Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROCHESTER GENERAL 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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| Governor's Traffic Safety Committee | T005243 | \$5,000.00 | \$4,392.30 | 10/01/2013 | 09/30/2014 | 2014 CPS | Contracts Not Subject to OSC Pre-Audit | 12/02/2013 |
| Department of Labor | C21308GG | \$250,000.00 | \$0.00 | 07/01/2022 | 06/30/2023 | Workforce Innovation and Opportunity Act | Grant | 07/15/2022 |
| Rochester Psychiatric Center | T000279 | \$49,230.00 | \$47,310.00 | 10/01/2013 | 08/31/2016 | Electroconvulsive Theraphy Ser | Contracts Not Subject to OSC Pre-Audit | 12/06/2013 |
| Rochester Psychiatric Center | OP000279 | \$52,290.00 | \$51,045.00 | 09/24/2018 | 09/23/2019 | Outstanding ECT Invoices | Service - Other/ Misc. Services | 10/03/2018 |
| Rochester Psychiatric Center | C200021 | \$567,000.00 | \$333,660.00 | 09/01/2016 | 08/31/2022 | Electroconvulsive (ECT) Therapy Services | Consultant - Medical Related Services | 09/20/2018 |
| Office of Mental Health | C22745GG | \$480,133.00 | \$199,225.00 | 01/01/2023 | 12/31/2027 | Implementation of Healthy Steps | Grant | 04/01/2024 |
| Office of Mental Health | C21943GG | \$206,000.00 | \$154,500.00 | 07/01/2021 | 12/31/2022 | Workforce Development | Contracts Not Subject to OSC Pre-Audit | 10/02/2022 |
| Office of Mental Health | C22338GG | \$550,000.00 | \$412,500.00 | 07/01/2021 | 12/31/2022 | School Based MH Grant | Contracts Not Subject to OSC Pre-Audit | 09/23/2022 |
| Department of Health | C026753 | \$81,286.00 | \$76,495.00 | 04/01/2010 | 03/31/2015 | MATERNAL AND CHILD HEALTH- SCHOOL HEALTH PROGRAM | Grant | 02/23/2011 |
| Department of Health | C022475 | \$1,474,002.00 | \$1,418,354.70 | 07/01/2007 | 06/30/2017 | SCHOOL BASED HEALTH CENTERS | Grant | 07/25/2011 |
| Department of Health | C030485 | \$73,652.00 | \$73,645.60 | 04/01/2015 | 06/30/2020 | School Health Program | Grant | 05/24/2016 |

| Department of Health | C024784 | \$65,625.00 | \$65,625.00 | 08/01/2010 | 07/31/2012 | DOCTORS ACROSS NEW YORK PHYSICIAN PRACTICE SUPPORT 12000GEDA001/DANY PHYSICAIAN PRACTICE SUPPORT PRGM | Grant | 03/17/2011 |
|----------------------|----------|-----------------|-----------------|------------|------------|--|--|------------|
| Department of Health | C024785 | \$65,625.00 | \$64,903.12 | 09/01/2009 | 08/31/2011 | DOCTORS ACROSS NEW YORK PHYSICIAN PRACTICE SUPPORT | Grant | 11/22/2010 |
| Department of Health | C029896 | \$2,097,260.00 | \$1,362,525.53 | 04/01/2015 | 03/31/2020 | Refugee Medical Assistance | Grant | 08/20/2015 |
| Department of Health | C024590 | \$1,644,774.00 | \$1,135,116.26 | 03/31/2010 | 03/30/2015 | REFUGEE MEDICAL ASSISTANCE 12000GEF002 REFUGEE HEALTH ASSESSMENT PROGRAM | Grant | 03/23/2011 |
| Department of Health | C026874 | \$78,585.00 | \$41,845.99 | 10/01/2010 | 09/30/2012 | HEAL NY - PHASE 18 - MENTAL HEALTH INITIATIVES 12000GQ021 | Grant | 07/01/2011 |
| Department of Health | T31511GG | \$100,000.00 | \$50,000.00 | 01/01/2016 | 12/31/2017 | DANY Cycle 4 ¿ PPS | Contracts Not Subject to OSC Pre-Audit | 09/06/2017 |
| Department of Health | C32414GG | \$1,050,150.00 | \$1,012,982.33 | 07/01/2017 | 06/30/2022 | SCHOOL HEALTH | Grant | 09/25/2017 |
| Department of Health | C31207GG | \$13,819,033.00 | \$13,819,033.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 05/18/2017 |
| Department of Health | T34254GG | \$120,000.00 | \$120,000.00 | 01/01/2019 | 12/31/2021 | DANY CYCLE 5 | Contracts Not Subject to OSC Pre-Audit | 12/12/2018 |
| Department of Health | C36904GG | \$10,147,878.31 | \$1,802,174.88 | 10/01/2021 | 09/30/2026 | Empire State Supportive Housing Initiative | Grant | 01/14/2022 |
| Department of Health | C34706GG | \$3,709,107.00 | \$694,833.74 | 05/01/2019 | 04/30/2024 | Statewide Healthcare Facility Transformation Program | Grant | 07/27/2020 |
| Department of Health | C31205GG | \$7,899,915.00 | \$6,475,737.28 | 10/01/2015 | 03/31/2024 | Capital Restructuring Financing Program | Grant | 12/12/2016 |
| Department of Health | C32641GG | \$833,333.00 | \$830,649.38 | 05/01/2017 | 04/30/2019 | Mobile Mammography Vans | Grant | 05/15/2017 |
| Department of Health | C35131GG | \$4,943,826.00 | \$343,171.98 | 10/01/2019 | 09/30/2024 | Statewide Healthcare Facility Transformation Program | Grant | 08/20/2021 |
| Department of Health | C35382GG | \$529,172.00 | \$681,769.86 | 04/01/2020 | 03/31/2025 | Refugee Medical Assistance Program | Grant | 11/05/2020 |
| Department of Health | C37195GG | \$1,041,530.00 | \$312,458.20 | 07/01/2022 | 06/30/2027 | School Health | Grant | 05/02/2023 |
| Department of Health | C35172GG | \$65,000.00 | \$45,500.00 | 07/01/2020 | 06/30/2025 | School Based Health Centers Sub Schedule Program | Grant | 08/25/2021 |

| Division of Criminal Justice Services | C445432 | \$641,224.00 | \$242,418.18 | 01/01/2023 | 12/31/2023 | SNUG EXECUTIVE ORDER 211 | Contracts Not Subject to OSC Pre-Audit | 06/20/2023 |
|--|----------|----------------|--------------|------------|------------|---|--|------------|
| Office of Temporary & Disability Assistance | C020682 | \$50,001.00 | \$39,457.82 | 10/01/2008 | 09/30/2013 | PATERNITY ACKNOWLEDGMENT 27000GI002 | Grant | 09/17/2009 |
| Office of Children & Family Services | C025863 | \$1,160,138.87 | \$740,435.47 | 10/01/2009 | 09/30/2014 | ADMINISTRATIVE AND CLINICAL ON-SITE MEDICAL SERVICES | Consultant - Medical Related Services | 12/28/2009 |
| Office of Children & Family Services | C027378 | \$759,111.56 | \$584,926.64 | 10/01/2014 | 09/30/2019 | Comprehensive Medical Services | Consultant - Medical Related Services | 11/20/2014 |
| Department of Labor | C19307GG | \$200,000.00 | \$175,833.20 | 01/01/2020 | 12/31/2020 | Workforce Investment Act | Grant | 03/27/2020 |
| Department of Labor | C17197GG | \$63,272.00 | \$52,083.94 | 01/08/2018 | 01/07/2019 | CONSOLIDATED FUNDING APPLICATION | Grant | 05/11/2018 |
| Department of Labor | C18380GG | \$100,000.00 | \$33,211.41 | 01/08/2019 | 12/31/2019 | WORKFORCE INVESTMENT ACT - CFA | Grant | 03/13/2019 |
| Rochester Psychiatric Center | C000245 | \$436,051.00 | \$19,106.34 | 05/01/2008 | 07/31/2013 | ELECTROCONVULSIVE THERAPY SERVICES | Consultant - Medical Related Services | 10/27/2008 |