Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CATHOLIC HEALTH SYSTEM

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
Department of Transportation	C035612	\$0.00	\$0.00	01/01/2016	12/31/2021	Enhanced Mobility of Seniors/Individuals	Grant	03/23/2017
Department of Labor	T014227	\$16,500.00	\$16,500.00	02/01/2012	07/30/2012	CFA WORKER SKILLS UPGRA	Contracts Not Subject to OSC Pre-Audit	05/02/2012
Department of Transportation	C004209	\$0.00	\$0.00	01/01/2020	12/31/2025	Enhanced Mobility of Seniors and Disabled	Grant	09/13/2021
Department of Transportation	C005764	\$0.00	\$0.00	01/01/2022	12/31/2027	Enhanced Mobility of Seniors & Disabled	Grant	03/12/2024
Governor's Traffic Safety Committee	T006722	\$19,960.00	\$18,425.70	10/01/2021	09/30/2022	CHILD PASSENGER SAFETY	Contracts Not Subject to OSC Pre-Audit	07/30/2021
Governor's Traffic Safety Committee	T006374	\$11,800.00	\$11,704.87	10/01/2018	09/30/2019	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	08/22/2018
Governor's Traffic Safety Committee	T006696	\$18,500.00	\$18,392.95	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Governor's Traffic Safety Committee	T006501	\$16,500.00	\$16,388.76	10/01/2019	09/30/2020	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	09/17/2019
Governor's Traffic Safety Committee	T006272	\$11,800.00	\$11,800.00	10/01/2017	09/30/2018	Child Passenger Safety Grant	Contracts Not Subject to OSC Pre-Audit	08/25/2017
Governor's Traffic Safety Committee	T007058	\$23,100.00	\$17,733.16	10/01/2023	09/30/2024	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/31/2023

Governor's Traffic Safety Committee	T006874	\$21,000.00	\$20,560.00	10/01/2022	09/30/2023	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/12/2022
Department of Health	C029486	\$80,021.00	\$50,124.00	07/01/2014	06/30/2016	Health Workforce Retraining Initiative	Grant	09/22/2015
Department of Health	T026354	\$21,574.00	\$14,291.36	01/01/2010	12/31/2011	HLTH WORKFORCE RETRAINING INITIATIVE (12000GPE007)	Contracts Not Subject to OSC Pre-Audit	11/08/2010
Department of Health	C025906	\$6,961,000.00	\$6,961,000.00	10/01/2009	09/30/2013	HEAL NY 11 CAPITAL RESTRUCTURING INITIATIVE #3	Grant	01/06/2012
Department of Health	T33960GG	\$45,454.50	\$45,454.50	04/01/2018	03/31/2019	T33960GG LA18 4.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	11/13/2018
Department of Health	T34065GG	\$27,272.00	\$27,272.00	04/01/2018	03/31/2019	T34065GG LA18 4.1.18_3.31.19	Contracts Not Subject to OSC Pre-Audit	11/07/2018
Department of Health	T31919GG	\$33,213.00	\$33,213.00	01/01/2017	12/31/2017	T31919 HWRI	Contracts Not Subject to OSC Pre-Audit	03/20/2017
Department of Health	C31794GG	\$23,649.00	\$11,856.97	04/01/2016	03/31/2017	Nurse Family Partnership P17	Grant	03/02/2017
Department of Health	C37040GG	\$127,859.00	\$127,859.00	04/01/2020	03/31/2022	Nurse Family Partnership Program	Grant	03/29/2022
Department of Health	T34382GG	\$43,048.00	\$40,088.70	01/01/2019	12/31/2019	T34382GG Catholic Health HWRI	Contracts Not Subject to OSC Pre-Audit	12/17/2018
Department of Health	T35342GG	\$45,454.50	\$45,454.50	04/01/2019	03/31/2020	T35342GG LA19 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	12/04/2019
Department of Health	C31216GG	\$27,720,118.00	\$27,720,118.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM	Grant	07/21/2017
Department of Health	T34376GG	\$11,020.00	\$11,020.00	01/01/2019	12/31/2019	T34376GG Catholic Health HWRI	Contracts Not Subject to OSC Pre-Audit	12/17/2018
Department of Health	C36862GG	\$177,943.00	\$177,943.00	10/01/2021	09/30/2023	Home Visiting	Grant	10/21/2021
Department of Health	C38006GG	\$85,239.00	\$85,239.00	04/01/2022	03/31/2023	Nurse-Family Partnership	Grant	03/29/2023

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Department of Health	C33784GG	\$3,026,890.00	\$2,594,624.39	10/01/2018	09/30/2024	NURSE FAMILY PARTNERSHIP RPOGRAM	Grant	09/21/2018
Department of Health	C40087GM	\$71,032.00	\$0.00	04/01/2023	03/31/2024	Nurse Family Partnership Program	Grant	05/10/2024
Department of Labor	T014567	\$23,815.00	\$23,170.72	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/31/2012
Department of Labor	T013804	\$25,777.00	\$24,902.00	08/01/2010	07/31/2011	OSH T&E FY 10/11	Contracts Not Subject to OSC Pre-Audit	08/24/2010
Department of Labor	T014713	\$23,065.00	\$18,224.36	08/01/2013	07/31/2014	OSH T & E FY 13/14	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Department of Transportation	C035414	\$0.00	\$0.00	07/01/2017	06/30/2022	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	01/25/2018