

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for NEW YORK STATE NURSES ASSOC**

| 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 |
|--------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|----------------------------------------------------|----------------------------------------|---------------------------------------|
| State Education Department                       | C011881         | \$9,812,440.00          | \$8,762,401.00   | 04/01/2013          | 03/31/2018        | PROVIDE PEER ASSISTANCE/OTHER                      | Grant                                  | 11/25/2013                            |
| Department of Labor                              | T015192         | \$15,131.00             | \$14,095.82      | 08/01/2015          | 07/31/2016        | OSH T & E FY 15/16                                 | Contracts Not Subject to OSC Pre-Audit | 08/28/2015                            |
| State Education Department                       | C013039         | \$11,101,899.00         | \$9,017,319.00   | 04/01/2018          | 03/31/2023        | PEER ASSISTANCE FOR NURSES                         | Grant                                  | 06/22/2018                            |
| State Education Department                       | C014879         | \$12,560,749.00         | \$1,531,959.00   | 04/01/2023          | 03/31/2028        | Nurse Peer Assistance Program                      | Grant                                  | 10/25/2023                            |
| Department of Agriculture & Markets - State Fair | X19C113         | \$2,837.50              | \$0.00           | 08/21/2019          | 09/02/2019        | 2019 Concession Rent                               | Contracts Not Subject to OSC Pre-Audit | 01/30/2019                            |
| Department of Health                             | C34342GG        | \$347,336.00            | \$305,416.83     | 01/01/2019          | 12/31/2020        | HEALTH WORKFORCE RETRAINING INITIATIVE             | Grant                                  | 01/04/2019                            |
| Department of Health                             | C32021GG        | \$50,997.00             | \$50,997.00      | 01/01/2017          | 12/31/2018        | HEALTH WORKFORCE RETRAINING INITIATIVE             | Grant                                  | 04/06/2017                            |
| Department of Health                             | C34321GG        | \$185,015.00            | \$135,912.48     | 01/01/2019          | 12/31/2020        | HEALTH WORKFORCE RETRAINING INITIATIVE             | Grant                                  | 01/10/2019                            |
| Department of Health                             | T026373         | \$41,128.00             | \$28,186.32      | 01/01/2010          | 12/31/2011        | HEALTH WORKFORCE RETRAINING INITIATIVE 12000GPE007 | Contracts Not Subject to OSC Pre-Audit | 08/23/2010                            |
| Department of Labor                              | T17006GG        | \$33,200.00             | \$22,603.42      | 08/01/2017          | 07/31/2018        | 2017-18 OSH T & E                                  | Contracts Not Subject to OSC Pre-Audit | 08/22/2017                            |
| Department of Labor                              | T014959         | \$24,273.00             | \$10,679.55      | 08/01/2014          | 07/31/2015        | OSH T & E FY 14/15                                 | Contracts Not Subject to OSC Pre-Audit | 08/15/2014                            |

|                            |          |                |                |            |            |                                                                                    |                                        |            |
|----------------------------|----------|----------------|----------------|------------|------------|------------------------------------------------------------------------------------|----------------------------------------|------------|
| Department of Labor        | T014776  | \$22,180.00    | \$11,333.78    | 08/01/2013 | 07/31/2014 | OSH T & E FY 13/14                                                                 | Contracts Not Subject to OSC Pre-Audit | 09/14/2013 |
| Department of Labor        | T19047GG | \$19,924.00    | \$13,157.09    | 08/01/2019 | 07/31/2020 | 2019-20 OSH T & E                                                                  | Contracts Not Subject to OSC Pre-Audit | 07/17/2019 |
| Department of Labor        | T18041GG | \$29,801.00    | \$29,697.61    | 08/01/2018 | 07/31/2019 | 2018-19 OSH T & E                                                                  | Contracts Not Subject to OSC Pre-Audit | 07/29/2018 |
| Department of Labor        | T16060GG | \$21,702.00    | \$12,746.96    | 08/01/2016 | 07/31/2017 | 2016-17 OSH T & E                                                                  | Contracts Not Subject to OSC Pre-Audit | 09/09/2016 |
| Department of Labor        | T013790  | \$20,339.00    | \$17,298.18    | 08/01/2010 | 07/31/2011 | OSH T&E FY 10/11                                                                   | Contracts Not Subject to OSC Pre-Audit | 08/18/2010 |
| Department of Labor        | T014495  | \$17,619.00    | \$8,546.48     | 08/01/2012 | 07/31/2013 | OSH T&E FY 12/13                                                                   | Contracts Not Subject to OSC Pre-Audit | 08/30/2012 |
| Department of Labor        | T014119  | \$14,784.00    | \$9,140.82     | 08/01/2011 | 07/31/2012 | OSH T&E FY 11-12                                                                   | Contracts Not Subject to OSC Pre-Audit | 09/08/2011 |
| State Education Department | C010570  | \$5,331,586.00 | \$4,746,812.00 | 04/01/2010 | 03/31/2013 | PROVIDE PEER ASSISTANCE & OTHER SERVICES TO LICENSED NURSES AFFECTED BY DRUG ABUSE | Grant                                  | 09/23/2010 |