## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CORNERSTONE FAMILY HEALTHCARE

| 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 |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--|---|
| Governor's Traffic Safety<br>Committee              | T003780            | \$3,000.00                    | \$2,562.50       | 10/01/2011             | 09/30/2012           | HIGHWAY SAFETY CHILD PASSENGER<br>SAFETY 23001GA019                            | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 01/18/2012                                  |
| Department of Corrections and Community Supervision | C161654            | \$283,428.60                  | \$11,738.24      | 03/01/2022             | 08/31/2024           | Opioid Treatment Program Services at<br>Otisville Correctional Facility        | Service - Medical/<br>Pharmaceutical<br>Services | 04/18/2022                                  |
| Governor's Traffic Safety<br>Committee              | T005179            | \$3,200.00                    | \$969.53         | 10/01/2013             | 09/30/2014           | 2014 CPS   | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 11/19/2013                                  |
| Governor's Traffic Safety<br>Committee              | T005095            | \$1,500.00                    | \$0.00           | 10/01/2013             | 09/30/2014           | DMV01-0000028-3700393 HS1  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 11/18/2013                                  |
| Office of Addiction<br>Services and Supports        | C002027            | \$5,695,000.00                | \$4,830,459.90   | 02/01/2015             | 01/31/2023           | ACQUISITION AND RENOVATION OF 3<br>COMMERCE PLACE, NEWBURGH, NEW<br>YORK       | Grant  | 05/04/2015                                  |
| Department of Health                                | C028441            | \$1,939,745.00                | \$1,925,779.56   | 07/01/2013             | 06/30/2018           | MULTIPLE SERVICE AGENCY INITIATIVE   | Grant  | 12/27/2013                                  |
| Department of Health                                | C025750            | \$3,913,958.00                | \$3,411,791.92   | 10/01/2009             | 09/30/2015           | WIC SPECIAL SUPPLEMENTAL<br>NUTRITION PROGRAM 12000GAB002<br>LOCAL WIC PROGRAM | Grant  | 12/08/2011                                  |
| Department of Health                                | C026245            | \$1,291,469.00                | \$1,267,298.44   | 06/01/2010             | 09/30/2016           | COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES COMPONENT A           | Grant  | 07/11/2011                                  |
| Department of Health                                | T027277            | \$23,211.00                   | \$23,147.62      | 04/01/2011             | 11/30/2011           | COMMUNITIES OF COLOR   | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 02/02/2012                                  |
| Department of Health                                | T026289            | \$34,817.00                   | \$31,511.58      | 07/01/2010             | 03/31/2011           | HIV/AIDS SERVICES TO COMMUNITIES<br>OF COLOR                                   | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 05/04/2011                                  |

| - CH 14              | G022141  | Ф1 055 260 00  | Ф1 011 702 06  | 07/01/2000 | 06/20/2012 | HIV/AIDS COMMUN SRVICE &   |       | 07/20/2011 |
|----------------------|----------|----------------|----------------|------------|------------|--|-------|------------|
| Department of Health | C023141  | \$1,955,260.00 | \$1,911,703.86 | 07/01/2008 | 06/30/2013 | MULTIPLE SERVICE AGENCIES  | Grant | 07/28/2011 |
| Department of Health | C024839  | \$87,500.00    | \$21,634.37    | 05/01/2009 | 04/30/2011 | DOCTORS ACROSS NEW YORK PHYSICIAN PRACTICE PROGRAM 12000GEDA001/PHYSICIAN PRACTICE SPPRT PROGRAM | Grant | 06/18/2010 |
| Department of Health | C028360  | \$100,000.00   | \$99,000.00    | 05/01/2012 | 04/30/2014 | DOCTORS ACROSS NY PHYSICIAN<br>PRACTICE SUPPORT  | Grant | 01/22/2013 |
| Department of Health | C36311GG | \$320,000.00   | \$275,212.09   | 03/01/2021 | 02/28/2023 | Adding time and money  | Grant | 11/09/2021 |
| Department of Health | C34135GG | \$100,000.00   | \$100,000.00   | 04/01/2018 | 03/31/2019 | CORNERSTONE FAMILY HEALTHCARE  | Grant | 12/26/2018 |
| Department of Health | C36764GG | \$148,700.67   | \$116,078.41   | 03/01/2021 | 06/30/2021 | HIV AIDS Community Service Program Multi<br>Service Agencies & CDIS                              | Grant | 10/14/2021 |
| Department of Health | C36766GG | \$330,467.31   | \$274,714.96   | 03/01/2021 | 11/30/2022 | HIV/STI Prevention for Women Services  | Grant | 11/05/2021 |
| Department of Health | C31749GG | \$907,213.00   | \$870,267.81   | 10/01/2016 | 06/30/2021 | Pre-Exposure Prophylaxis General & HIV<br>Primary  | Grant | 09/06/2016 |
| Department of Health | C32762GG | \$3,750,000.00 | \$3,750,000.00 | 05/01/2017 | 04/30/2023 | Statewide Healthcare Facility Transformation Program   | Grant | 04/03/2020 |
| Department of Health | C30411GG | \$5,344,193.00 | \$4,815,006.90 | 10/01/2015 | 09/30/2020 | Special Supplemental Food Program for WIC  | Grant | 09/04/2015 |
| Department of Health | C33507GG | \$1,951,297.00 | \$1,618,374.90 | 07/01/2018 | 06/30/2023 | MULTIPLE SERVICE AGENCY INITIATIVE   | Grant | 06/01/2018 |
| Department of Health | C36767GG | \$553,343.91   | \$446,653.56   | 04/01/2021 | 06/30/2023 | Contract assignment  | Grant | 11/24/2021 |
| Department of Health | C39330GG | \$581,000.00   | \$40,924.18    | 10/01/2023 | 09/30/2025 | SEP Expansion of Drug User Health Service  | Grant | 12/20/2023 |
| Department of Health | C38713GG | \$1,858,150.00 | \$207,548.71   | 07/01/2023 | 06/30/2028 | Multiple Service Agency Initiative   | Grant | 09/29/2023 |
| Department of Health | C37956GG | \$300,000.00   | \$180,372.59   | 12/01/2022 | 05/31/2024 | HIV, STD, HCV Prevention Women of Color  | Grant | 07/31/2023 |
| Department of Health | C36770GG | \$611,890.65   | \$538,713.59   | 04/01/2021 | 04/30/2024 | HIV Prevention Services within Communities of Color  | Grant | 11/09/2021 |
| Department of Health | C36346GG | \$892,501.00   | \$720,602.53   | 07/01/2021 | 09/30/2023 | Financial Assistance for Housing for People Living with HIV AIDS                                 | Grant | 10/19/2021 |
| Department of Health | C36765GG | \$529,234.19   | \$449,081.27   | 03/01/2021 | 12/31/2022 | Assignment - Community Corrections Program - TANF  | Grant | 11/05/2021 |
| Department of Health | C36769GG | \$265,469.70   | \$239,632.78   | 03/01/2021 | 10/31/2023 | Hepatitis C Patient Navigation   | Grant | 11/05/2021 |
| Department of Health | C36768GG | \$4,394,316.00 | \$4,148,899.34 | 03/01/2021 | 06/30/2023 | Regional Prevention and Support Services   | Grant | 11/10/2021 |
| Department of Health | C35509GG | \$5,480,150.00 | \$4,958,318.24 | 10/01/2020 | 09/30/2023 | Special Supplemental Nutrition Program for Women Infants and Children (WIC)                      | Grant | 12/18/2020 |

