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 Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Rockland Psychiatric Center	L900896	\$1,659,740.00	\$1,659,740.00	04/01/2003	03/31/2014	2 PARK AVENUE YONKERS, NEW YORK	Lease	06/23/2008
Rockland Psychiatric Center	C000161	\$116,603.40	\$113,961.50	01/01/2006	12/31/2010	PROVIDE AND DELIVER HOT LUNCHES	Service - Food Services	02/15/2006
Department of Correctional Services - Agencywide	C000712	\$379,053.00	\$146,250.00	10/01/2006	09/30/2011	RELAPSE PREVENTION (OUTPATIENT) PROCUREMENT ID 01020GC002	Grant	10/11/2006
Department of Health	C025018	\$1,127,997.00	\$1,007,972.90	07/01/2008	12/31/2010	ADOLESCENT PREGNANCY PREVENTION TRANSFERRED FROM 25000	Grant	08/06/2010
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
Higher Education Capital Match Program Board	C003415	\$156,210.00	\$156,210.00	08/06/2009	06/20/2013	HECap Grant Agreement	Grant	09/27/2012
Division of Criminal Justice Services	C590571	\$65,887.00	\$65,887.00	10/01/2009	12/31/2010	200% POV TA590571	Grant	02/22/2011
Division of Criminal Justice Services	T590571	\$0.00	\$0.00	04/01/2010	09/30/2010	MERGER TO DCJS	Contracts Not Subject to OSC Pre-Audit	09/08/2010
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
Division of Criminal Justice Services	C523289	\$1,481,970.00	\$1,415,550.00	01/01/2011	12/31/2017	ALTERNATIVES TO INCARCERATION 200% OF POVERTY TA10523289 OPCA (TANF)01490GAC001	Grant	02/02/2012
Rockland Psychiatric Center	L901158	\$2,283,631.80	\$2,074,709.68	04/01/2013	03/31/2025	2 PARK AVENUE YONKERS NEW YORK	Lease	05/21/2014
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

C30217GG	\$1,426,249.00	\$1,424,519.73	04/01/2015	05/31/2021	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION B	Grant	05/22/2015
C31197GG	\$15,342,150.00	\$513,304.23	10/01/2015	03/31/2023	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	12/28/2017
C030563	\$690,582.00	\$689,043.35	10/01/2015	06/30/2017	HIV Prevention & Support Services	Grant	09/22/2015
C31201GG	\$661,254.00	\$0.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	05/01/2017
C31336GG	\$1,000,000.00	\$989,654.00	07/01/2016	06/30/2021	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	Grant	07/12/2016
TM04J00	\$5,000.00	\$0.00	05/01/2017	04/30/2018	Initial	Community Projects Fund (Member Initiative)	04/19/2017
C32717GG	\$418,259.00	\$382,324.06	07/01/2017	06/30/2018	HIV PREVENTION PROGRAM COMPONENT A OR B	Grant	06/19/2017
C250593	\$419,100.00	\$393,505.00	09/30/2017	09/29/2021	CASE MANAGEMENT AND RELATED SERVICES	Grant	01/11/2018
C33517GG	\$2,100,254.00	\$2,051,643.02	07/01/2018	06/30/2023	MULTIPLE SERVICE AGENCY INITIATIVE	Grant	06/04/2018
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
C35139GG	\$29,084,615.00	\$29,084,615.00	10/01/2019	09/30/2024	Statewide Healthcare Facility Transformation Program	Grant	12/31/2019
T37434GG	\$50,000.00	\$50,000.00	04/01/2021	03/31/2023	DOH01-T37434GG-3450244	Contracts Not Subject to OSC Pre-Audit	06/09/2022
C35549GG	\$1,500,000.00	\$810,860.03	06/01/2021	05/31/2026	Eliminating Hepatitis C	Grant	05/06/2021
C36734GG	\$400,000.00	\$383,778.00	07/01/2021	06/30/2023	Pre-Exposure Prophylaxis Services	Grant	11/10/2021
C38706GG	\$2,000,000.00	\$255,696.89	07/01/2023	06/30/2028	Multiple Service Agency Initiative	Grant	12/20/2023
