## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ISLAND PEER REVIEW ORGANIZATION 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
Office of the Medicaid Inspector General	C021509	\$2,599,995.00	\$0.00	01/12/2007	01/11/2012	MEDICAID COMPLIANCE RVIEWS	Consultant - Audit, Accounting, Actuarial And Related Services	01/12/2007
Department of Financial Services	С000417Ь	\$1,250,000.00	\$0.00	02/17/2017	02/16/2023	Independent Dispute Resolution	Consultant - Audit, Accounting, Actuarial And Related Services	02/17/2017
Department of Health	C024443	\$72,111,879.00	\$71,047,531.18	04/01/2009	01/31/2015	MEDICAID UTILIZATION REVIEW AND QUALITY IMPROVEMENT	Consultant - Audit, Accounting, Actuarial And Related Services	07/23/2009
Department of Health	T033559	\$49,534.68	\$47,631.30	08/31/2017	03/31/2018	3450445_VAP Closeout_T033559	Contracts Not Subject to OSC Pre-Audit	06/11/2018
Department of Health	C030143	\$350,000.00	\$81,844.00	10/01/2014	02/28/2015	Ebola Readiness	Contracts Not Subject to OSC Pre-Audit	11/20/2014
Department of Health	C034999	\$1,399,012.00	\$1,399,012.00	11/01/2019	12/31/2022	Medicaid Accelerated eXchange Program	Consultant - Information And Technology Solutions And Services	12/13/2019
Department of Health	C033858	\$600,000.00	\$0.00	01/01/2019	12/31/2023	Staffing Services - Nursing Home Complaint Intake Program	Consultant - Medical Related Services	02/19/2019
Department of Health	T035873	\$823,398.73	\$823,398.73	03/07/2020	09/30/2021	COVID19 Emergency Staff	Contracts Not Subject to OSC Pre-Audit	07/02/2020
Department of Health	C026723	\$2,273,964.00	\$2,233,774.92	08/01/2010	12/31/2016	INFECTION CONTROL REVIEWS	Consultant - Medical Related Services	02/17/2011

Department of Health	C022195	\$3,047,372.00	\$1,366,618.16	04/01/2007	03/31/2013	FINANCIAL MANAGEMENT & INFORMATION SUPPORT	Consultant - Audit, Accounting, Actuarial And Related Services	03/23/2012
Department of Health	C022280	\$2,039,901.06	\$2,036,099.12	10/01/2006	01/31/2015	COMPUTER SYSTEMS ANALYSTS / HOSPITAL AND NURSING HOME PROFILES	Consultant - Information And Technology Solutions And Services	05/18/2011
Department of Health	C025325	\$1,008,996.00	\$890,694.51	08/01/2010	09/30/2011	DIVISION OF FAMILY HEALTH/NYS EARLY INTERVENTION	Consultant - Medical Related Services	12/10/2010
Department of Health	C022988	\$16,654,460.95	\$15,796,899.32	02/01/2008	03/31/2016	MONITORING AND QUALITY IMPROVEMENT OF THE NYS EARLY INTERVENTION PROGRAM	Consultant - Miscellaneous Consultant Services	08/20/2009
Department of Health	C027596	\$79,414,023.35	\$72,615,970.50	09/07/2011	08/30/2017	MEDICAID/IMPLEMENTATION ASSISTANCE FOR HEALTH HOME	Service - Other/ Misc. Services	12/15/2011
Department of Health	C021393	\$39,091,537.00	\$37,717,677.00	01/01/2006	02/28/2019	QUALITY ASSURANCE/NURSING HOME & ICF SURVEILLANCE & COMPLAINT INVESTIGATION	Consultant - Medical Related Services	03/13/2012
Department of Health	T033305	\$26,005.99	\$26,005.98	08/31/2017	08/30/2018	3450437_IPRO-TReviews_T033305	Contracts Not Subject to OSC Pre-Audit	12/11/2017
Department of Health	T033567	\$26,737.00	\$26,737.00	12/24/2017	01/31/2018	T033567 (12/24/17 - 1/31/18)	Contracts Not Subject to OSC Pre-Audit	06/18/2018
Department of Health	C028662	\$410,000.00	\$189,565.00	06/01/2013	12/20/2015	Care for Medicaid Adults	Consultant - Miscellaneous Consultant Services	09/25/2013
Department of Health	C022039	\$22,181,646.00	\$21,236,732.42	04/01/2007	01/31/2015	QUALITY MGT. & OUTCOMES RES/MANAGED CARE	Consultant - Miscellaneous Consultant Services	05/29/2007
Department of Health	C030154	\$2,324,578.00	\$1,569,533.14	11/10/2014	11/09/2015	Ebola Screening and Quuarantine Initiatives at JFK	Consultant - Medical Related Services	12/17/2014
Department of Health	C027080	\$5,000,000.00	\$3,656,909.40	10/01/2011	06/30/2018	Surveillance Program for hospitals and diagnostic treatment centers	Consultant - Medical Related Services	12/17/2012
Department of Health	C021139	\$4,036,292.00	\$3,251,656.00	12/15/2005	09/30/2011	HOSPITAL & PRIMARY CARE/HOSPITAL COMPLAINT HOTLINE	Consultant - Miscellaneous Consultant Services	09/13/2011

