

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 | 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 | 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                            |