

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 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	SUNY - Health Science Center at Brooklyn	TQ00036	\$259,723.00	\$259,723.00	11/17/2014	12/31/2015	CONSULTING SERVICES FOR IMPLEM	Contracts Not Subject to OSC Pre-Audit	11/19/2014
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	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 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 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	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
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 BV	Office of General Services - Purchasing Contracts	PC67662	\$43,000,000.00	\$24,732,191.45	01/01/2017	12/31/2021	Serials & Electronic Database	Contracts Not Subject to OSC Pre-Audit	12/30/2016

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
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