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

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	C23228GG	\$120,000.00	\$0.00	01/01/2023	12/31/2025	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/21/2024
Victim Services, Office of	C501059	\$248,490.00	\$228,611.73	10/01/2009	09/30/2014	VICTIM WITNESS ASSISTANCE	Grant	10/28/2009
Office of Mental Health	C22752GG	\$495,132.00	\$211,999.00	01/01/2023	06/30/2027	Implementation of Healthy Steps	Grant	07/07/2023
City College	C192502	\$0.00	\$0.00	07/01/2018	06/30/2025	ST BARNABAS CLERKSHIP	Contracts Not Subject to OSC Pre-Audit	07/24/2023
City College	C192501	\$3,227,832.09	\$2,745,860.58	07/01/2018	06/30/2025	ST. BARNABAS COURSE PROVIDER	Service - Other/ Misc. Services	05/07/2019
City College	C192502	\$5,897,962.00	\$4,988,517.94	07/01/2018	06/30/2025	Clerkship administration	Service - Other/ Misc. Services	01/03/2020
Department of Health	C027958	\$750,000.00	\$742,050.45	07/01/2012	06/30/2016	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	Grant	06/28/2013
Department of Health	T029402	\$2,000,000.00	\$2,000,000.00	04/01/2013	03/31/2014	HEAL NY Commis Discretion-NEW	Contracts Not Subject to OSC Pre-Audit	03/10/2014
Department of Health	C026920	\$3,488,305.00	\$3,487,682.85	01/01/2011	12/31/2013	HEAL NY PHASE 17 - EXPANDING CARE COORDINATING	Grant	07/15/2011
Department of Health	T029097	\$100,000.00	\$100,000.00	04/01/2013	03/31/2015	DANY New	Contracts Not Subject to OSC Pre-Audit	01/13/2014
Department of Health	C025797	\$9,868,785.00	\$8,606,456.20	10/01/2009	09/30/2015	NUTRI EDUC SUPPMNTL FOOD LOCAL WIC PRO	Grant	01/10/2012
Department of Health	C028342	\$100,000.00	\$100,000.00	09/01/2012	08/31/2014	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	Grant	01/25/2013
Department of Health	C028184	\$5,100,000.00	\$4,838,485.96	04/01/2012	03/31/2014	HEAL NY	Grant	12/18/2012

Department of Health	C33244GG	\$539,900.33	\$539,900.33 01/01/2018	03/31/2020	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	Grant	01/03/2018
Department of Health	C026017	\$332,500.00	\$198,948.79 10/01/2009	12/31/2010	COMMUNITY BASED ADOLESCENT PREGNANCY PREVENTION 12000GGA002	Grant	08/04/2010
Department of Health	C028760	\$100,000.00	\$100,000.00 04/01/2013	03/31/2015	DANY New	Contracts Not Subject to OSC Pre-Audit	01/13/2014
Department of Health	C026999	\$2,100,000.00	\$1,887,476.20 01/01/2011	12/31/2016	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION CAPP 2011 COMPONENT A 12000GGAB002	Grant	02/13/2012
Department of Health	C021662	\$250,625.00	\$237,409.41 07/01/2006	06/30/2011	PREVENTIVE DENTAL SERVICES 12000GMN001	Grant	08/17/2010
Department of Health	C024871	\$82,250.00	\$81,345.24 04/01/2009	03/31/2011	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	Grant	08/31/2010
Department of Health	C027997	\$100,000.00	\$100,000.00 12/01/2011	11/30/2013	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	Grant	01/22/2013
Department of Health	C30391GG	\$10,395,380.00	\$9,699,488.83 10/01/2015	09/30/2020	Special Supplemental Nutrition Program for Women, Infants & Children (WIC)	Grant	09/17/2015
Department of Health	C32362GG	\$300,000.00	\$300,000.00 07/01/2017	06/30/2023	SCHOOL-BASED DENTAL SEALANT PROGRAM	Grant	06/01/2017
Department of Health	T35061GG	\$120,000.00	\$120,000.00 11/01/2019	10/31/2022	DANY CYCLE 6	Contracts Not Subject to OSC Pre-Audit	10/09/2019
Department of Health	T31452GG	\$100,000.00	\$100,000.00 01/01/2016	12/31/2017	DANY Cycle 4 - PPS	Contracts Not Subject to OSC Pre-Audit	03/07/2017
Department of Health	T35963GG	\$120,000.00	\$120,000.00 11/01/2020	10/31/2023	DANY CYCLE 7-	Contracts Not Subject to OSC Pre-Audit	05/07/2021
Department of Health	T34258GG	\$120,000.00	\$120,000.00 01/01/2019	12/31/2021	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	11/28/2018
Department of Health	T31466GG	\$100,000.00	\$50,000.00 01/01/2016	12/31/2017	DANY Cycle 4 - PPS	Contracts Not Subject to OSC Pre-Audit	03/07/2017

Page 2 of 3 - May 23, 2024 - 10:12 AM.

Department of Health	C38588GG	\$38,980,021.00	\$0.00	04/01/2023	03/31/2028	Statewide Healthcare Facility Transformation Program	Grant	11/30/2023
Department of Health	C35483GG	\$6,293,399.00	\$6,293,398.72	10/01/2020	09/30/2023	Special Supplemental Nutrition Program for Women Infants and Children	Grant	01/06/2021
Department of Health	T37475GG	\$120,000.00	\$80,000.00	03/01/2022	02/28/2025	DANY CYCLE 8	Contracts Not Subject to OSC Pre-Audit	09/26/2022
Department of Health	T35964GG	\$120,000.00	\$120,000.00	11/01/2020	10/31/2023	DANY CYCLE 7-	Contracts Not Subject to OSC Pre-Audit	05/13/2021
Department of Health	C32774GG	\$22,653,460.00	\$22,653,460.00	05/01/2017	04/30/2023	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	05/10/2018
Department of Health	T39482GG	\$120,000.00	\$40,000.00	07/01/2023	06/30/2026	DANY CYCLE IX	Contracts Not Subject to OSC Pre-Audit	12/22/2023
Department of Health	C38359GG	\$250,000.00	\$37,500.00	07/01/2023	06/30/2028	School Based Dental Home Program 2023	Grant	06/29/2023
Department of Health	T34259GG	\$120,000.00	\$120,000.00	01/01/2019	12/31/2021	DANY CYCLE 5	Contracts Not Subject to OSC Pre-Audit	11/28/2018
Department of Health	C38270GG	\$11,877,000.00	\$1,096,915.39	10/01/2023	09/30/2028	WIC Local Agency Program Component A	Grant	08/30/2023
Office of Temporary & Disability Assistance	C020629	\$50,001.00	\$28,786.87	10/01/2008	09/30/2013	PATERNITY ACKNOWLEDGMENT 27000GI002	Grant	09/08/2009
Office of Children & Family Services	C025169	\$130,000.00	\$130,000.00	10/01/2007	09/30/2012	CHILD ABUSE - GMA	Grant	04/16/2008
Office of Mental Health	C21898GG	\$106,000.00	\$106,000.00	07/01/2021	12/31/2022	Emerg CMHS Adult Fed COVID Txn	Contracts Not Subject to OSC Pre-Audit	07/11/2022