Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SOUTH NASSAU COMMUNITIES 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 | C22161GG | \$96,000.00 | \$96,000.00 | 07/01/2021 | 12/31/2022 | federal | Contracts Not Subject to OSC Pre-Audit | 06/14/2023 |
| Department of Labor | C015135 | \$99,601.00 | \$93,352.00 | 04/01/2015 | 03/31/2016 | Workforce Investment Act, Existing Employee Training | Grant | 06/12/2015 |
| Department of Health | C027967 | \$303,187.00 | \$290,869.96 | 07/01/2012 | 06/30/2016 | DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG | Grant | 06/24/2013 |
| Department of Health | C31226GG | \$274,850.00 | \$274,850.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 10/03/2018 |
| Department of Health | C029166 | \$6,600,000.00 | \$5,638,482.59 | 09/01/2013 | 12/31/2015 | SUPERSTORM SANDY SSBG MULTIAGENCY | Grant | 03/18/2015 |
| Department of Health | T32043GG | \$32,094.00 | \$32,094.00 | 01/01/2017 | 12/31/2018 | T32043GG HWRI | Contracts Not Subject to OSC Pre-Audit | 09/28/2017 |
| Department of Health | T34223GG | \$120,000.00 | \$120,000.00 | 01/01/2019 | 01/31/2022 | DANY Cycle 5 | Contracts Not Subject to OSC Pre-Audit | 12/12/2018 |
| Department of Health | T34310GG | \$7,995.00 | \$0.00 | 01/01/2019 | 12/31/2020 | T34310GG, SNC Hospital, HWRI | Contracts Not Subject to OSC Pre-Audit | 01/22/2019 |
| Department of Health | C31227GG | \$1,522,425.00 | \$1,522,425.00 | 10/01/2015 | 03/31/2021 | CAPITAL RESTRUCTURING FINANCING PROGRAM | Grant | 10/03/2018 |
| Department of Health | T31495GG | \$100,000.00 | \$100,000.00 | 01/01/2016 | 12/31/2017 | DANY Cycle 4 - PPS | Contracts Not Subject to OSC Pre-Audit | 02/22/2017 |
| Department of Health | C029164 | \$21,962,357.00 | \$21,962,357.00 | 04/01/2013 | 03/31/2014 | HEAL Discretion New | Contracts Not Subject to OSC Pre-Audit | 03/11/2014 |

| Department of Health | T31496GG | \$100,000.00 | \$50,000.00 | 01/01/2016 | 12/31/2017 | DANY Cycle 4 - PPS | Contracts Not Subject to OSC Pre-Audit | 02/17/2017 |
|--|----------|----------------|--------------|------------|------------|---|--|------------|
| Department of Health | C35135GG | \$5,000,000.00 | \$0.00 | 10/01/2019 | 09/30/2024 | Statewide Health Care Facility Transformation | Grant | 08/24/2021 |
| Department of Health | C31223GG | \$4,714,550.00 | \$0.00 | 10/01/2015 | 03/31/2022 | Capital Restructuring Financing Program | Grant | 06/08/2021 |
| Department of Health | T38103GG | \$300,000.00 | \$226,921.13 | 01/01/2023 | 12/31/2023 | DOH01 T38103GG 1/1/23-12/31/23 | Contracts Not Subject to OSC Pre-Audit | 06/20/2023 |
| Department of Health | T026384 | \$38,800.00 | \$35,742.77 | 01/01/2010 | 12/31/2011 | HEALTH WORKFORCE RETRAINING INITIATIVE | Contracts Not Subject to OSC Pre-Audit | 11/08/2010 |
| Department of Health | T027800 | \$6,075.00 | \$6,000.00 | 01/01/2012 | 12/31/2013 | OHSM - NEW | Contracts Not Subject to OSC Pre-Audit | 04/16/2012 |
| Office of Temporary & Disability Assistance | C020773 | \$50,001.00 | \$21,078.62 | 10/01/2008 | 09/30/2013 | PATERNITY ACKNOWLEDGMENT | Grant | 11/13/2009 |
| Department of Labor | C014633 | \$58,999.00 | \$47,304.30 | 03/01/2013 | 05/28/2014 | WORKFORCE INVESTMENT ACT - CFA | Grant | 06/13/2013 |
| Department of Labor | C014911 | \$99,897.00 | \$77,800.72 | 04/01/2014 | 03/31/2015 | WORKFORCE INVESTMENT ACT - CFA | Grant | 05/07/2014 |
| Department of Labor | C18392GG | \$99,425.00 | \$40,198.54 | 05/01/2019 | 04/30/2020 | WORKFORCE INVESTMENT ACT - CFA | Grant | 05/07/2019 |
| Department of Labor | C015506 | \$60,841.00 | \$49,683.60 | 05/04/2017 | 05/03/2018 | WORKERS SKILL UPGRADING | Grant | 08/21/2017 |
| Department of Labor | C17145GG | \$92,022.00 | \$70,251.23 | 04/30/2018 | 04/29/2019 | WORKFORCE INVESTMENT ACT-CFA | Grant | 05/29/2018 |
| Department of Labor | C014601 | \$220,289.00 | \$156,068.95 | 08/27/2012 | 06/30/2016 | HEALTH CARE WORKER TRAINING | Grant | 01/15/2013 |
| Department of Labor | T014300 | \$21,268.00 | \$20,241.35 | 01/01/2012 | 12/31/2012 | CFA WORKER SKILLS UPGRADING PROGRAM FY10 | Contracts Not Subject to OSC Pre-Audit | 03/06/2012 |
| Department of Labor | C015355 | \$63,905.00 | \$49,976.29 | 05/01/2016 | 07/31/2017 | Consolidated Funding Application | Grant | 05/23/2016 |
| Department of Health | C026875 | \$309,101.00 | \$194,484.71 | 10/01/2010 | 09/30/2012 | HEAL NY PHASE 18 MENTAL HLTH INITIATIVE 12000GQ021 | Grant | 06/29/2011 |

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