

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Agency = Health, Department of

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
NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	Department of Health	OC0000173	\$300,300.00	\$0.00	03/01/2023	02/28/2025	Temporary personnel - Audit Clerks for Region 1 73003, 23246, PS69651	Consultant - Audit, Accounting, Actuarial And Related Services	04/19/2024
AIDS SERVICE CENTER OF LOWER MANHATTAN INC	Department of Health	C38183GG	\$1,000,000.00	\$149,285.00	03/01/2023	02/29/2028	HIV/STD Prevention Gay Men/Men of Color Component A	Grant	05/12/2023
EHS INC	Department of Health	C38190GG	\$1,019,167.00	\$193,065.89	03/01/2023	02/29/2028	HIV STD Prevention Gay Men Men of Color Component A	Grant	05/26/2023
TRILLIUM HEALTH INC	Department of Health	C38178GG	\$1,019,167.00	\$175,579.30	03/01/2023	02/29/2028	HIV/STD Prevention Gay Men/Men of Color Component A	Grant	06/13/2023
ALI FORNEY CENTER	Department of Health	C38185GG	\$1,000,000.00	\$126,335.72	03/01/2023	02/29/2028	HIV/STD Prevention Gay Men/Men of Color Component A	Grant	05/23/2023
AMERICAN LUNG ASSOCIATION	Department of Health	C37544GG	\$5,816,500.00	\$946,600.93	03/01/2023	02/29/2028	Asthma Control Program	Grant	08/03/2023
MOUNT SINAI HOSPITAL	Department of Health	C38182GG	\$1,000,000.00	\$183,851.01	03/01/2023	02/29/2028	HIV/STD Prevention Gay Men/Men of Color Component A	Grant	05/17/2023
ALI FORNEY CENTER	Department of Health	C38193GG	\$1,000,000.00	\$186,337.64	03/01/2023	02/29/2028	HIV/STD Prevention Gay Men/Men of Color Component B	Grant	05/23/2023
THE JAMAICA HOSPITAL	Department of Health	T39016GG	\$150,000,000.00	\$9,017,109.62	02/28/2023	02/27/2028	SHCFTP-IV - ED	Contracts Not Subject to OSC Pre-Audit	08/11/2023

UNIVERSITY OF ROCHESTER	Department of Health	T39018GG	\$50,000,000.00	\$6,496,288.15	02/28/2023	02/27/2028	SHCFTP-IV - ED	Contracts Not Subject to OSC Pre-Audit	12/08/2023
BRISTOL-MYERS SQUIBB COMPANY	Department of Health	X038846	\$0.00	\$0.00	02/22/2023	02/21/2043	EPIC rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	03/10/2023
NYSERNET ORG INC	Department of Health	C033812	\$198,000.00	\$79,200.00	02/20/2023	02/19/2028	Membership and connectivity to the NYSERNet Research and Education Network	Service - Other/ Misc. Services	08/21/2023
SHI INTERNATIONAL CORP	Department of Health	OC000138	\$104,616.20	\$0.00	02/15/2023	03/31/2023	IT Umbrella Distributor (Statewide) Lot 1 software, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	03/07/2023
SHI INTERNATIONAL CORP	Department of Health	OC000209	\$710,428.57	\$0.00	02/11/2023	02/10/2024	IT Umbrella Distributor (Statewide) Lot 1 software, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	03/30/2023
SANOFI AVENTIS US LLC	Department of Health	X038561	\$0.00	\$0.00	02/09/2023	02/08/2043	EPIC Rebate Agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	02/22/2023
REGIONAL FOODBANK OF NE NY INC	Department of Health	T38492GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts for Food Banks	Contracts Not Subject to OSC Pre-Audit	02/27/2023
FOOD BANK FOR NEW YORK CITY	Department of Health	T38487GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	02/27/2023
FEEDMORE WNY	Department of Health	T38495GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	03/02/2023
FEEDING WESTCHESTER INC	Department of Health	T38489GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	02/27/2023
FOOD BANK OF CENTRAL NEW YORK	Department of Health	T38493GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts for Food Banks	Contracts Not Subject to OSC Pre-Audit	02/26/2023
ISLAND HARVEST LTD	Department of Health	T38491GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	02/24/2023

CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	Department of Health	T38494GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	02/28/2023
FOODLINK INC	Department of Health	T38496GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	02/27/2023
LONG ISLAND CARES INC	Department of Health	T38490GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	02/27/2023
CITY HARVEST INC	Department of Health	T38488GG	\$50,000.00	\$50,000.00	02/08/2023	03/31/2023	Gifts to Food Banks	Contracts Not Subject to OSC Pre-Audit	03/07/2023
ADVAGEN PHARMA LTD	Department of Health	X038558	\$0.00	\$0.00	02/07/2023	02/06/2043	EPIC rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	03/06/2023
WHITE GLOVE PLACEMENT INC	Department of Health	OC000525	\$1,102,275.00	\$21,313.81	02/06/2023	02/07/2025	Registered nursing services 73003, 23246, PS69677	Consultant - Medical Related Services	08/10/2023
FORT TOPCO INC DBA AGS HEALTH INC	Helen Hayes Hospital	C005631	\$150,979.99	\$49,900.00	02/01/2023	09/30/2024	Contract novation from Mediscribes Solution Inc	Commodity - Miscellaneous	03/23/2023
EAGLES LANDING 1 LLC	Department of Health	L002464	\$5,060,810.00	\$566,244.00	02/01/2023	01/31/2033	1565 Jefferson Road Henrietta Monroe County	Lease	03/18/2022
MIRATI THERAPEUTICS INC	Department of Health	X038504	\$0.00	\$0.00	02/01/2023	01/31/2043	EPIC rebate agreement	Revenue Generating - Medical/Pharmacy - DOH/EPIC	03/08/2023
QUEST DIAGNOSTICS INC	Helen Hayes Hospital	C000582	\$112,727.20	\$21,024.67	02/01/2023	01/31/2028	Reference laboratory services for Helen Hayes Hospital	Consultant - Medical Related Services	03/22/2023
UNITED WAY OF ROCKLAND SEFA	Department of Health	T38503GG	\$28,220.74	\$23,403.31	02/01/2023	03/01/2023	Long COVID	Contracts Not Subject to OSC Pre-Audit	03/10/2023
ADVANCING HEALTH EQUITY LLC	Department of Health	C038218	\$499,990.00	\$289,750.00	02/01/2023	01/31/2025	Health equity capacity assessment and trainings	Consultant - Miscellaneous Consultant Services	08/14/2023

CENTER FOR INFORMATION MANAGEMENT INC	Department of Health	C037394	\$21,743,000.00	\$3,506,187.00	02/01/2023	01/31/2028	Uniform Assessment System of NY system evolution and technical operations services	Consultant - Information And Technology Solutions And Services	12/20/2022
REVVITY HEALTH SCIENCES INC	Department of Health	OC000096	\$149,640.00	\$0.00	01/31/2023	03/31/2023	Advanced scientific equipment and instruments, 38700, 22962, PC67247	Commodity - Medical, Surgical Supplies And Equipment	02/03/2023
CARDINAL HEALTH 110 LLC	Department of Health	OC000065	\$164,750.00	\$0.00	01/26/2023	03/31/2023	Nicotine replacement therapy for Smoker's Quitline, 10200, PGB-23184, PC68919	Commodity - Medical, Surgical Supplies And Equipment	02/03/2023
WATERS TECHNOLOGIES CORPORATION	Department of Health	OC000066	\$274,874.40	\$0.00	01/26/2023	03/31/2023	Scientific instruments, 38700, 22962, PC67250	Commodity - Scientific, Laboratory Supplies And Equipment	02/06/2023
WORLDWIDE TRAVEL STAFFING LIMITED	Western New York Veterans' Home at Batavia	T000114	\$182,025.00	\$182,025.00	01/09/2023	07/29/2023	Temporary DON	Contracts Not Subject to OSC Pre-Audit	01/17/2023
MONTEFIORE MEDICAL CENTER	Department of Health	T38101GG	\$338,110.00	\$255,049.39	01/01/2023	12/31/2023	DOH01 T38101GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	04/27/2023
YOUNG WOMENS CHRISTIAN ASSOCIATION	Department of Health	C37603GG	\$102,836.00	\$98,856.32	01/01/2023	06/30/2023	Comprehensive Adolescent Pregnancy Prevention	Grant	02/03/2023
PATHSTONE CORPORATION	Department of Health	C37926GG	\$1,250,000.00	\$267,842.77	01/01/2023	12/31/2027	Corrections Health Initiative	Grant	01/03/2023
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	Department of Health	PN69178	\$108,243.12	\$108,243.12	01/01/2023	06/30/2023	RFI support	Contracts Not Subject to OSC Pre-Audit	12/30/2022
MICHAEL L GELFAND MD	Department of Health	S038062	\$90,000.00	\$61,650.00	01/01/2023	12/31/2024	Medical Coordinator	Consultant - Medical Related Services	01/24/2023
WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	Department of Health	T38126GG	\$699,953.00	\$206,639.14	01/01/2023	12/31/2023	DOH01 T38126GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	01/21/2023

CONEY ISLAND HOSPITAL	Department of Health	T38108GG	\$338,127.00	\$62,401.00	01/01/2023	12/31/2023	DOH01 T38108GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	06/29/2023
PAUL KURITZKY MD	Department of Health	S038064	\$144,000.00	\$76,950.00	01/01/2023	12/31/2024	Medical Coordinator	Consultant - Medical Related Services	01/26/2023
MAIMONIDES MEDICAL CENTER	Department of Health	T38100GG	\$500,000.00	\$500,000.00	01/01/2023	12/31/2023	DOH01 T38100GG 1/1/23-12/31/23	Contracts Not Subject to OSC Pre-Audit	02/10/2023
MONROE COUNTY WATER AUTHORITY	Department of Health	T37942GG	\$47,500.00	\$15,542.42	01/01/2023	12/31/2024	T37942GG DWFR4 1/23-12/24	Contracts Not Subject to OSC Pre-Audit	05/02/2023
ROBERT G LEUPOLD MD	Department of Health	S038066	\$144,000.00	\$62,575.00	01/01/2023	12/31/2024	Medical Coordinator	Consultant - Medical Related Services	02/06/2023
PLANNED PARENTHOOD HUDSON PECONIC INC	Department of Health	C37672GG	\$255,004.00	\$213,030.33	01/01/2023	09/30/2023	Personal Responsibility Education Program	Grant	03/07/2023