

**New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2019 - 2020 (4/1/19 - 3/31/20)**

OSC REVIEWED TRANSACTIONS

Overview

Report Name	OSC Reviewed Transactions	
Report Number:	PSA-2	
Fiscal Year:	2019	
Run Date:	4/1/2020	
Run By:	Business Analysis and Reporting Team	
Data Source:	Statewide Financial System (SFS)	
Fields:	CONTRACTING BUSINESS UNIT NAME	Name of the Business Unit which is purchasing against the contract
	CONTRACTING DEPARTMENT NAME	Name of the Department which is purchasing against the contract
	CENTRALIZED OR AGENCY	Identifies if the contract is a centralized or agency contract
	CONTRACT CATEGORY	Categorizes the goods or services being procured
	METHOD OF AWARD	Describes how the contract was awarded
	NUMBER OF BIDS	Number of bids received for the contract
	CONTRACT NUMBER	A number assigned by the agency to uniquely identify a contract
	ORIGINAL OR AMENDMENT	Identifies if the contract transaction is a new contract or an amendment to an existing contract
	CONTRACT DESCRIPTION	A brief description of the contract
	VENDOR NAME	The contractor's name
	VENDOR ADDRESS	The address of the contractor
	CONTRACT START DATE	The month, day and year the contract starts
	CONTRACT END DATE	The month, day and year the contract is scheduled to end
	APPROVAL DATE	The month, day and year the contract was approved
	NON APPROVAL REASON	Reason why the contract was non-approved. A given contract can have one or more reasons
	APPROVER	Indicates if contract was approved by the agency or by OSC after a pre-audit
	CONTRACT AMOUNT	The maximum dollar amount that can be expended according to the terms of the contract
	CONTRACT AMOUNT (ABSOLUTE)	Absolute value of the contract amount
	CONTRACT STATUS	Indicates if the contract was approved or non-approved
Criteria	All Contract transactions (original and amendment) reviewed (approved or non-approved) by OSC during the reporting period (4/1/19 - 3/31/20)	
Note	All pages formatted to fit legal size paper	

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2019 - 2020 (4/1/19 - 3/31/20)

OSC REVIEWED TRANSACTIONS

Summary By BusinessUnit/Department Name

CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	20,036	\$93,580,259,273.07	\$95,385,981,099.83
NON APPROVED	1,710	\$6,973,143,839.08	\$7,817,899,433.34
Grand Total	21,746	\$100,553,403,112.15	\$103,203,880,533.17

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	85	\$44,042,665.77	\$44,434,665.77
OFFICE FOR THE AGING	85	\$44,042,665.77	\$44,434,665.77
APPROVED	67	\$29,370,007.00	\$29,762,007.00
NON APPROVED	18	\$14,672,658.77	\$14,672,658.77
AGRICULTURE AND MARKETS, DEPARTMENT OF	516	\$315,781,256.35	\$363,463,054.17
DEPARTMENT OF AGRICULTURE & MARKETS	442	\$308,572,430.13	\$320,358,571.95
APPROVED	426	\$305,929,540.07	\$317,133,565.49
NON APPROVED	16	\$2,642,890.06	\$3,225,006.46
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	74	\$7,208,826.22	\$43,104,482.22
