

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for ELSEVIER BV**

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
City University Accounting Office	NMP1014	\$8,150,983.80	\$6,632,822.90	01/10/2010	12/31/2014	FULL TEXT SCIENTIFIC DATABASE	Service - Time Sharing And Subscription Services	09/28/2010
Office of General Services - Purchasing Contracts	PC65238	\$57,072,000.00	\$61,312,303.30	01/01/2011	12/31/2016	SERIALS (DOMESTIC & FOREIGN PERIODICALS, MAGAZINES, ETC)(STWD)	Commodity - Printing	12/30/2010
City University Accounting Office	T151902	\$10,300,000.00	\$8,208,724.83	01/01/2015	12/31/2019	SCIENCE DIRECT SUBSCRIPTIONS	Contracts Not Subject to OSC Pre-Audit	03/16/2015
State University of New York - Agency-wide	T002803	\$736,117.90	\$684,658.88	03/01/2015	02/28/2018	LIBRARY SUBSCRIPTION SERVICE -	Contracts Not Subject to OSC Pre-Audit	03/22/2015
State Education Department	C012769	\$942,328.40	\$941,826.00	01/01/2016	12/31/2018	Science Direct Subscription Agreement	Construction - Miscellaneous	12/23/2016
Office of General Services - Purchasing Contracts	PC67662	\$64,124,000.00	\$37,434,873.12	01/01/2017	02/28/2023	Serials & Electronic Database	Contracts Not Subject to OSC Pre-Audit	12/30/2016
City University Accounting Office	T192422	\$11,682,432.20	\$0.00	10/02/2019	10/01/2024	ScienceDirect Subscriptions	Contracts Not Subject to OSC Pre-Audit	03/17/2020
SUNY at Albany	T220015	\$224,088.00	\$158,632.00	05/01/2022	10/31/2025	LIBRARY PERIODICAL SUBSCRIPTIO	Contracts Not Subject to OSC Pre-Audit	07/28/2022
College at Cortland	T000834	\$86,644.00	\$86,644.00	05/03/2022	05/02/2025	DIGITAL COMMONS SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	06/16/2022
Office for the Aging	T220128	\$13,129.00	\$13,129.00	08/01/2022	07/31/2023	Direct Course	Contracts Not Subject to OSC Pre-Audit	01/26/2023
Office of General Services - Purchasing Contracts	PC69960	\$48,000,000.00	\$4,275,093.09	03/22/2023	08/31/2027	Statewide books, serials, databases and library resource management, group 20070, award 23260	Commodity - Printing	03/22/2023

Department of Health	OC000573	\$436,805.00	\$0.00	04/01/2023	03/31/2024	Electronic journal access, 20070, 23260, PC69960	Service - Time Sharing And Subscription Services	09/08/2023
City University Accounting Office	OC00025	\$278,480.40	\$0.00	06/12/2023	06/11/2024	Renewal subscription for digital commons institutional repository, 20070, 23260, PC69960	Service - Time Sharing And Subscription Services	12/13/2023
SUNY at Buffalo	OC00015	\$600,000.00	\$0.00	07/01/2023	06/30/2024	Subscription services, 20070, 23260, PC69960	Service - Time Sharing And Subscription Services	09/07/2023