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	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	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	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	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	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 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 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	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

College at Cortland	T000834	\$86,644.00	\$57,380.00	05/03/2022	05/02/2025	DIGITAL COMMONS SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	06/16/2022
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
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
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	\$4,182,329.39	03/22/2023	08/31/2027	Statewide books, serials, databases and library resource management, group 20070, award 23260	Commodity - Printing	03/22/2023
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	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 - 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
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
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
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
	SUNY at Albany Office of General Services - Purchasing Contracts Office for the Aging Office of General Services - Purchasing Contracts Office of General Services - Purchasing Contracts City University Accounting Office SUNY - Upstate Medical University Department of Environmental Conservation SUNY - Health Science Center at Brooklyn City University	SUNY at Albany T220015 Office of General Services - Purchasing Contracts Office for the Aging T220128 Office of General Services - Purchasing Contracts Office of General Services - Purchasing Contracts Office of General Services - Purchasing Contracts City University Accounting Office SUNY - Upstate Medical University Department of Environmental Conservation SUNY - Health Science Center at Brooklyn City University T181006	SUNY at Albany T220015 \$224,088.00 Office of General Services - Purchasing Contracts PC67662 \$64,124,000.00 Office for the Aging T220128 \$13,129.00 Office of General Services - Purchasing Contracts PC69960 \$48,000,000.00 Office of General Services - Purchasing Contracts PC65238 \$57,072,000.00 City University Accounting Office OC00025 \$278,480.40 SUNY - Upstate Medical University C50485A \$134,640.00 Department of Environmental Conservation T013236 \$20,816.16 SUNY - Health Science Center at Brooklyn TQ00036 \$259,723.00 City University T181906 \$265,592.00	SUNY at Albany T220015 \$224,088.00 \$158,632.00 Office of General Services - Purchasing Contracts PC67662 \$64,124,000.00 \$37,434,873.12 Office for the Aging T220128 \$13,129.00 \$13,129.00 Office of General Services - Purchasing Contracts PC69960 \$48,000,000.00 \$4,182,329.39 Office of General Services - Purchasing Contracts PC65238 \$57,072,000.00 \$61,312,303.30 City University Accounting Office OC00025 \$278,480.40 \$0.00 SUNY - Upstate Medical University C50485A \$134,640.00 \$134,640.00 Department of Environmental Conservation T013236 \$20,816.16 \$4,000.00 SUNY - Health Science Center at Brooklyn TQ00036 \$259,723.00 \$259,723.00 City University T181006 \$265,592.00 \$260,500.00	SUNY at Albany T220015 \$224,088.00 \$158,632.00 05/01/2022 Offfice of General Services - Purchasing Contracts PC67662 \$64,124,000.00 \$37,434,873.12 01/01/2017 Office for the Aging T220128 \$13,129.00 \$13,129.00 08/01/2022 Office of General Services - Purchasing Contracts PC69960 \$48,000,000.00 \$4,182,329.39 03/22/2023 Office of General Services - Purchasing Contracts PC65238 \$57,072,000.00 \$61,312,303.30 01/01/2011 City University Accounting Office OC00025 \$278,480.40 \$0.00 06/12/2023 SUNY - Upstate Medical University C50485A \$134,640.00 \$134,640.00 03/01/2022 Department of Environmental Conservation T013236 \$20,816.16 \$4,000.00 12/01/2023 SUNY - Health Science Center at Brooklyn TQ00036 \$259,723.00 \$259,723.00 11/17/2014 City University T181906 \$365,502.00 \$360,500.00 \$36/01/2018	SUNY at Albany T220015 \$224,088.00 \$158,632.00 05/01/2022 10/31/2025 Office of General Services - Purchasing Contracts PC67662 \$64,124,000.00 \$37,434,873.12 01/01/2017 02/28/2023 Office for the Aging T220128 \$13,129.00 \$13,129.00 08/01/2022 07/31/2023 Office of General Services - Purchasing Contracts PC69960 \$48,000,000.00 \$4,182,329.39 03/22/2023 08/31/2027 Office of General Services - Purchasing Contracts PC65238 \$57,072,000.00 \$61,312,303.30 01/01/2011 12/31/2016 City University Accounting Office OC00025 \$278,480.40 \$0.00 06/12/2023 06/11/2024 SUNY - Upstate Medical University C50485A \$134,640.00 \$134,640.00 03/01/2022 07/31/2023 Department of Environmental Conservation T013236 \$20,816.16 \$4,000.00 12/01/2023 11/30/2028 SUNY - Health Science Center at Brooklyn T081006 \$259,723.00 \$259,723.00 \$259,723.00 \$1/1/2018 06/11/2018 06/11/2018	SUNY at Albany T220015 \$224,088.00 \$158,632.00 05/01/2022 10/31/2025 LIBRARY PERIODICAL SUBSCRIPTION	College at Cortland T000834 \$86,644.00 \$57,380.00 05/03/2022 05/02/2025 DIGITAL COMMONS Subject to OSC Pre-Audit Contracts Not Subject to OSC Pre-Audit Contracts Contra

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	
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