

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Transactions

Vendor Name: ELSEVIER BV  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC69960  
Current Contract Amount: \$48,000,000.00  
Spending to Date: \$4,247,923.75  
Contract Type: Commodity - Printing

Contract Information

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$48,000,000.00    | 03/22/2023 | 08/31/2027 | Statewide books, serials, databases and library resource management, group 20070, award 23260 | 03/22/2023                      |

Contract Amendment Information

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |