

**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	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	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	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	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	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	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
SOMOS HEALTHCARE PROVIDERS INC	Department of Health	T40506GM	\$54,541,802.00	\$32,304,654.80	08/01/2024	03/31/2027	Social Care Networks Awards	Contracts Not Subject to OSC Pre-Audit	09/09/2024
SOMOS HEALTHCARE PROVIDERS INC	Department of Health	T40561GM	\$35,000.00	\$35,000.00	04/01/2023	03/31/2024	Legislative Initiative	Contracts Not Subject to OSC Pre-Audit	08/28/2024