Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BAILEY HOUSE INC

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	C23117GG	\$30,000.00	\$0.00	01/01/2023	12/31/2025	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	05/10/2024
Division of Criminal Justice Services	C00508GG	\$100,000.00	\$97,453.99	07/01/2021	06/30/2022	Project FIRST and Housing Placement Assistance	Grant	10/25/2022
Department of Health	C021415	\$706,666.00	\$560,086.32	12/01/2006	09/30/2011	AIDS INSTITUTE/SCATTERED-SITE SUPPORTIVE HOUSING	Grant	03/20/2007
Department of Health	C029181	\$1,487,935.00	\$1,480,389.92	09/01/2013	09/30/2015	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	08/21/2014
Department of Health	C019156	\$903,698.00	\$858,947.34	10/01/2005	06/30/2011	HOUSING SERVICES FOR PERSONS WITH HIV/AIDS AIDS	Grant	01/04/2011
Department of Health	T35326GG	\$50,000.00	\$15,000.00	10/01/2019	03/31/2020	T35326GG, Bailey House	Contracts Not Subject to OSC Pre-Audit	06/09/2021
Department of Health	C34630GG	\$2,564,128.00	\$1,663,926.83	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	11/26/2019
Department of Health	C34631GG	\$632,000.00	\$0.00	05/01/2019	04/30/2025	Statewide Healthcare Facility Transformation Program	Grant	10/27/2023
Division of Military & Naval Affairs	X000654	\$23,065.00	\$0.00	02/21/2012	02/23/2012	REVENUE LEASE FOR AUCTION ACTIVITIES LEXINGTON AVENUE ARMORY	Revenue Generating - Property Lease	02/03/2012
Division of Military & Naval Affairs	X000638	\$25,804.00	\$0.00	02/22/2011	02/24/2011	BAILEY HOUSE AUCTION AND PARTY LEASE LEXINGTON AVE ARMORY, NYC	Revenue Generating - Permits	08/26/2011
Division of Housing & Community Renewal	M099505	\$200,000.00	\$199,450.00	07/01/2009	12/28/2012	HOUSING SERVICES FOR LOW INCOME PEOPLE WITH HIV/AIDS	Community Projects Fund (Member Initiative)	11/24/2010

Division of Criminal Justice Services	C101294	\$100,000.00	\$100,000.00	07/01/2015	06/30/2016	PROJECT FIRST	Grant	11/20/2015
Division of Criminal Justice Services	C101902	\$100,000.00	\$96,045.27	07/01/2016	06/30/2017	PROJECT FIRST	Grant	12/27/2016
Division of Criminal Justice Services	C102388	\$100,000.00	\$97,741.14	07/01/2017	06/30/2018	PROJECT FIRST	Grant	01/30/2018
Division of Criminal Justice Services	C444198	\$100,000.00	\$100,000.00	07/01/2014	06/30/2015	PROJECT FIRST TO ASSIST HIV/AIDS INFECTED MEN AND WOMEN RECENTLY RELEASED FROM PRISON FIND HOUSING	Grant	02/27/2015
Division of Criminal Justice Services	C00083GG	\$100,000.00	\$95,440.92	07/01/2019	06/30/2020	HIV Transitional Services	Grant	01/31/2020
Division of Criminal Justice Services	C00664GG	\$100,000.00	\$100,000.00	07/01/2022	06/30/2023	Project First	Grant	01/04/2023
Division of Criminal Justice Services	C103085	\$100,000.00	\$91,658.49	07/01/2018	06/30/2019	Project First	Grant	06/13/2019
Department of Health	C029787	\$51,282.00	\$51,282.00	04/01/2014	03/31/2015	HIV Health Home Care Management	Grant	02/12/2015