,039,112.00	07/01/2014	06/30/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	11/12/2014
Office of Addiction Services and Supports	C004335	\$18,814,707.00	\$15,668,789.00	07/01/2019	06/30/2024	Chemical Dependency Services Program	Grant	06/12/2019