Department of Health	C025327	\$1,811,513.83	\$1,810,628.18	02/01/2011	09/30/2011	EARLY INTERVENTION MONITORING ACTIVITIES	Consultant - Miscellaneous Consultant Services	09/22/2011
Department of Health	C019784	\$3,324,278.92	\$3,321,305.59	04/01/2003	12/31/2010	OFFICE OF HEALTH SYSTEMS MANAGMENT/PASRR	Service - Medical/ Pharmaceutical Services	05/05/2010
Department of Health	C024581	\$16,224,331.00	\$16,206,728.77	04/01/2009	01/31/2015	AIDS INTERVENTION MANAGEMENT SYSTEM	Consultant - Medical Related Services	12/28/2009
Department of Health	T034836	\$22,637.00	\$22,637.00	03/01/2019	03/31/2019	T034836 (3/1/19 - 3/31-19)	Contracts Not Subject to OSC Pre-Audit	07/17/2019
Department of Health	C025949	\$5,297,418.00	\$4,259,779.00	01/01/2010	12/31/2012	HEAL NY PHASE 10	Grant	12/29/2011
Department of Health	C026782	\$5,454,633.00	\$5,352,861.00	01/01/2011	01/15/2018	INDEPENDENT VERIFICATION AND VALIDATION ASSISTANCE	Consultant - Medical Related Services	05/12/2011
Department of Health	C038393	\$2,865,882.00	\$169,633.14	10/01/2023	09/30/2028	Program Performance Monitoring and Quality Improvement in Maternal and Child Health Programs	Consultant - Audit, Accounting, Actuarial And Related Services	07/24/2023
Department of Health	C020995	\$2,560,992.00	\$2,551,619.00	01/01/2006	12/31/2017	ADULT CARE FACILITY COMPLAINT AND HOME CARE COMPLAINT HOTLINE OPERATION	Consultant - Medical Related Services	03/01/2012
Department of Health	C033822	\$3,187,500.00	\$1,991,057.79	10/01/2019	09/30/2024	Research and Epidemiological Staff at Central Office	Consultant - Medical Related Services	10/04/2019
Department of Health	C031784	\$7,234,443.00	\$6,813,655.79	03/01/2017	02/29/2024	Surveillance/Compliance Program: Working Hours & Conditions of Post-Graduate Trainees	Consultant - Audit, Accounting, Actuarial And Related Services	02/07/2017
Department of Health	C031294	\$11,581,550.00	\$9,133,387.00	10/01/2016	09/30/2024	Adult Care Facilities Surveillance and Investigation Activities - Component A	Consultant - Audit, Accounting, Actuarial And Related Services	11/16/2016
Department of Health	C033227	\$1,528,673.00	\$248,404.00	01/01/2018	12/31/2022	State Surveillance Activities for Diagnostic and Treatment Centers	Consultant - Medical Related Services	03/08/2018
Department of Health	C031296	\$1,459,120.00	\$1,114,405.00	10/01/2016	09/30/2023	Surveillance and Investigation Activities for Psychiatric Residential Treatment Facilities - Comp E	Consultant - Audit, Accounting, Actuarial And Related Services	11/16/2016

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Department of Health	C031240	\$6,675,495.00	\$6,675,495.00	04/01/2016	03/31/2021	Early Intervention Monitoring	Consultant - Audit, Accounting, Actuarial And Related Services	05/26/2016
Department of Health	C033306	\$6,616,729.16	\$6,616,729.16	08/31/2017	04/30/2022	Vital Access Provider Technical Assistance	Service - Other/ Misc. Services	03/14/2018
Department of Health	C031295	\$28,911,095.00	\$21,115,337.05	10/01/2016	09/30/2024	Surveillance & Investigation Activities for Nursing Homes & Intermediate Care Facilities -Comp C & D	Consultant - Audit, Accounting, Actuarial And Related Services	11/16/2016
Department of Health	C037056	\$10,167,500.00	\$3,499,205.50	03/01/2022	02/28/2027	Quality care review, clinical studies and program evaluation services	Consultant - Miscellaneous Consultant Services	03/30/2022
Department of Health	C031615	\$7,859,882.33	\$5,369,583.43	06/01/2016	11/30/2024	Program Performance Monitoring and Quality Improvement in Maternal and Child Health Programs	Consultant - Miscellaneous Consultant Services	10/11/2016
Department of Health	C037555	\$52,307,695.20	\$12,028,840.48	08/01/2022	07/31/2027	Medicaid external quality review and other activities	Consultant - Audit, Accounting, Actuarial And Related Services	07/29/2022
Department of Health	C029859	\$171,012,314.45	\$168,807,267.45	02/01/2015	03/31/2024	Medicaid Quality and Utilization Review	Consultant - Medical Related Services	08/26/2015
Department of Civil Service	C000545	\$189,020.00	\$172,276.00	11/01/2005	01/31/2012	MEDICAL REVIEW SERVICES FOR DISPUTE RESOLUTION PROGRAM FOR WORKERS COMPENSATION	Service - Medical/ Pharmaceutical Services	12/02/2011
Department of Health	C026451	\$6,511,820.25	\$6,497,351.43	04/01/2010	02/28/2017	DIVISION OF CERTIFICATION & SURVEILLANCE	Consultant - Audit, Accounting, Actuarial And Related Services	02/01/2011