

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
INTERRAI	Department of Health	C034033	\$0.00	\$0.00	12/01/2018	11/30/2027	InterRAI Assessment Tool	Consultant - Information And Technology Solutions And Services	08/25/2020
DIGESTIVE CARE INC	Department of Health	X036156	\$0.00	\$0.00	09/29/2020	09/28/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/20/2020
AMGEN USA INC	Department of Health	X035646	\$0.00	\$0.00	04/01/2019	03/31/2025	Medicaid Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	07/03/2020
OTSUKA AMERICA PHARMACEUTICALINC	Department of Health	X035638	\$0.00	\$0.00	01/01/2020	12/31/2023	Supplemental Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	04/02/2020
AGIOS PHARMACEUTICALS INC	Department of Health	X036074	\$0.00	\$0.00	08/14/2020	08/13/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/07/2020
AKARX INC	Department of Health	X036080	\$0.00	\$0.00	07/09/2020	07/08/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/19/2020
HERITAGE PHARMA LABS INC	Department of Health	X036140	\$0.00	\$0.00	10/12/2020	10/11/2040	EPIC rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	11/03/2020
MICRO LABS USA INC	Department of Health	X036157	\$0.00	\$0.00	09/25/2020	09/24/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	10/26/2020
AMICI PHARMACEUTICALS LLC	Department of Health	X036162	\$0.00	\$0.00	09/25/2020	09/24/2040	EPIC rebate contract	Revenue Generating - Medical/Pharmacy - DOH/EPIC	11/16/2020

SOMERSET PHARMA LLC	Department of Health	X036211	\$0.00	\$0.00	12/10/2020	12/09/2040	EPIC rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	12/28/2020
ELI LILLY CO	Department of Health	X035431	\$0.00	\$0.00	04/01/2019	03/31/2025	Medicaid supplemental rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	03/13/2020
JANSSEN BIOTECH INC	Department of Health	X035357	\$0.00	\$0.00	04/01/2019	03/31/2025	Medicaid Supplemental Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	01/10/2020
SANOFI AVENTIS US LLC	Department of Health	X035870	\$0.00	\$0.00	04/01/2020	06/16/2023	Medicaid Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	07/28/2020
GENZYME CORPORATION	Department of Health	X035851	\$0.00	\$0.00	04/01/2020	03/31/2026	Medicaid rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	07/13/2020
VERTEX PHARMACEUTICALS DISTRIBUTION INC	Department of Health	X035338	\$0.00	\$0.00	04/01/2019	03/31/2024	Correct contract term	Revenue Generating - Medical/Pharmacy - DOH/EPIC	01/22/2020
VERTEX PHARMACEUTICALS DISTRIBUTION INC	Department of Health	X035338	\$0.00	\$0.00	04/01/2019	03/31/2022	Medicaid Supplemental Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	01/02/2020
PFIZER INC	Department of Health	X035578	\$0.00	\$0.00	04/01/2019	03/31/2025	Supplemental rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	04/02/2020
BIOGEN U S CORPORATION	Department of Health	X035821	\$0.00	\$0.00	01/01/2020	12/31/2025	Medicaid Supplemental Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	07/28/2020
CHARTWELL RX LLC	Department of Health	X035822	\$0.00	\$0.00	04/22/2020	04/21/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	05/06/2020
BROOKFIELD PHARMACEUTICALS LLC	Department of Health	X035824	\$0.00	\$0.00	03/12/2020	03/11/2040	EPIC rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	05/05/2020
BIOVERATIV U S LLC	Department of Health	X035852	\$0.00	\$0.00	04/01/2020	03/31/2026	Medicaid rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	07/13/2020

BLUEPRINT MEDICINES CORPORATION	Department of Health	X035910	\$0.00	\$0.00	06/11/2020	06/10/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	06/18/2020
BEIGENE USA INC	Department of Health	X035961	\$0.00	\$0.00	06/18/2020	06/17/2040	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	09/15/2020
QIAGEN REDWOOD CITY	Department of Health	OPO35762	\$0.00	\$0.00	03/04/2020	03/06/2020	Laboratory equipment Wadsworth' Virology Laboratory	Commodity - Scientific, Laboratory Supplies And Equipment	03/05/2020
QIAGEN REDWOOD CITY	Department of Health	OP035765	\$0.00	\$0.00	03/05/2020	03/06/2020	Test kits and supplies Wadsworth' Virology Laboratory	Commodity - Scientific, Laboratory Supplies And Equipment	03/05/2020
RIVERVIEW ASSETS LLC	Department of Health	L002322	\$0.00	\$0.00	06/01/2020	05/03/2021	150 Broadway Menands Albany County	Lease	03/12/2020
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Department of Health	T35312GG	\$0.00	\$0.00	03/01/2020	03/02/2020	T35312GG, RF SUNY Downstate	Contracts Not Subject to OSC Pre-Audit	02/06/2020
CLIFTON PARK & HALFMOON EMERGENCY CORPS INC	Department of Health	T36172GG	\$0.00	\$0.00	09/08/2020	09/30/2021	COVID19 NY Responds	Contracts Not Subject to OSC Pre-Audit	12/31/2020
OLCOTT FIRE COMPANY INC	Department of Health	T35903GG	\$2,520.00	\$2,520.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/01/2020
MONROE MEDI-TRANS INC	Department of Health	T35904GG	\$2,887.50	\$2,887.50	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/22/2020
PERINTON VOLUNTEER AMBULANCE	Department of Health	T35905GG	\$3,082.75	\$3,082.75	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/08/2020
CLIFTON PARK & HALFMOON EMERGENCY CORPS INC	Department of Health	T35900GG	\$3,960.00	\$3,960.00	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/05/2020