APPROVED	72	\$16,137,070.22	\$34,084,898.22
NON APPROVED	2	-\$8,928,244.00	\$9,019,584.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	12	\$4,129,545.27	\$6,610,395.27
DIVISION OF ALCOHOLIC BEVERAGE CONTROL	12	\$4,129,545.27	\$6,610,395.27
APPROVED	11	\$4,115,606.57	\$6,596,456.57
NON APPROVED	1	\$13,938.70	\$13,938.70
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	149	\$1,240,551,556.70	\$1,240,551,556.70
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	149	\$1,240,551,556.70	\$1,240,551,556.70
APPROVED	139	\$1,219,601,545.70	\$1,219,601,545.70
NON APPROVED	10	\$20,950,011.00	\$20,950,011.00
ARTS, COUNCIL ON THE	272	\$40,546,681.00	\$40,546,681.00
COUNCIL ON THE ARTS	272	\$40,546,681.00	\$40,546,681.00
APPROVED	253	\$38,053,581.00	\$38,053,581.00
NON APPROVED	19	\$2,493,100.00	\$2,493,100.00
ATTORNEY GENERAL, OFFICE OF THE	193	\$54,641,547.10	\$56,526,557.06
ATTORNEY GENERAL, OFFICE OF THE	193	\$54,641,547.10	\$56,526,557.06
APPROVED	168	\$47,456,848.30	\$49,341,858.26
NON APPROVED	25	\$7,184,698.80	\$7,184,698.80
BOARD OF ELECTIONS	125	\$21,862,870.30	\$21,862,870.30
BOARD OF ELECTIONS	125	\$21,862,870.30	\$21,862,870.30
APPROVED	123	\$20,887,336.41	\$20,887,336.41
NON APPROVED	2	\$975,533.89	\$975,533.89
BUDGET, DIVISION OF THE	16	\$2,737,466,328.52	\$2,737,466,328.52
DIVISION OF THE BUDGET	16	\$2,737,466,328.52	\$2,737,466,328.52
APPROVED	16	\$2,737,466,328.52	\$2,737,466,328.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	867	\$424,485,420.85	\$449,784,311.59
OFFICE OF CHILDREN & FAMILY SERVICES	867	\$424,485,420.85	\$449,784,311.59
APPROVED	789	\$367,223,765.10	\$389,218,889.84
NON APPROVED	78	\$57,261,655.75	\$60,565,421.75
CITY UNIVERSITY OF NEW YORK	65	\$115,036,947.79	\$122,719,396.67
BARUCH COLLEGE	1	\$4,280,000.00	\$4,280,000.00
APPROVED	1	\$4,280,000.00	\$4,280,000.00
CITY COLLEGE	7	\$15,608,394.02	\$15,608,394.02
APPROVED	6	\$14,743,394.02	\$14,743,394.02
NON APPROVED	1	\$865,000.00	\$865,000.00
CITY UNIVERSITY ACCOUNTING OFFICE	42	\$33,977,431.71	\$41,659,880.59
APPROVED	34	\$30,461,561.64	\$34,302,786.08
NON APPROVED	8	\$3,515,870.07	\$7,357,094.51
COLLEGE OF STATEN ISLAND	1	\$811,000.00	\$811,000.00
APPROVED	1	\$811,000.00	\$811,000.00
GRADUATE SCHOOL	6	\$51,623,422.83	\$51,623,422.83
APPROVED	2	\$5,935,700.61	\$5,935,700.61
NON APPROVED	4	\$45,687,722.22	\$45,687,722.22
HUNTER COLLEGE	1	\$36,195.03	\$36,195.03
APPROVED	1	\$36,195.03	\$36,195.03
JOHN JAY COLLEGE	3	\$3,422,479.20	\$3,422,479.20
APPROVED	2	\$2,193,954.20	\$2,193,954.20
NON APPROVED	1	\$1,228,525.00	\$1,228,525.00
LEHMAN COLLEGE	1	\$1,500,000.00	\$1,500,000.00
APPROVED	1	\$1,500,000.00	\$1,500,000.00
MEDGAR EVERS COLLEGE	1	\$960,000.00	\$960,000.00
APPROVED	1	\$960,000.00	\$960,000.00
NEW YORK CITY TECHNICAL COLLEGE	2	\$2,818,025.00	\$2,818,025.00
APPROVED	1	\$1,785,510.00	\$1,785,510.00
NON APPROVED	1	\$1,032,515.00	\$1,032,515.00
CIVIL SERVICE, DEPARTMENT OF	5	\$9,214,566.92	\$9,214,566.92
DEPARTMENT OF CIVIL SERVICE	5	\$9,214,566.92	\$9,214,566.92
APPROVED	5	\$9,214,566.92	\$9,214,566.92
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	2	\$728,877.63	\$728,877.63
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	2	\$728,877.63	\$728,877.63
APPROVED	2	\$728,877.63	\$728,877.63
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	91	\$27,576,967.66	\$29,321,604.04
CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	90	\$27,351,967.66	\$29,096,604.04
APPROVED	87	\$26,793,268.74	\$28,537,905.12
NON APPROVED	3	\$558,698.92	\$558,698.92
CORRECTIONAL INDUSTRIES - FISHKILL	1	\$225,000.00	\$225,000.00
APPROVED	1	\$225,000.00	\$225,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	489	\$352,823,847.19	\$397,752,227.67
ADIRONDACK CORRECTIONAL FACILITY	1	\$59,770.00	\$59,770.00
APPROVED	1	\$59,770.00	\$59,770.00
ALBION CORRECTIONAL FACILITY	2	\$954,386.04	\$954,386.04
APPROVED	1	\$100,000.00	\$100,000.00
NON APPROVED	1	\$854,386.04	\$854,386.04
ALTONA CORRECTIONAL FACILITY	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
ATTICA CORRECTIONAL FACILITY	13	\$2,210,632.32	\$2,210,632.32
APPROVED	13	\$2,210,632.32	\$2,210,632.32

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AUBURN CORRECTIONAL FACILITY	19	\$2,223,835.00	\$2,223,835.00
APPROVED	12	\$617,835.00	\$617,835.00
NON APPROVED	7	\$1,606,000.00	\$1,606,000.00
BARE HILL CORRECTIONAL FACILITY	1	\$183,400.00	\$183,400.00
APPROVED	1	\$183,400.00	\$183,400.00
BEDFORD HILLS CORRECTIONAL FACILITY	1	\$62,061.00	\$62,061.00
APPROVED	1	\$62,061.00	\$62,061.00
CAPE VINCENT CORRECTIONAL FACILITY	5	\$1,006,808.25	\$1,006,808.25
APPROVED	5	\$1,006,808.25	\$1,006,808.25
CAYUGA CORRECTIONAL FACILITY	19	\$1,718,127.68	\$1,718,127.68
APPROVED	19	\$1,718,127.68	\$1,718,127.68
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	8	\$113,197,016.00	\$113,197,016.00
APPROVED	8	\$113,197,016.00	\$113,197,016.00
CLINTON CORRECTIONAL FACILITY	3	\$1,990,744.80	\$1,990,744.80
APPROVED	2	\$1,077,972.40	\$1,077,972.40
NON APPROVED	1	\$912,772.40	\$912,772.40
COLLINS CORRECTIONAL FACILITY	7	\$1,621,250.00	\$1,621,250.00
APPROVED	7	\$1,621,250.00	\$1,621,250.00
COXSACKIE CORRECTIONAL FACILITY	3	\$385,000.00	\$385,000.00
APPROVED	3	\$385,000.00	\$385,000.00
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	22	\$30,385,485.41	\$31,788,107.77
APPROVED	21	\$28,421,042.41	\$29,823,664.77
NON APPROVED	1	\$1,964,443.00	\$1,964,443.00
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	71	\$147,579,898.17	\$164,204,479.33
APPROVED	59	\$108,734,228.89	\$124,519,622.73
NON APPROVED	12	\$38,845,669.48	\$39,684,856.60
DOWNSTATE CORRECTIONAL FACILITY	6	\$642,868.84	\$642,868.84
APPROVED	6	\$642,868.84	\$642,868.84
EASTERN CORRECTIONAL FACILITY	14	\$1,308,500.00	\$1,308,500.00
APPROVED	14	\$1,308,500.00	\$1,308,500.00
ELMIRA CORRECTIONAL FACILITY	1	\$16,920.00	\$16,920.00
APPROVED	1	\$16,920.00	\$16,920.00
