

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PHARMACY CORPORATION OF AMERICA

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	OCP000914	\$151,000.00	\$0.00	06/28/2023	03/31/2024	Blanket purchase order for pharmaceuticals 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	01/11/2024
Office of Mental Health	OC0000417	\$225,000.00	\$0.00	04/01/2024	03/31/2025	Blanket purchase of pharmaceuticals, 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	05/30/2024
Office of Mental Health	OC0000418	\$920,000.00	\$0.00	04/01/2024	03/31/2025	Blanket purchase of pharmaceuticals, 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	05/30/2024
Office of Mental Health	OCP000997	\$75,000.00	\$0.00	11/03/2023	03/31/2025	Blanket purchase order for pharmaceuticals 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	05/17/2024
Office of Mental Health	OC000776	\$290,000.00	\$0.00	11/09/2023	03/31/2024	Blanket purchase order for pharmaceuticals 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	11/22/2023
Office of Mental Health	OC000590	\$275,000.00	\$0.00	04/01/2023	03/31/2024	Blanket purchase order for pharmaceuticals 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	10/17/2023
Office of General Services - Purchasing Contracts	PC69488	\$35,000,000.00	\$5,723,472.17	08/26/2022	08/25/2027	Statewide pharmaceutical contract for individual prescriptions	Service - Medical/ Pharmaceutical Services	08/26/2022
Office of Mental Health	OCP000991	\$70,936.49	\$0.00	07/14/2023	03/31/2024	Blanket purchase order for pharmaceuticals, 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	04/12/2024
Office of Mental Health	OC000577	\$1,202,057.07	\$0.00	08/23/2023	03/31/2024	Blanket purchase order for pharmaceuticals for the Bridgeivew Center 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	09/08/2023

Office of Mental Health	OC000847	\$305,850.00	\$0.00	12/12/2023	03/31/2024	Blanket purchase order for pharmaceuticals 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	12/19/2023
Office of Addiction Services and Supports	OC000593	\$200,000.00	\$0.00	05/01/2023	03/31/2024	Blanket purchase order for pharmaceuticals, 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	09/08/2023
Office of Addiction Services and Supports	OC000266	\$660,000.00	\$0.00	05/01/2023	03/31/2025	Blanket purchase order for patient medication and stock meds for Kings County 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	05/26/2023
Office of Mental Health	OC000452	\$1,757,000.00	\$0.00	06/07/2023	03/31/2025	Blanket purchase order for pharmaceuticals at STARC Oakview in Oneida County, 10201, 23241, PC69488	Commodity - Medical, Surgical Supplies And Equipment	08/07/2023