C38377GG	\$1,125,000.00	\$91,013.00	07/01/2023	06/30/2028	Pre-exposure Prophylaxis General & HIV Primary	Grant	09/29/2023
	C31197GG C030563 C31201GG C31336GG TM04J00 C32717GG C250593 C33517GG TM1909GG C35139GG T37434GG C35549GG C36734GG C38706GG	C31197GG \$15,342,150.00 C030563 \$690,582.00 C31201GG \$661,254.00 C31336GG \$1,000,000.00 TM04J00 \$5,000.00 C32717GG \$418,259.00 C250593 \$419,100.00 C33517GG \$2,100,254.00 TM1909GG \$12,500.00 C35139GG \$29,084,615.00 T37434GG \$50,000.00 C35734GG \$1,500,000.00 C38706GG \$2,000,000.00	C31197GG \$15,342,150.00 \$513,304.23 C030563 \$690,582.00 \$689,043.35 C31201GG \$661,254.00 \$0.00 C31336GG \$1,000,000.00 \$989,654.00 TM04J00 \$5,000.00 \$0.00 C32717GG \$418,259.00 \$382,324.06 C250593 \$419,100.00 \$393,505.00 C33517GG \$2,100,254.00 \$2,051,643.02 TM1909GG \$12,500.00 \$12,500.00 T37434GG \$50,000.00 \$50,000.00 C35549GG \$1,500,000.00 \$810,860.03 C36734GG \$400,000.00 \$383,778.00 C38706GG \$2,000,000.00 \$255,696.89	C31197GG \$15,342,150.00 \$513,304.23 10/01/2015 C030563 \$690,582.00 \$689,043.35 10/01/2015 C31201GG \$661,254.00 \$0.00 10/01/2015 C31336GG \$1,000,000.00 \$989,654.00 07/01/2016 TM04J00 \$5,000.00 \$0.00 05/01/2017 C32717GG \$418,259.00 \$382,324.06 07/01/2017 C250593 \$419,100.00 \$393,505.00 09/30/2017 C33517GG \$2,100,254.00 \$2,051,643.02 07/01/2018 TM1909GG \$12,500.00 \$12,500.00 04/01/2019 C35139GG \$29,084,615.00 \$29,084,615.00 10/01/2019 T37434GG \$50,000.00 \$50,000.00 04/01/2021 C36734GG \$400,000.00 \$383,778.00 07/01/2021 C38706GG \$2,000,000.00 \$255,696.89 07/01/2023	C31197GG \$15,342,150.00 \$513,304.23 10/01/2015 03/31/2023 C030563 \$690,582.00 \$689,043.35 10/01/2015 06/30/2017 C31201GG \$661,254.00 \$0.00 10/01/2015 03/31/2021 C31336GG \$1,000,000.00 \$989,654.00 07/01/2016 06/30/2021 TM04J00 \$5,000.00 \$0.00 05/01/2017 04/30/2018 C32717GG \$418,259.00 \$382,324.06 07/01/2017 06/30/2018 C250593 \$419,100.00 \$393,505.00 09/30/2017 09/29/2021 C33517GG \$2,100,254.00 \$2,051,643.02 07/01/2018 06/30/2023 TM1909GG \$12,500.00 \$12,500.00 04/01/2019 03/31/2020 C35139GG \$29,084,615.00 \$29,084,615.00 10/01/2019 09/30/2024 T37434GG \$50,000.00 \$50,000.00 04/01/2021 03/31/2023 C35549GG \$1,500,000.00 \$810,860.03 06/01/2021 05/31/2026 C36734GG \$400,000.00 \$383,778.00 07/01/2023 06/30/2	C30217GG \$1,426,249.00 \$1,424,319.73 \$04,01/2015 \$05/31/2021 HIV PROG RETENTION B C31197GG \$15,342,150.00 \$513,304.23 \$10/01/2015 \$03/31/2023 FINANCING PROGRAM C31201GG \$660,582.00 \$689,043.35 \$10/01/2015 \$03/31/2021 CAPITAL RESTRUCTURING PROGRAM C31201GG \$661,254.00 \$0.00 \$10/01/2015 \$03/31/2021 CAPITAL RESTRUCTURING PROGRAM C31336GG \$1,000,000.00 \$989,654.00 \$07/01/2016 \$06/30/2021 PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY TM04J00 \$5,000.00 \$0.00 \$05/01/2017 \$04/30/2018 HIV PREVENTION PROGRAM COMPONENT A OR B C250593 \$419,100.00 \$393,505.00 \$9/30/2017 \$09/29/2021 CASE MANAGEMENT AND RELATED SERVICES C33517GG \$2,100,254.00 \$2,051,643.02 \$07/01/2018 \$06/30/2023 MULTIPLE SERVICE AGENCY INITIATIVE TM1909GG \$12,500.00 \$29,084,615.00 \$04/01/2019 \$03/31/2020 \$2019-20 007 Leg Mem Item C35139GG \$29,084,615.00 \$50,000.00 \$40/1/2021 \$03/31/2023	C31197GG

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	
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