Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CONCORDANCE HEALTHCARE SOLUTIONS 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 |
|--|--------------------|----------------------------|---------------------|------------------------|----------------------|--|---|--|
| Office For People with Developmental Disabilities | OPSCO0081 | \$86,922.30 | \$86,922.30 | 08/31/2023 | 03/31/2024 | PlusTrac Automatic External Defibrillator (AED) management software licenses for 252 AED units | Commodity - Computer Hardware And Software | 11/22/2023 |
| SUNY - Upstate Medical University | PA19966 | \$33,667,450.00 | \$0.00 | 02/01/2024 | 12/31/2024 | Medical and surgical distribution acute products | Commodity - Medical, Surgical Supplies And Equipment | 04/12/2024 |
| SUNY at Stony Brook | T100400 | \$323,000,000.00 | \$148,492,133.91 | 01/01/2018 | 06/30/2024 | MARKET BASKET | Contracts Not Subject to OSC Pre-Audit | 02/16/2018 |
| Office of General Services - Purchasing Contracts | PC68662 | \$6,700,000.00 | \$177,414.05 | 12/27/2019 | 07/17/2024 | Medical and Lab Supplies | Contracts Not Subject to OSC Pre-Audit | 12/30/2019 |
| SUNY - Upstate Medical University | T100301 | \$138,500,000.00 | \$127,640,074.18 | 07/01/2018 | 08/31/2024 | MED SURG SUPPLIES-PRIME VENDOR | Contracts Not Subject to OSC Pre-Audit | 07/15/2018 |
| SUNY at Stony Brook | T101917 | \$306,556.77 | \$257,320.74 | 10/19/2017 | 10/18/2022 | RESIDENT ROOM PRIVACY CURTAINS | Contracts Not Subject to OSC Pre-Audit | 04/13/2018 |
| SUNY at Stony Brook | T70115A | \$65,000.00 | \$49,242.00 | 07/01/2019 | 06/30/2020 | AMD RITMED PREMOISTENED FLUSHA | Contracts Not Subject to OSC Pre-Audit | 08/09/2019 |
| SUNY - Health Science Center at Brooklyn | T219720 | \$47,220,000.00 | \$45,128,469.58 | 07/01/2018 | 08/31/2023 | MED SURG DISTRIBUTION SUPERSED | Contracts Not Subject to OSC Pre-Audit | 11/02/2018 |
| SUNY at Stony Brook | C011455 | \$535,315.00 | \$190,310.16 | 11/01/2021 | 06/30/2024 | Warehousing services of personal protective equipment | Service - Other/ Misc. Services | 04/13/2022 |