

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 |
|---|----------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--------------------------------|--|---------------------------------------|
| MILLIMAN INC | Department of Health | T035581 | \$49,999.00 | \$23,873.40 | 01/15/2020 | 01/14/2021 | Actuarial Services | Contracts Not Subject to OSC Pre-Audit | 03/05/2020 |
| CICATELLI ASSOCIATES INC | Department of Health | T035600 | \$49,994.00 | \$49,994.00 | 04/01/2020 | 03/31/2021 | T035600 1M18 040120_093020 | Contracts Not Subject to OSC Pre-Audit | 06/16/2020 |
| NEW YORK COMMON PANTRY INC | Department of Health | T35529GG | \$49,900.00 | \$23,878.12 | 01/21/2020 | 03/31/2020 | DOH01-T35529-3450000 | Contracts Not Subject to OSC Pre-Audit | 01/16/2020 |
| LONG ISLAND CARES INC | Department of Health | T35531GG | \$49,900.00 | \$49,367.20 | 01/10/2020 | 03/31/2020 | T35531 L Island Disc Contract | Contracts Not Subject to OSC Pre-Audit | 01/17/2020 |
| PARTICLE MEDIA LLC | Department of Health | T035700 | \$49,800.00 | \$49,800.00 | 02/01/2020 | 10/31/2021 | 3450473_CaregiverGuide_T035700 | Contracts Not Subject to OSC Pre-Audit | 08/05/2020 |
| FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC | Department of Health | T35088GG | \$49,759.00 | \$49,758.00 | 04/01/2019 | 03/31/2020 | SEN19 T35088GG 4.1.19_3.31.20 | Contracts Not Subject to OSC Pre-Audit | 01/30/2020 |
| SENIORRIDE TRANSPORTATION LLC | Department of Health | T035644 | \$49,000.00 | \$0.00 | 02/05/2020 | 06/20/2020 | Ambulette Transport | Contracts Not Subject to OSC Pre-Audit | 02/18/2020 |
| GHP 145 H LLC | Department of Health | L00379T | \$46,275.00 | \$46,275.00 | 03/06/2020 | 06/05/2020 | L00379T 4 WEST RED OAK LANE | Contracts Not Subject to OSC Pre-Audit | 03/13/2020 |
| ANTHONY FORTI | Department of Health | TS035947 | \$46,000.00 | \$46,000.00 | 09/01/2020 | 08/31/2021 | Emergency Contaminants | Contracts Not Subject to OSC Pre-Audit | 09/18/2020 |

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| NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION | Department of Health | T035871 | \$45,568.00 | \$45,568.00 | 03/07/2020 | 05/15/2020 | COVID 19 Nurse Staffing | Contracts Not Subject to OSC Pre-Audit | 07/01/2020 |
| YVONNE L GURNEE | Department of Health | T35697GG | \$45,498.00 | \$45,498.00 | 08/15/2020 | 08/14/2023 | PCSC RD 4 | Contracts Not Subject to OSC Pre-Audit | 09/24/2020 |
| MID-STATE REGIONAL EMS COUNCIL OF MADISON ONEIDA & HERKIMER CO | Department of Health | C29472GG | \$45,317.07 | \$45,317.07 | 04/01/2020 | 06/30/2022 | Regional Emergency Medical Services Councils | Grant | 12/02/2020 |
| COMPUTER IMPRINTABLE LABEL SYSTEMS LTD | Department of Health | OP035771 | \$44,696.38 | \$44,696.38 | 03/10/2020 | 03/31/2020 | COVID-19 Wadsworth | Contracts Not Subject to OSC Pre-Audit | 03/11/2020 |
| NURSE FAMILY PARTNERSHIP | Department of Health | T035874 | \$44,478.00 | \$42,669.00 | 10/01/2020 | 09/30/2024 | T035874_NFPNSO_10.1.20_9.30.23 | Contracts Not Subject to OSC Pre-Audit | 11/25/2020 |
| FELICIA ANN HEBER | Department of Health | T35578GG | \$44,465.00 | \$44,465.00 | 08/15/2020 | 08/14/2026 | PCSC RD 4 | Contracts Not Subject to OSC Pre-Audit | 09/18/2020 |
| WILLIAM F RYAN COMMUNITY HEALTH CTR | Department of Health | T35087GG | \$43,226.00 | \$40,440.00 | 04/01/2019 | 03/31/2020 | SEN19 T35087GG 4.1.19_3.31.20 | Contracts Not Subject to OSC Pre-Audit | 02/03/2020 |
| BRENDA SPURBECK | Department of Health | T35953GG | \$42,870.00 | \$42,870.00 | 08/15/2020 | 08/14/2023 | PSCS RD 4 | Contracts Not Subject to OSC Pre-Audit | 09/24/2020 |
| ALBANY COUNTY OF | Department of Health | C035405 | \$42,000.00 | \$42,000.00 | 01/01/2020 | 08/31/2023 | HIV/AIDS case status review | Service - Other/ Misc. Services | 12/30/2020 |
| SUNSET PARK HEALTH COUNCIL INC | Department of Health | T035802 | \$40,000.00 | \$40,000.00 | 05/05/2020 | 05/04/2021 | COVID 19 Testing Site | Contracts Not Subject to OSC Pre-Audit | 06/05/2020 |
| FINGER LAKES REGIONAL EMS COUNCIL INC | Department of Health | C29470GG | \$37,587.53 | \$37,587.53 | 04/01/2020 | 06/30/2022 | Adds Money and Time | Grant | 12/02/2020 |