FISHKILL CORRECTIONAL FACILITY	20	\$868,546.30	\$868,546.30
APPROVED	9	\$450,895.00	\$450,895.00
NON APPROVED	11	\$417,651.30	\$417,651.30
FIVE POINTS CORRECTIONAL FACILITY	2	\$155,985.00	\$155,985.00
APPROVED	2	\$155,985.00	\$155,985.00
FRANKLIN CORRECTIONAL FACILITY	14	\$3,749,343.00	\$3,749,343.00
APPROVED	12	\$3,684,343.00	\$3,684,343.00
NON APPROVED	2	\$65,000.00	\$65,000.00
GOVERNEUR CORRECTIONAL FACILITY	6	\$972,639.00	\$972,639.00
APPROVED	6	\$972,639.00	\$972,639.00
GOWANDA CORRECTIONAL FACILITY	10	\$1,474,803.58	\$1,474,803.58
APPROVED	10	\$1,474,803.58	\$1,474,803.58
GREAT MEADOW CORRECTIONAL FACILITY	2	\$183,110.17	\$183,110.17
APPROVED	2	\$183,110.17	\$183,110.17
GREEN HAVEN CORRECTIONAL FACILITY	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
GREENE CORRECTIONAL FACILITY	1	\$70,000.00	\$70,000.00
APPROVED	1	\$70,000.00	\$70,000.00
GROVELAND CORRECTIONAL FACILITY	8	\$1,422,101.16	\$1,422,101.16
APPROVED	7	\$1,410,101.16	\$1,410,101.16
NON APPROVED	1	\$12,000.00	\$12,000.00
HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	8	\$0.00	\$0.00
APPROVED	6	\$0.00	\$0.00
NON APPROVED	2	\$0.00	\$0.00
HUDSON CORRECTIONAL FACILITY	6	\$447,383.73	\$599,953.73
APPROVED	6	\$447,383.73	\$599,953.73
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	5	\$310,318.51	\$310,318.51
APPROVED	5	\$310,318.51	\$310,318.51
LIVINGSTON CORRECTIONAL FACILITY	12	-\$1,898,520.05	\$1,898,520.05
APPROVED	8	-\$1,898,520.05	\$1,898,520.05
NON APPROVED	4	\$0.00	\$0.00
MARCY CORRECTIONAL FACILITY	5	\$477,520.81	\$477,520.81
APPROVED	3	\$324,140.81	\$324,140.81
NON APPROVED	2	\$153,380.00	\$153,380.00
MID-STATE CORRECTIONAL FACILITY	20	\$1,321,776.92	\$1,321,776.92
APPROVED	20	\$1,321,776.92	\$1,321,776.92
MOHAWK CORRECTIONAL FACILITY	19	\$1,135,800.00	\$1,135,800.00
APPROVED	19	\$1,135,800.00	\$1,135,800.00
MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	1	\$549,910.00	\$549,910.00
APPROVED	1	\$549,910.00	\$549,910.00
OGDENSBURG CORRECTIONAL FACILITY	3	\$226,932.00	\$226,932.00
APPROVED	3	\$226,932.00	\$226,932.00
ONEIDA FOOD PRODUCTION CENTER	80	\$20,401,426.22	\$42,630,746.16
APPROVED	79	\$19,683,244.23	\$41,912,564.17
NON APPROVED	1	\$718,181.99	\$718,181.99
ORLEANS CORRECTIONAL FACILITY	3	\$134,570.00	\$134,570.00
APPROVED	2	\$71,285.00	\$71,285.00
NON APPROVED	1	\$63,285.00	\$63,285.00
OTISVILLE CORRECTIONAL FACILITY	4	\$8,690.29	\$8,690.29
APPROVED	3	\$7,511.00	\$7,511.00
NON APPROVED	1	\$1,179.29	\$1,179.29
QUEENSBORO CORRECTIONAL FACILITY	1	\$385,505.00	\$385,505.00
APPROVED	1	\$385,505.00	\$385,505.00
RIVERVIEW CORRECTIONAL FACILITY	6	\$878,400.25	\$878,400.25
APPROVED	5	\$807,200.25	\$807,200.25
NON APPROVED	1	\$71,200.00	\$71,200.00
SHAWANGUNK CORRECTIONAL FACILITY	11	\$2,986,016.39	\$2,986,016.39
APPROVED	8	\$2,878,599.79	\$2,878,599.79

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	3	\$107,416.60	\$107,416.60
SING SING CORRECTIONAL FACILITY	2	\$304,280.62	\$304,280.62
APPROVED	2	\$304,280.62	\$304,280.62
UPSTATE CORRECTIONAL FACILITY	2	\$0.00	\$722,246.92
APPROVED	2	\$0.00	\$722,246.92
WASHINGTON CORRECTIONAL FACILITY	19	\$8,333,199.25	\$8,333,199.25
APPROVED	14	\$5,873,426.25	\$5,873,426.25
NON APPROVED	5	\$2,459,773.00	\$2,459,773.00
WENDE CORRECTIONAL FACILITY	6	\$548,322.88	\$548,322.88
APPROVED	4	\$349,195.94	\$349,195.94
NON APPROVED	2	\$199,126.94	\$199,126.94
WILLARD DRUG TREATMENT CENTER	1	\$17,050.00	\$17,050.00
APPROVED	1	\$17,050.00	\$17,050.00
WOODBOURNE CORRECTIONAL FACILITY	7	\$904,792.00	\$904,792.00
APPROVED	6	\$805,538.00	\$805,538.00
NON APPROVED	1	\$99,254.00	\$99,254.00
WYOMING CORRECTIONAL FACILITY	7	\$907,240.65	\$907,240.65
APPROVED	7	\$907,240.65	\$907,240.65
CRIMINAL JUSTICE SERVICES, DIVISION OF	851	\$161,186,515.06	\$172,657,388.80
DIVISION OF CRIMINAL JUSTICE SERVICES	851	\$161,186,515.06	\$172,657,388.80
APPROVED	806	\$151,988,057.24	\$157,752,561.98
NON APPROVED	45	\$9,200,457.82	\$14,904,826.82
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	6	\$3,061,058.38	\$3,061,058.38
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	6	\$3,061,058.38	\$3,061,058.38
APPROVED	6	\$3,061,058.38	\$3,061,058.38
ECONOMIC DEVELOPMENT, DEPARTMENT OF	91	\$46,783,474.54	\$46,783,474.54
DEPARTMENT OF ECONOMIC DEVELOPMENT	91	\$46,783,474.54	\$46,783,474.54
APPROVED	83	\$41,999,938.54	\$41,999,938.54
NON APPROVED	8	\$4,783,536.00	\$4,783,536.00
EDUCATION DEPARTMENT, STATE	681	\$809,593,949.78	\$833,920,090.26
STATE EDUCATION DEPARTMENT	519	\$578,805,144.78	\$596,779,567.26
APPROVED	486	\$562,742,076.07	\$580,716,498.55
NON APPROVED	33	\$16,063,068.71	\$16,063,068.71
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	162	\$230,788,805.00	\$237,140,523.00
APPROVED	153	\$210,936,874.00	\$217,288,592.00
NON APPROVED	9	\$19,851,931.00	\$19,851,931.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	21	\$13,859,989.65	\$19,615,279.65
DEFERRED COMPENSATION BOARD	5	\$2,161,500.00	\$7,721,500.00
APPROVED	5	\$2,161,500.00	\$7,721,500.00
GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	16	\$11,698,489.65	\$11,893,779.65
APPROVED	16	\$11,698,489.65	\$11,893,779.65
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	743	\$1,241,747,206.82	\$1,242,441,385.52
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	742	\$1,239,836,954.82	\$1,240,531,133.52
APPROVED	689	\$1,197,246,563.27	\$1,197,935,041.97
NON APPROVED	53	\$42,590,391.55	\$42,596,091.55
DEPARTMENT OF HEALTH	1	\$1,910,252.00	\$1,910,252.00
APPROVED	1	\$1,910,252.00	\$1,910,252.00
EXECUTIVE CHAMBER	2	\$3,716,000.00	\$3,716,000.00
EXECUTIVE CHAMBER	2	\$3,716,000.00	\$3,716,000.00
APPROVED	2	\$3,716,000.00	\$3,716,000.00
FINANCIAL CONTROL BOARD	3	\$16,204,588.52	\$16,209,527.48
FINANCIAL CONTROL BOARD	3	\$16,204,588.52	\$16,209,527.48
APPROVED	2	\$7,951,561.52	\$7,955,500.48
NON APPROVED	1	\$8,253,027.00	\$8,253,027.00
