

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for EBSCO INDUSTRIES 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
State University of New York - Agency-wide	OC23008	\$775,000.00	\$0.00	07/01/2023	06/30/2024	Year two of connectivity services, 20020, 23044, PC67661	Commodity - Computer Hardware And Software	07/17/2023
City College	OC24006	\$307,750.36	\$0.00	02/01/2024	01/31/2025	Renewal subscription for print and electronic periodical, 20070, 23260, PC69912	Service - Time Sharing And Subscription Services	02/07/2024
City College	OC24003	\$252,229.80	\$0.00	01/01/2024	12/31/2024	Journal and database subscriptions, 20070, 23260, PC69912	Service - Time Sharing And Subscription Services	12/22/2023
City University Accounting Office	NMP2182	\$731,440.00	\$105,984.00	12/01/2011	06/30/2012	WILSON WEB DATABASE	Service - Other/ Misc. Services	07/26/2012
City University Accounting Office	T141712	\$281,133.00	\$281,133.00	09/01/2014	08/31/2017	CINAHL COMPLETE SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	03/06/2015
City University Accounting Office	T141708	\$1,283,047.00	\$1,283,047.00	07/01/2014	08/31/2017	PSYCARTICLES/PSYCINFO SUBSCRIP	Contracts Not Subject to OSC Pre-Audit	12/29/2014
New York State Assembly	C004025	\$419,761.06	\$419,761.06	01/01/2003	03/31/2011	SERIALS (DOMESTIC AND FOREIGN PERIODICALS, MAGAZINES, ETC.)	Service - Time Sharing And Subscription Services	07/02/2009
City University Accounting Office	T192418	\$1,486,002.00	\$980,827.00	10/17/2019	10/16/2024	PsycArticles and PsycInfo	Contracts Not Subject to OSC Pre-Audit	11/05/2019

City University Accounting Office	T172010	\$938,210.00	\$938,210.00	08/01/2017	08/31/2019	PsycArticles & PsycINFO	Contracts Not Subject to OSC Pre-Audit	12/11/2017
Office of General Services - Purchasing Contracts	PC65237	\$166,125,000.00	\$88,329,246.83	01/01/2011	12/31/2016	SERIALS (DOMESTIC & FOREIGN PERIODICALS, MAGAZINES, ETC)(STWD)	Commodity - Printing	12/30/2010
Office of General Services - Purchasing Contracts	PS66032	\$11,000,000.00	\$8,885,146.93	07/07/2013	05/09/2017	Electronic On-Line Databases	Service - Time Sharing And Subscription Services	11/07/2013
Office of General Services - Purchasing Contracts	PC67661	\$222,298,000.00	\$139,594,049.12	01/01/2017	02/28/2023	Serials & Electronic Database	Contracts Not Subject to OSC Pre-Audit	12/30/2016
City University Accounting Office	C141712	\$406,993.00	\$0.00	08/01/2014	08/31/2017	PSYCINFO/PSCYARTICLES SUBSCRIP	Contracts Not Subject to OSC Pre-Audit	12/29/2014