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

| 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 |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|---|
| Rockland Psychiatric<br>Center           | L901158            | \$2,283,631.80                | \$2,074,709.68   | 04/01/2013             | 03/31/2025           | 2 PARK AVENUE YONKERS NEW<br>YORK   | Lease  | 05/21/2014                                  |
| Rockland Psychiatric<br>Center           | L900896            | \$1,659,740.00                | \$1,659,740.00   | 04/01/2003             | 03/31/2014           | 2 PARK AVENUE YONKERS, NEW<br>YORK  | Lease  | 06/23/2008                                  |
| Division of Criminal<br>Justice Services | C590571            | \$65,887.00                   | \$65,887.00      | 10/01/2009             | 12/31/2010           | 200% POV TA590571   | Grant  | 02/22/2011                                  |
| Department of Health                     | TM1909GG           | \$12,500.00                   | \$12,500.00      | 04/01/2019             | 03/31/2020           | 2019-20 007 Leg Mem Item  | Community Projects Fund (Member Initiative)  | 02/26/2020                                  |
| Department of Health                     | C025018            | \$1,127,997.00                | \$1,007,972.90   | 07/01/2008             | 12/31/2010           | ADOLESCENT PREGNANCY<br>PREVENTION TRANSFERRED FROM<br>25000                          | Grant  | 08/06/2010                                  |
| Division of Criminal<br>Justice Services | C523289            | \$1,481,970.00                | \$1,415,550.00   | 01/01/2011             | 12/31/2017           | ALTERNATIVES TO INCARCERATION<br>200% OF POVERTY TA10523289 OPCA<br>(TANF)01490GAC001 | Grant  | 02/02/2012                                  |
| Department of Health                     | C31201GG           | \$661,254.00                  | \$0.00           | 10/01/2015             | 03/31/2021           | CAPITAL RESTRUCTURING<br>FINANCING PROGRAM  | Grant  | 05/01/2017                                  |
| Department of Health                     | C31197GG           | \$15,342,150.00               | \$546,098.61     | 10/01/2015             | 03/31/2023           | CAPITAL RESTRUCTURING<br>FINANCING PROGRAM  | Grant  | 12/28/2017                                  |
| Community Dispute<br>Resolution          | C250593            | \$419,100.00                  | \$393,505.00     | 09/30/2017             | 09/29/2021           | CASE MANAGEMENT AND RELATED SERVICES  | Grant  | 01/11/2018                                  |
| Department of Health                     | T37434GG           | \$50,000.00                   | \$50,000.00      | 04/01/2021             | 03/31/2023           | DOH01-T37434GG-3450244  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/09/2022                                  |
| Department of Health                     | C35549GG           | \$1,500,000.00                | \$810,860.03     | 06/01/2021             | 05/31/2026           | Eliminating Hepatitis C   | Grant  | 05/06/2021                                  |
| Department of Health                     | C026905            | \$3,325,000.00                | \$3,325,000.00   | 10/01/2010             | 09/30/2012           | HEAL NY PHASE 19  | Grant  | 06/24/2011                                  |

| Higher Education Capital<br>Match Program Board        | C003415  | \$156,210.00    | \$156,210.00 08/06/2009    | 06/20/2013 | HECap Grant Agreement   | Grant  | 09/27/2012 |
|--|----------|-----------------|----------------------------|------------|---|--|------------|
| Department of Health                                   | C30217GG | \$1,426,249.00  | \$1,424,519.73 04/01/2015  | 05/31/2021 | HEPATITIS C MAN & TREATMENT &<br>HIV PROG RETENTION B           | Grant  | 05/22/2015 |
| Department of Health                                   | C029781  | \$51,282.00     | \$51,282.00 04/01/2014     | 03/31/2015 | HIV Health Home Care-New  | Grant  | 02/23/2015 |
| Department of Health                                   | C32717GG | \$418,259.00    | \$382,324.06 07/01/2017    | 06/30/2018 | HIV PREVENTION PROGRAM<br>COMPONENT A OR B                      | Grant  | 06/19/2017 |
| Department of Health                                   | C030563  | \$690,582.00    | \$689,043.35 10/01/2015    | 06/30/2017 | HIV Prevention & Support Services                               | Grant  | 09/22/2015 |
| Office of Children &<br>Family Services                | TM04J00  | \$5,000.00      | \$0.00 05/01/2017          | 04/30/2018 | Initial   | Community Projects Fund (Member Initiative)  | 04/19/2017 |
| Division of Criminal<br>Justice Services               | T590571  | \$0.00          | \$0.00 04/01/2010          | 09/30/2010 | MERGER TO DCJS  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/08/2010 |
| Department of Health                                   | C33517GG | \$2,100,254.00  | \$2,051,643.02 07/01/2018  | 06/30/2023 | MULTIPLE SERVICE AGENCY<br>INITIATIVE                           | Grant  | 06/04/2018 |
| Department of Health                                   | C38706GG | \$2,000,000.00  | \$255,696.89 07/01/2023    | 06/30/2028 | Multiple Service Agency Initiative                              | Grant  | 12/20/2023 |
| Office of Addiction Services and Supports              | C006732  | \$373,598.00    | \$93,400.00 02/01/2024     | 07/31/2025 | Opioid Settlement Funds   | Grant  | 01/26/2024 |
| Office of Temporary & Disability Assistance            | C020810  | \$50,001.00     | \$34,276.02 10/01/2008     | 09/30/2013 | PATERNITY ACKNOWLEDGMENT 27000GI002                             | Grant  | 09/18/2009 |
| Department of Health                                   | C31336GG | \$1,000,000.00  | \$989,654.00 07/01/2016    | 06/30/2021 | PRE-EXPOSURE PROPHYLAXIS<br>GENERAL & HIV PRIMARY               | Grant  | 07/12/2016 |
| Rockland Psychiatric<br>Center                         | C000161  | \$116,603.40    | \$113,961.50 01/01/2006    | 12/31/2010 | PROVIDE AND DELIVER HOT<br>LUNCHES                              | Service - Food<br>Services                   | 02/15/2006 |
| Department of Health                                   | C36734GG | \$400,000.00    | \$383,778.00 07/01/2021    | 06/30/2023 | Pre-Exposure Prophylaxis Services                               | Grant  | 11/10/2021 |
| Department of Health                                   | C38377GG | \$1,125,000.00  | \$91,013.00 07/01/2023     | 06/30/2028 | Pre-exposure Prophylaxis General & HIV<br>Primary               | Grant  | 09/29/2023 |
| Department of<br>Correctional Services -<br>Agencywide | C000712  | \$379,053.00    | \$146,250.00 10/01/2006    | 09/30/2011 | RELAPSE PREVENTION<br>(OUTPATIENT) PROCUREMENT ID<br>01020GC002 | Grant  | 10/11/2006 |
| Department of Health                                   | C35139GG | \$29,084,615.00 | \$29,084,615.00 10/01/2019 | 09/30/2024 | Statewide Healthcare Facility Transformation Program            | Grant  | 12/31/2019 |