FINANCIAL SERVICES, DEPARTMENT OF	28	-\$22,409,650.26	\$34,224,307.74
DEPARTMENT OF FINANCIAL SERVICES	28	-\$22,409,650.26	\$34,224,307.74
APPROVED	14	-\$17,145,826.44	\$26,188,175.92
NON APPROVED	14	-\$5,263,823.82	\$8,036,131.82
FRANCHISE OVERSIGHT BOARD	1	\$1.00	\$1.00
FRANCHISE OVERSIGHT BOARD	1	\$1.00	\$1.00
APPROVED	1	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	1,924	\$1,917,284,665.25	\$2,109,509,406.45
OFFICE OF GENERAL SERVICES	126	\$1,020,750,268.24	\$1,160,087,303.46
APPROVED	111	\$1,001,828,593.41	\$1,125,096,317.81
NON APPROVED	15	\$18,921,674.83	\$34,990,985.65
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,712	\$705,060,691.02	\$752,742,164.62
APPROVED	1,668	\$673,722,007.02	\$721,403,480.62
NON APPROVED	44	\$31,338,684.00	\$31,338,684.00
OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	86	\$191,473,705.99	\$196,679,938.37
APPROVED	86	\$191,473,705.99	\$196,679,938.37
HEALTH, DEPARTMENT OF	1,284	\$57,112,406,158.85	\$57,141,602,274.15
DEPARTMENT OF HEALTH	1,265	\$57,093,013,133.60	\$57,122,068,540.90
APPROVED	1,188	\$56,330,820,308.33	\$56,358,547,859.67
NON APPROVED	77	\$762,192,825.27	\$763,520,681.23
HELEN HAYES HOSPITAL	10	\$16,384,106.94	\$16,384,106.94
APPROVED	10	\$16,384,106.94	\$16,384,106.94
VETERANS' HOME AT MONTROSE	2	-\$70,354.00	\$70,354.00
APPROVED	1	\$0.00	\$0.00
NON APPROVED	1	-\$70,354.00	\$70,354.00
WESTERN NEW YORK VETERANS' HOME AT BATAVIA	7	\$3,079,272.31	\$3,079,272.31
APPROVED	4	\$2,698,661.65	\$2,698,661.65
NON APPROVED	3	\$380,610.66	\$380,610.66
HIGHER EDUCATION SERVICES CORPORATION	16	\$73,252,700.16	\$122,021,060.48
HIGHER EDUCATION SERVICES CORPORATION	16	\$73,252,700.16	\$122,021,060.48
APPROVED	14	\$68,394,435.09	\$117,162,795.41
NON APPROVED	2	\$4,858,265.07	\$4,858,265.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	714	\$539,121,623.20	\$539,271,623.20
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	714	\$539,121,623.20	\$539,271,623.20
APPROVED	703	\$498,480,373.20	\$498,630,373.20
NON APPROVED	11	\$40,641,250.00	\$40,641,250.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	81	\$42,332,273.03	\$74,778,368.87
DIVISION OF HOUSING & COMMUNITY RENEWAL	81	\$42,332,273.03	\$74,778,368.87
APPROVED	74	\$35,336,246.58	\$56,667,998.20
NON APPROVED	7	\$6,996,026.45	\$18,110,370.67
INDIGENT LEGAL SERVICES, OFFICE OF	338	\$808,609,797.04	\$809,195,515.04
OFFICE OF INDIGENT LEGAL SERVICES	338	\$808,609,797.04	\$809,195,515.04
APPROVED	325	\$786,229,052.65	\$786,814,770.65

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	13	\$22,380,744.39	\$22,380,744.39
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	126	\$261,088,796.18	\$261,079,957.30
OFFICE OF INFORMATION TECHNOLOGY SERVICES	122	\$261,060,706.14	\$261,061,867.26
APPROVED	98	\$150,199,065.38	\$155,753,085.30
NON APPROVED	24	\$110,861,640.76	\$126,098,781.96
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	4	\$28,090.04	\$28,090.04
