

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LANGUAGE LINE SERVICES INC

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
SUNY - Upstate Medical University	C600922	\$254,949.45	\$254,949.45	07/01/2017	01/31/2018	Video Interpreting Services	Service - Other/ Misc. Services	07/16/2018
Victim Services, Office of	000042319	\$40,000.00	\$32,176.57	10/25/2022	10/24/2024	Document translation	Contracts Not Subject to OSC Pre-Audit	11/07/2022
Office of Mental Health	C100902	\$499,999.75	\$43,889.05	05/01/2020	04/30/2025	Multilingual voice menu system and interpretation services	Service - Data Voice And Video Communication Services	04/20/2021
Office of Mental Health	C100245	\$2,000,000.00	\$55,417.67	06/01/2017	05/31/2022	Video Remote Interpretation Services	Service - Other/ Misc. Services	12/05/2017
Department of Taxation & Finance	T000048	\$15,715.40	\$15,715.40	04/01/2018	06/30/2018	LL Disc. for Transition	Contracts Not Subject to OSC Pre-Audit	06/28/2018
Office of General Services - Purchasing Contracts	PS63093	\$949,600.00	\$134,162.72	08/10/2007	11/09/2012	TRANSLATING & INTERPRETING SERVICE - NEW CONTRACT (STATEWIDE)	Service - Other/ Misc. Services	08/09/2007
Office of General Services - Purchasing Contracts	PS69777	\$5,000,000.00	\$945,695.54	10/25/2022	10/26/2027	Language services (Statewide) Group 73003 Award 23253	Service - Temporary Personnel Services	10/14/2022
Office of General Services - Purchasing Contracts	PS67902	\$32,000,000.00	\$27,864,660.70	05/21/2018	10/24/2022	ADMINISTRATIVE SERVICES	Contracts Not Subject to OSC Pre-Audit	05/21/2018
New York City Transit Authority	C067837	\$1,451,792.29	\$0.00	05/01/2014	06/02/2018	--PA Filed Contract - Telephon	Contracts Not Subject to OSC Pre-Audit	08/25/2017
Department of Civil Service	T000759	\$49,999.00	\$30,439.12	04/01/2014	03/31/2019	CONVERTED	Contracts Not Subject to OSC Pre-Audit	03/21/2014
Office of Temporary & Disability Assistance	OCP000225	\$784,388.87	\$0.00	06/02/2022	03/31/2024	Addition of funds for over the phone interpretation services, 73003, 23057, PS67902	Service - Temporary Personnel Services	02/10/2023

Office of Children & Family Services	OC000363	\$960,000.00	\$0.00	01/15/2023	01/14/2025	Over the phone interpreters for Region 6 73003, 23253, PS69777	Service - Temporary Personnel Services	07/14/2023
Office of Children & Family Services	OC000401	\$432,000.00	\$0.00	01/15/2023	01/14/2025	Language services, 73003, 23253, PS69777	Service - Temporary Personnel Services	07/18/2023
Victim Services, Office of	000042319	\$10,500.00	\$10,098.82	04/14/2018	03/31/2019	Language Line Services	Contracts Not Subject to OSC Pre-Audit	07/12/2018
Victim Services, Office of	000042319	\$15,000.00	\$5,941.80	10/25/2022	10/24/2024	Over the phone translation	Contracts Not Subject to OSC Pre-Audit	11/07/2022
Department of Motor Vehicles	OCP000151	\$300,000.00	\$0.00	07/11/2022	03/31/2023	Increase for over the phone interpretation services, 73003, 23057, PS67902	Service - Temporary Personnel Services	02/01/2023