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| GILLIAN L SCHAUER | Department of Health | T035760 | \$36,900.00 | \$36,900.00 | 03/01/2020 | 07/31/2021 | Medical Marijuana Program | Contracts Not Subject to OSC Pre-Audit | 07/20/2020 |
| AIDS SERVICE CENTER OF LOWER MANHATTAN INC | Department of Health | T35311GG | \$35,000.00 | \$35,000.00 | 03/01/2020 | 02/28/2021 | T35311GG, AIDS SCLM | Contracts Not Subject to OSC Pre-Audit | 02/06/2020 |
| HOFSTRA UNIVERSITY | Department of Health | T35305GG | \$35,000.00 | \$34,985.40 | 03/01/2020 | 02/28/2021 | T35305GG, Hofstra University | Contracts Not Subject to OSC Pre-Audit | 02/06/2020 |
| WYCKOFF HEIGHTS MEDICAL CENTER | Department of Health | T35304GG | \$35,000.00 | \$34,998.27 | 03/01/2020 | 02/28/2021 | T35304GG, Wyckoff Heights | Contracts Not Subject to OSC Pre-Audit | 02/04/2020 |
| TRILLIUM HEALTH INC | Department of Health | T35308GG | \$35,000.00 | \$33,732.00 | 03/01/2020 | 02/28/2021 | T35308GG, Trillium Health | Contracts Not Subject to OSC Pre-Audit | 02/11/2020 |
| NORTH SHORE UNIVERSITY HOSPITAL | Department of Health | T35310GG | \$35,000.00 | \$34,615.13 | 03/01/2020 | 02/28/2021 | T35310GG, North Shore Univ | Contracts Not Subject to OSC Pre-Audit | 02/11/2020 |
| NEW YORK CITY HEALTH AND HOSPITALS CORP | Department of Health | T35307GG | \$35,000.00 | \$32,199.99 | 03/01/2020 | 06/30/2021 | T35307GG, NYC Health & Hospit | Contracts Not Subject to OSC Pre-Audit | 02/20/2020 |
| AMIDA CARE INC | Department of Health | T35309GG | \$35,000.00 | \$34,596.20 | 03/01/2020 | 02/28/2021 | T35309GG, Amida Care | Contracts Not Subject to OSC Pre-Audit | 02/04/2020 |
| JEANETTE TRUJILLO | Department of Health | T35610GG | \$33,090.00 | \$33,090.00 | 08/15/2020 | 08/14/2023 | PCSC RDD 4 | Contracts Not Subject to OSC Pre-Audit | 09/15/2020 |
| BROWNSVILLE COMMUNITY DEVELOPMENT CORP | Department of Health | T35085GG | \$33,063.00 | \$33,063.00 | 04/01/2019 | 03/31/2020 | SEN19 T35085GG 4.1.19_3.31.20 | Contracts Not Subject to OSC Pre-Audit | 02/07/2020 |
| CHASSITTY NIKOLE FIANI | Department of Health | T35616GG | \$32,914.00 | \$22,064.00 | 08/15/2020 | 08/16/2023 | PCSC RD 4 | Contracts Not Subject to OSC Pre-Audit | 09/21/2020 |
| LONG ISLAND JEWISH MEDICAL CENTER | Department of Health | C35360GG | \$32,224.54 | \$32,224.54 | 04/01/2019 | 03/31/2020 | Sickle Cell Anemia Program | Grant | 02/06/2020 |

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| MEGAN LYNCH | Department of Health | T35699GG | \$30,000.00 | \$30,000.00 | 08/15/2020 | 08/14/2023 | PCSC RD 4 | Contracts Not Subject to OSC Pre-Audit | 09/24/2020 |
| COURTNEY PETERSON | Department of Health | T35605GG | \$30,000.00 | \$30,000.00 | 08/15/2020 | 08/14/2023 | PCSC RD 4 | Contracts Not Subject to OSC Pre-Audit | 09/24/2020 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

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| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |