

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for ST LUKES-ROOSEVELT HOSPITAL CENTER

| 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 For People with Developmental Disabilities | L900879         | \$687,989.16            | \$665,141.16     | 07/01/1999          | 12/31/2024        | 515 WEST 59TH ST APT 14E NEW YORK CITY, NEW YORK                   | Lease                                  | 06/18/2004                            |
| Office For People with Developmental Disabilities | L900877         | \$719,224.58            | \$685,834.58     | 07/01/1999          | 03/31/2025        | 515 WEST 59TH STREET APT 11N NEW YORK, NEW YORK                    | Lease                                  | 06/18/2004                            |
| Department of Health                              | C022830         | \$539,603.00            | \$504,072.00     | 04/01/2008          | 03/31/2010        | DIV OF FAMILY HEALTH/INFERTILITY DEMONSTRATION                     | Grant                                  | 09/11/2008                            |
| Office of Addiction Services and Supports         | T001728         | \$30,695.00             | \$29,000.00      | 09/01/2009          | 08/31/2011        | MINOR MAINTENANCE PROJECT - 306 WEST 102ND STREET, NEW YORK        | Contracts Not Subject to OSC Pre-Audit | 10/23/2009                            |
| Victim Services, Office of                        | C501156         | \$2,306,012.00          | \$2,153,336.67   | 10/01/2009          | 09/30/2014        | CRIME VICTIMS/WITNESS ASSISTANCE                                   | Grant                                  | 10/29/2009                            |
| Division of Criminal Justice Services             | T548843         | \$49,109.00             | \$49,038.85      | 01/01/2010          | 12/31/2010        | VW09548843 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5                | Contracts Not Subject to OSC Pre-Audit | 03/08/2010                            |
| Department of Health                              | C024990         | \$0.00                  | \$0.00           | 10/01/2009          | 03/31/2013        | MEDICAID DESIGNATED NYC HOSPITALS FOR BARIATRIC SUR                | Grant                                  | 09/30/2010                            |
| Victim Services, Office of                        | C501157         | \$1,339,189.00          | \$1,259,004.54   | 10/01/2009          | 09/30/2014        | CRIME VICTIMS/WITNESS ASSISTANCE                                   | Grant                                  | 03/15/2011                            |
| Department of Health                              | C023850         | \$275,000.00            | \$274,221.52     | 01/01/2009          | 06/30/2014        | GENETIC SCREENING AND COUNSELING                                   | Grant                                  | 04/26/2011                            |
| Division of Criminal Justice Services             | C548844         | \$54,373.00             | \$54,332.91      | 01/01/2011          | 12/31/2011        | VIOLENCE AGAINST WOMEN ACT FORMULA GRANT PROGRAM GVA007 VW10548844 | Grant                                  | 05/02/2011                            |
| Office of Mental Health                           | C007102         | \$2,164,807.00          | \$2,010,886.00   | 07/01/2007          | 06/30/2012        | CHILD AND FAMILY CLINIC PLUS                                       | Grant                                  | 07/01/2011                            |
| Office of Mental Health                           | C006977         | \$0.00                  | \$0.00           | 07/01/2007          | 06/30/2012        | HOME/COMMUNITY BASED WAIVER PROGRAM                                | Grant                                  | 07/15/2011                            |
| Office of Addiction Services and Supports         | T001835         | \$37,000.00             | \$36,400.00      | 06/01/2011          | 05/31/2013        | MINOR MAINTENANCE PROJECT - 234 WEST 108TH STREET NY NY            | Contracts Not Subject to OSC Pre-Audit | 07/28/2011                            |

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|---|---------|----------------|----------------|------------|------------|--|--|------------|
| Department of Health                              | C026913 | \$1,144,487.00 | \$1,144,331.86 | 06/01/2010 | 06/30/2014 | CRER 10495 - AIDS INSTITUTE CLINICAL EDUCATION   | Grant                                  | 09/07/2011 |
| City College                                      | N043320 | \$3,163,840.96 | \$2,452,514.96 | 07/01/2009 | 06/30/2014 | INTRODUCTION TO MEDICINE AND PHYSICAL DIAGNOSIS  | Grant                                  | 09/08/2011 |
| Department of Health                              | C022478 | \$4,544,983.70 | \$4,544,983.70 | 07/01/2007 | 06/30/2016 | SCHOOL BASED HEALTH CENTERS                      | Grant                                  | 09/22/2011 |
| Department of Health                              | C026114 | \$147,048.00   | \$97,128.00    | 04/01/2010 | 03/31/2012 | INFERTILITY DEMONSTRATION PROJECT                | Grant                                  | 10/18/2011 |
| Department of Health                              | C026635 | \$516,527.00   | \$512,767.23   | 07/01/2010 | 06/30/2015 | RAPE CRISIS & SEXUAL VIOLENCE PREVENTION COMP A  | Grant                                  | 11/16/2011 |
| Department of Health                              | C025798 | \$4,792,028.00 | \$4,016,031.88 | 10/01/2009 | 09/30/2015 | WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM       | Grant                                  | 12/06/2011 |
| Office For People with Developmental Disabilities | L900878 | \$687,989.21   | \$665,141.16   | 07/01/1999 | 12/31/2024 | 515 WEST 59TH STREET APT 13D NEW YORK, NEW YORK  | Lease                                  | 01/27/2012 |
| Office of Children & Family Services              | C026442 | \$450,000.00   | \$375,217.46   | 01/01/2012 | 12/31/2014 | SPECIAL DELINQUENCY PREV PROGRAM                 | Grant                                  | 03/15/2012 |
| Office of Mental Health                           | C007660 | \$525,564.00   | \$459,647.00   | 01/01/2012 | 12/31/2016 | PERFORM BASED EARLY RECOG                        | Grant                                  | 03/20/2012 |
| Division of Criminal Justice Services             | C548845 | \$54,373.00    | \$54,160.10    | 01/01/2012 | 12/31/2012 | VIOLENCE AGAINST WOMEN                           | Grant                                  | 05/24/2012 |
| Office of Mental Health                           | T007767 | \$0.00         | \$0.00         | 07/01/2012 | 06/30/2017 | 2014/15 RENEWAL-HCBS WAIVER PR                   | Contracts Not Subject to OSC Pre-Audit | 06/06/2012 |
| Office of Mental Health                           | T007797 | \$50,000.00    | \$50,000.00    | 07/01/2012 | 06/30/2013 | COMMUNITY SUPPORT PROGRAMS - C                   | Contracts Not Subject to OSC Pre-Audit | 07/02/2012 |
| Office of Mental Health                           | C007735 | \$203,144.00   | \$181,332.00   | 07/01/2012 | 06/30/2017 | Non Residential Downstate                        | Grant                                  | 07/13/2012 |
| Office of Addiction Services and Supports         | T001926 | \$17,500.00    | \$17,500.00    | 10/01/2012 | 09/30/2014 | T-001926 ST. LUKE'S                              | Contracts Not Subject to OSC Pre-Audit | 04/05/2013 |
| Department of Health                              | C028023 | \$141,753.00   | \$49,073.00    | 10/01/2012 | 09/30/2014 | INFERTILITY DEMONSTRATION PROJECT                | Grant                                  | 07/17/2013 |
| Department of Health                              | C027973 | \$742,770.00   | \$742,770.00   | 07/01/2012 | 06/30/2016 | Doctors Across New York Ambulatory Care Training | Grant                                  | 07/17/2013 |
| Division of Criminal Justice Services             | C548846 | \$52,000.00    | \$52,000.00    | 01/01/2013 | 12/31/2013 | VW12548846 VIOLENCE AGAINST W                    | Grant                                  | 07/26/2013 |

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|---|------------|----------------|----------------|------------|------------|--|--|------------|
| Department of Corrections and Community Supervision | T161286    | \$29,500.00    | \$10,420.60    | 02/21/2014 | 12/15/2015 | extension  | Contracts Not Subject to OSC Pre-Audit | 04/09/2014 |
| Department of Corrections and Community Supervision | T161285    | \$9,500.00     | \$525.00       | 02/21/2014 | 09/22/2014 | PREA Rape Crisis Hotline Reg 4   | Contracts Not Subject to OSC Pre-Audit | 04/09/2014 |
| Department of Corrections and Community Supervision | T161287    | \$9,500.00     | \$1,575.00     | 02/21/2014 | 09/22/2014 | PREA Rape Crisis Hotline Reg 8   | Contracts Not Subject to OSC Pre-Audit | 04/09/2014 |
| Department of Health                                | C029426    | \$196,759.00   | \$196,759.00   | 07/01/2014 | 06/30/2018 | NYS GENETIC SCREENING AND COUNSELING                                       | Grant                                  | 07/31/2014 |
| Division of Criminal Justice Services               | C548847    | \$50,850.00    | \$50,800.00    | 01/01/2014 | 12/31/2014 | VIOLENCE AGAINST WOMEN   | Grant                                  | 09/09/2014 |
| Department of Health                                | C029179    | \$1,537,652.00 | \$1,102,600.69 | 09/01/2013 | 06/30/2016 | SUPERSTORM SANDY SSBG MULTIAGENCY  | Grant                                  | 11/06/2014 |
| Victim Services, Office of                          | C100150    | \$1,690,190.98 | \$1,690,190.98 | 10/01/2014 | 02/03/2018 | VICTIMS OF CRIME ACT VOCA  | Grant                                  | 11/13/2014 |
| Department of Health                                | C029597    | \$5,222,069.00 | \$5,201,653.60 | 07/01/2014 | 09/30/2019 | HIV PROVIDER EDUCATION   | Grant                                  | 01/09/2015 |
| Division of Criminal Justice Services               | C652053    | \$236,797.00   | \$234,571.55   | 01/01/2015 | 12/31/2017 | Services Training Officers Prosecution                                     | Grant                                  | 07/03/2015 |
| Department of Health                                | C30394GG   | \$3,446,410.00 | \$3,374,606.39 | 10/01/2015 | 09/30/2020 | Special Supplemental Nutrition Program for Women, Infants & Children (WIC) | Grant                                  | 09/18/2015 |
| Division of Criminal Justice Services               | C101511    | \$164,000.00   | \$164,000.00   | 07/01/2015 | 09/30/2016 | RAPE CRISIS SERVICES   | Grant                                  | 03/07/2016 |
| Department of Health                                | T31069GG   | \$30,760.00    | \$30,759.57    | 02/01/2016 | 09/30/2017 | T31069GG-RCSVPP-2/1/16-1/31/17   | Contracts Not Subject to OSC Pre-Audit | 03/11/2016 |
| Department of Health                                | C31007GG   | \$163,266.00   | \$121,010.58   | 05/01/2016 | 04/30/2018 | Rape Crisis  | Grant                                  | 06/07/2016 |
| Department of Health                                | C31788GG   | \$606,667.00   | \$557,714.38   | 10/01/2016 | 05/31/2021 | Improving Linkage and Access to HCV Care                                   | Grant                                  | 10/27/2016 |
| Victim Services, Office of                          | POMO100150 | \$11,788.13    | \$11,788.13    | 02/10/2016 | N/A        | 2015-16 Model Office RFA   | Contracts Not Subject to OSC Pre-Audit | 04/28/2017 |
| Division of Criminal Justice Services               | C444616    | \$164,000.00   | \$163,999.99   | 07/01/2016 | 09/30/2017 | RAPE CRISIS PROGRAMS   | Grant                                  | 07/10/2017 |

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|---------------------------------------|----------|--------------|--------------|------------|------------|--|--|------------|
| Office of Mental Health               | T020555  | \$0.00       | \$0.00       | 07/01/2017 | 06/30/2022 | HCBS Waiver  | Contracts Not Subject to OSC Pre-Audit | 09/21/2017 |
| Office of Mental Health               | C020544  | \$214,129.00 | \$67,816.00  | 07/01/2017 | 06/30/2022 | Downstate Non-Residential Contracts                | Grant                                  | 10/06/2017 |
| Department of Health                  | C33246GG | \$335,260.47 | \$335,260.47 | 01/01/2018 | 03/31/2020 | DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM | Grant                                  | 01/11/2018 |
| Division of Criminal Justice Services | C652220  | \$123,757.00 | \$0.00       | 10/01/2016 | 09/30/2017 | SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM       | Grant                                  | 03/06/2018 |