

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
MOUNT MORRIS TOWN OF	Central Office Medical Bill Paying Unit	CC161484	\$175,349.00	\$96,218.22	06/26/2019	06/25/2024	Ambulance Services Livingston and Groveland CF	Service - Medical/ Pharmaceutical Services	06/26/2019
LANCASTER VOLUNTEER	Central Office Medical Bill Paying Unit	CC161485	\$1,541,195.00	\$1,242,523.16	06/26/2019	06/25/2024	Ambulance Services Wende Correctional Facility	Service - Medical/ Pharmaceutical Services	06/26/2019
GOWANDA AMBULANCE SERVICE	Central Office Medical Bill Paying Unit	CC161483	\$411,273.00	\$246,582.85	06/26/2019	06/25/2024	Ambulance Services Collins and Gowanda Correctional Faciliites	Service - Medical/ Pharmaceutical Services	06/26/2019