

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CARDINAL HEALTH 110 LLC

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 at Stony Brook	OC20524	\$350,000.00	\$0.00	01/01/2024	06/30/2024	Purchase of brand name generic drugs and pharmaceuticals, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	02/12/2024
SUNY at Stony Brook	OC00016	\$300,000.00	\$0.00	09/01/2023	10/31/2023	Pharmaceuticals, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	09/13/2023
SUNY - Health Science Center at Brooklyn	OC00004	\$15,000,000.00	\$0.00	07/01/2023	06/30/2024	Pharmaceuticals, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	09/28/2023
SUNY - Health Science Center at Brooklyn	OC00006	\$215,000.00	\$0.00	07/01/2023	06/30/2024	Blanket pharmaceuticals, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	11/20/2023
SUNY - Health Science Center at Brooklyn	OC00005	\$4,400,000.00	\$0.00	07/01/2023	06/30/2024	Pharmaceuticals, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	10/05/2023
SUNY - Upstate Medical University	OC18766	\$426,600,000.00	\$0.00	04/24/2023	10/31/2024	Pharmaceuticals, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	05/18/2023
Office of Addiction Services and Supports	OCP000828	\$2,000,000.00	\$0.00	06/21/2023	03/31/2024	Addition of funds for pharmaceuticals, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	09/06/2023

Office of Addiction Services and Supports	OC001011	\$4,925,773.00	\$0.00	03/11/2024	10/31/2024	Purchase of Narcan doses, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	03/20/2024
Department of Health	OCP000098	\$3,874.20	\$0.00	12/09/2022	03/31/2023	Additional funds for Pharmaceutical, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	02/15/2023
Department of Health	OC000626	\$249,993.62	\$21,943.46	09/06/2023	03/31/2024	Nicotine replacement therapy for Smoker's Quitline, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	09/21/2023
Department of Health	OC000526	\$1,090,575.65	\$0.00	08/04/2023	03/31/2024	Vaccines, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	08/10/2023
Department of Health	OC000181	\$265,845.53	\$0.00	03/07/2023	03/31/2023	Vaccines, 10200, 23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	03/13/2023
Department of Health	OC000065	\$164,750.00	\$0.00	01/26/2023	03/31/2023	Nicotine replacement therapy for Smoker's Quitline, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	02/03/2023
Department of Health	OC000894	\$518,450.50	\$0.00	01/17/2024	03/31/2024	Purchase of vaccines, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	01/24/2024
Office of General Services - Purchasing Contracts	PC68919	\$1,413,854,000.00	\$1,317,498,587.56	01/09/2020	10/31/2024	Pharmaceutical Prime Vendor	Commodity - Medical, Surgical Supplies And Equipment	01/10/2020
Office of General Services - Purchasing Contracts	PC66755	\$881,500,000.00	\$864,518,913.22	05/20/2016	01/16/2020	Pharmaceutical Prime Vendor	Contracts Not Subject to OSC Pre-Audit	05/31/2016