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| Department of Health                                      | C36747GG | \$650,000.00    | \$451,435.88   | 07/01/2021 | 09/30/2024 | Pre-Exposure Prophylaxis Services   | Grant  | 11/12/2021 |
|---|----------|-----------------|----------------|------------|------------|---|--|------------|
| Department of Health                                      | C31198GG | \$247,500.00    | \$204,534.17   |            | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM   | Grant  | 11/23/2016 |
| Department of Health                                      | C38201GG | \$217,500.00    | \$55,654.35    | 01/01/2023 | 09/30/2023 | Corrections to Community Care Continuum<br>Initiative                               | Grant  | 09/05/2023 |
| Department of Health                                      | C34647GG | \$5,000,000.00  | \$3,419,244.38 | 05/01/2019 | 04/30/2024 | Statewide Healthcare Facility Transformation Program                                | Grant  | 03/23/2022 |
| Department of Health                                      | C37928GG | \$1,750,000.00  | \$360,501.75   | 01/01/2023 | 12/31/2027 | Corrections Health Initiative   | Grant  | 12/27/2022 |
| Department of Health                                      | C38245GG | \$10,012,000.00 | \$942,170.01   | 10/01/2023 | 09/30/2028 | WIC Local Agency Program Component A  | Grant  | 08/18/2023 |
| Department of Health                                      | C38746GG | \$1,225,000.00  | \$118,416.56   | 07/01/2023 | 06/30/2028 | Comprehensive Harm Reduction/ Syringe Exchange                                      | Grant  | 12/21/2023 |
| Department of Health                                      | C38516GG | \$9,137,005.00  | \$978,474.75   | 07/01/2023 | 06/30/2028 | HIV/AIDS Community Service Program Multiple Service Agencies & CDIS                 | Grant  | 11/09/2023 |
| Division of Criminal<br>Justice Services                  | C524179  | \$258,000.00    | \$70,813.97    | 01/01/2023 | 12/31/2024 | ATI/Employment/Jail CBI   | Grant  | 03/14/2023 |
| Division of Criminal<br>Justice Services                  | C524007  | \$253,198.00    | \$225,637.62   | 03/01/2021 | 12/31/2022 | Jail-Based Cognitive Behavioral Intervention  | Grant  | 03/14/2023 |
| Department of<br>Corrections and<br>Community Supervision | C161653  | \$270,660.00    | \$0.00         | 03/01/2022 | 08/31/2024 | Medication assisted treatment program services for Shawangunk Correctional Facility | Service - Medical/<br>Pharmaceutical<br>Services | 04/15/2022 |
| Governor's Traffic Safety<br>Committee                    | T004923  | \$3,200.00      | \$1,528.41     | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS   | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 12/12/2012 |