

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Vendor Name begins with ELSEVIER

| Vendor Name | 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 |
|--------------|---------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------|
| ELSEVIER INC | Department of Environmental Conservation | T013236 | \$20,816.16 | \$4,000.00 | 12/01/2023 | 11/30/2028 | HEALTH & LIFE SCIENCES JOURNAL | Contracts Not Subject to OSC Pre-Audit | 02/22/2024 |
| ELSEVIER BV | 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 |
| ELSEVIER | SUNY - Health Science Center at Brooklyn | T240791 | \$37,008.00 | \$0.00 | 06/30/2023 | 06/29/2027 | EXPERT PATH AND PATH PRIMER SU | Contracts Not Subject to OSC Pre-Audit | 09/14/2023 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |

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|-----------------|---------------------------------------------------------|---------|-----------------|-----------------|------------|------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------|------------|
| ELSEVIER BV | 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 |
| ELSEVIER INC | SUNY - Upstate Medical University | C50485A | \$134,640.00 | \$134,640.00 | 03/01/2022 | 07/31/2023 | Novation and renewal of contract C504853 for medical student board exam support | Service - Other/ Misc. Services | 09/27/2022 |
| ELSEVIER BV | 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 |
| ELSEVIER INC | City University Accounting Office | T192205 | \$798,597.00 | \$790,645.00 | 06/12/2019 | 06/11/2022 | subscription access to digital | Contracts Not Subject to OSC Pre-Audit | 06/14/2019 |
| ELSEVIER INC | City University Accounting Office | T181906 | \$265,592.00 | \$260,509.00 | 05/01/2018 | 06/11/2019 | Bepress digital Commons | Contracts Not Subject to OSC Pre-Audit | 05/15/2018 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |
| ELSEVIER INC | SUNY - Health Science Center at Brooklyn | TQ00036 | \$259,723.00 | \$259,723.00 | 11/17/2014 | 12/31/2015 | CONSULTING SERVICES FOR IMPEM | Contracts Not Subject to OSC Pre-Audit | 11/19/2014 |
| ELSEVIER BV | 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 |
| ELSEVIER BV | 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 |