

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 |
|--|--|-----------------|-------------------------|------------------|---------------------|-------------------|---------------------------------------|--|---------------------------------------|
| HARMONY HEALTHCARE INTERNATIONAL INC | Western New York Veterans' Home at Batavia | C000056 | \$229,446.86 | \$229,446.86 | 05/13/2020 | 10/06/2021 | MDS coordinator consultant | Consultant - Medical Related Services | 03/26/2020 |
| MINIMUM DATA SET CONSULTANT LLC | Western New York Veterans' Home at Batavia | C000057 | \$81,900.00 | \$81,900.00 | 10/13/2019 | 05/12/2020 | Minimum data set coordinator services | Consultant - Miscellaneous Consultant Services | 01/21/2020 |
| US FOODS INC | Western New York Veterans' Home at Batavia | C000063 | \$2,400,000.00 | \$1,471,749.27 | 07/01/2020 | 06/30/2025 | Food and non food commodities | Commodity - Groceries | 09/18/2020 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Western New York Veterans' Home at Batavia | T000062 | \$26,557.36 | \$26,557.36 | 04/01/2020 | 11/30/2020 | Grounds Maintenance Services | Contracts Not Subject to OSC Pre-Audit | 07/30/2020 |
| KNOWLEDGE BUILDERS INC | Western New York Veterans' Home at Batavia | T000064 | \$85,450.61 | \$85,450.61 | 08/06/2020 | 08/05/2022 | NYS Deli Manager | Contracts Not Subject to OSC Pre-Audit | 10/19/2020 |
| BRIMS LLC BEACON SOLUTIONS GROUP | Western New York Veterans' Home at Batavia | T000065 | \$80,896.33 | \$80,896.33 | 05/01/2020 | 06/30/2021 | Medical Records & Admissions S | Contracts Not Subject to OSC Pre-Audit | 07/30/2020 |
| DENTSERV DENTAL SERVICES PC | Western New York Veterans' Home at Batavia | T000066 | \$17,236.60 | \$17,236.60 | 08/01/2020 | 07/31/2021 | DENTAL SERVICES FOR RESIDENTS | Contracts Not Subject to OSC Pre-Audit | 11/17/2020 |