

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

| 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 |
|--------------------------------|----------------------|-----------------|-------------------------|------------------|---------------------|-------------------|----------------------------------|--------------------------------------------|---------------------------------------|
| SOMOS HEALTHCARE PROVIDERS INC | Department of Health | T036241 | \$25,500,000.00 | \$19,996,947.00 | 03/16/2020 | 06/26/2021 | COVID-19 CommunityTestingSites | Contracts Not Subject to OSC Pre-Audit | 06/03/2021 |
| SOMOS HEALTHCARE PROVIDERS INC | Department of Health | T036759 | \$5,000,000.00 | \$4,911,213.62 | 01/01/2021 | 06/30/2021 | COVID-19 Vax Pop-Up Sites | Contracts Not Subject to OSC Pre-Audit | 05/20/2021 |
| SOMOS HEALTHCARE PROVIDERS INC | Department of Health | T036360 | \$2,250,000.00 | \$2,250,000.00 | 05/11/2021 | 06/30/2021 | COVID-19 Vax - MTA Sites | Contracts Not Subject to OSC Pre-Audit | 05/20/2021 |
| SOMOS HEALTHCARE PROVIDERS INC | Department of Health | T036241 | \$20,346,547.50 | \$20,346,547.50 | 01/18/2021 | 01/31/2022 | COVID-19 Vaccination Staff | Contracts Not Subject to OSC Pre-Audit | 02/10/2021 |
| SOMOS HEALTHCARE PROVIDERS INC | Department of Health | C036241 | \$3,058,827.00 | \$3,058,827.00 | 06/27/2021 | 03/31/2022 | COVID-19 Community testing sites | Service - Medical/ Pharmaceutical Services | 02/16/2022 |
| SOMOS HEALTHCARE PROVIDERS INC | Department of Health | T036779 | \$45,782,409.00 | \$23,921,286.59 | 01/15/2021 | 03/31/2023 | COVID-19 Vax Site Agreement | Contracts Not Subject to OSC Pre-Audit | 06/10/2021 |