ONEONTA CITY OF	Department of Health	T36075GG	\$7,000.00	\$0.00	09/02/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	09/15/2020
NIAGARA COUNTY OF	Department of Health	T29642GG	\$9,510.00	\$9,510.00	10/01/2019	09/30/2021	Niagara Co. Beach Grant	Contracts Not Subject to OSC Pre-Audit	12/22/2020
TRI - COMMUNITY AMBULANCE SVC INC	Department of Health	T35902GG	\$10,931.25	\$10,931.25	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/22/2020
TLC EMERGENCY MEDICAL SVCS	Department of Health	T35901GG	\$12,145.00	\$12,145.00	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	07/06/2020
ST JOHNS RIVERSIDE HOSPITAL PAVILION	Department of Health	TM1909GG	\$12,500.00	\$12,500.00	04/01/2019	03/31/2020	2019-20 007 Leg Mem Item	Community Projects Fund (Member Initiative)	02/26/2020
SAINT REGIS MOHAWK TRIBE	Department of Health	T35080GG	\$12,577.00	\$12,577.00	04/01/2019	03/31/2020	SEN19 T35080GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/04/2020
UNIVERSITY OF ROCHESTER	Department of Health	T35081GG	\$12,832.00	\$0.00	04/01/2019	03/31/2020	SEN19 T35081GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
SAMARITAN DAYTOP VILLAGE INC	Department of Health	T35528GG	\$13,000.00	\$0.00	04/01/2019	03/31/2020	SEN19 T35528GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/31/2020
COMMUNITY HEALTH INITIATIVES INC	Department of Health	T35429GG	\$13,000.00	\$13,000.00	04/01/2019	03/31/2020	SEN19 T35429GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/02/2020
EMERGENCY AMBULANCE SERVICE	Department of Health	T35880GG	\$13,942.50	\$13,942.50	03/07/2020	09/07/2020	COVID 19 ambulance services	Contracts Not Subject to OSC Pre-Audit	06/05/2020
HUNTER EMS INC	Department of Health	T35883GG	\$16,356.20	\$16,356.20	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	08/04/2020
SHAJUANA DAY	Department of Health	T35954GG	\$18,950.00	\$18,950.00	08/15/2020	08/14/2023	PCSC RD 4	Contracts Not Subject to OSC Pre-Audit	09/21/2020

PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	Department of Health	T36039GG	\$23,180.62	\$23,180.62	09/01/2020	02/15/2021	Minority Male Wellness	Contracts Not Subject to OSC Pre-Audit	09/23/2020
ANGELA ROSE LIVINGSTON	Department of Health	T35608GG	\$23,578.00	\$23,578.00	08/15/2020	08/14/2023	Primary Care Service	Contracts Not Subject to OSC Pre-Audit	09/04/2020
ANTHONY JORDAN HEALTH CORPORATION	Department of Health	T35082GG	\$23,845.00	\$9,494.76	04/01/2019	03/31/2020	SEN19 T35082GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/11/2020
PROSPECT VOLUNTEER AMBULANCE SERVICE INC	Department of Health	T35913GG	\$27,079.25	\$27,079.25	03/07/2020	09/07/2020	COVID19 Ambulance Services	Contracts Not Subject to OSC Pre-Audit	09/08/2020
SISTERS OF CHARITY HOSPITAL	Department of Health	T35083GG	\$27,129.00	\$27,129.00	04/01/2019	03/31/2020	SEN19 T35083GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	01/30/2020
UPSTATE FAMILY HEALTH CENTER INC	Department of Health	T35084GG	\$28,026.00	\$0.00	04/01/2019	03/31/2020	SEN19 T35084GG 4.1.19_3.31.20	Contracts Not Subject to OSC Pre-Audit	02/07/2020