APPROVED	4	\$28,090.04	\$28,090.04
INSPECTOR GENERAL, OFFICE OF THE STATE	3	\$28,249,816.00	\$28,249,816.00
OFFICE OF THE INSPECTOR GENERAL	3	\$28,249,816.00	\$28,249,816.00
APPROVED	2	\$14,124,908.00	\$14,124,908.00
NON APPROVED	1	\$14,124,908.00	\$14,124,908.00
INTEREST ON LAWYER ACCOUNT	81	\$71,240,000.00	\$79,682,723.92
INTEREST ON LAWYER ACCOUNT	81	\$71,240,000.00	\$79,682,723.92
APPROVED	77	\$70,000,000.00	\$74,175,318.34
NON APPROVED	4	\$1,240,000.00	\$5,507,405.58
JUDICIAL CONDUCT	1	\$14,350,366.00	\$14,350,366.00
COMMISSION ON JUDICIAL CONDUCT	1	\$14,350,366.00	\$14,350,366.00
APPROVED	1	\$14,350,366.00	\$14,350,366.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	31	\$5,873,254.62	\$6,502,532.50
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	31	\$5,873,254.62	\$6,502,532.50
APPROVED	17	\$4,242,695.26	\$4,557,334.20
NON APPROVED	14	\$1,630,559.36	\$1,945,198.30
LABOR, DEPARTMENT OF	347	\$164,512,827.72	\$167,769,741.12
DEPARTMENT OF LABOR	347	\$164,512,827.72	\$167,769,741.12
APPROVED	320	\$155,886,926.07	\$159,143,839.47
NON APPROVED	27	\$8,625,901.65	\$8,625,901.65
LAKE GEORGE PARK COMMISSION	7	\$2,532,777.32	\$2,532,777.32
LAKE GEORGE PARK COMMISSION	7	\$2,532,777.32	\$2,532,777.32
APPROVED	5	\$1,573,651.07	\$1,573,651.07
NON APPROVED	2	\$959,126.25	\$959,126.25
LEGISLATIVE BILL DRAFTING COMMISSION	5	\$10,496,323.92	\$10,503,676.08
LEGISLATIVE BILL DRAFTING COMMISSION	5	\$10,496,323.92	\$10,503,676.08
APPROVED	3	\$3,496,323.92	\$3,503,676.08
NON APPROVED	2	\$7,000,000.00	\$7,000,000.00
LEGISLATURE - ASSEMBLY	141	\$16,839,927.85	\$17,608,323.99
NEW YORK STATE ASSEMBLY	141	\$16,839,927.85	\$17,608,323.99
APPROVED	138	\$16,548,702.27	\$17,317,098.41
NON APPROVED	3	\$291,225.58	\$291,225.58
LEGISLATURE - SENATE	61	\$5,726,891.37	\$6,417,072.77
NEW YORK STATE SENATE	61	\$5,726,891.37	\$6,417,072.77
APPROVED	61	\$5,726,891.37	\$6,417,072.77
MEDICAID INSPECTOR GENERAL, OFFICE OF	13	\$40,311,123.90	\$43,995,323.74
OFFICE OF THE MEDICAID INSPECTOR GENERAL	13	\$40,311,123.90	\$43,995,323.74
APPROVED	11	\$35,811,307.90	\$39,495,507.74
NON APPROVED	2	\$4,499,816.00	\$4,499,816.00
MENTAL HEALTH, OFFICE OF	740	\$2,519,059,776.79	\$2,661,150,035.69
BINGHAMTON PSYCHIATRIC CENTER	6	\$866,412.00	\$866,412.00
APPROVED	5	\$679,212.00	\$679,212.00
NON APPROVED	1	\$187,200.00	\$187,200.00
BRONX PSYCHIATRIC CENTER	14	\$9,714,653.34	\$9,811,373.34
APPROVED	13	\$7,248,293.34	\$7,345,013.34
NON APPROVED	1	\$2,466,360.00	\$2,466,360.00
BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	3	-\$6,708,250.46	\$20,124,751.38
APPROVED	2	\$0.00	\$13,416,500.92
NON APPROVED	1	-\$6,708,250.46	\$6,708,250.46
BUFFALO PSYCHIATRIC CENTER	16	\$11,116,671.61	\$11,116,671.61
APPROVED	14	\$10,855,614.35	\$10,855,614.35
NON APPROVED	2	\$261,057.26	\$261,057.26
CAPITAL DISTRICT PSYCHIATRIC CENTER	1	\$28,522.80	\$28,522.80
APPROVED	1	\$28,522.80	\$28,522.80
CENTRAL NEW YORK PSYCHIATRIC CENTER	39	\$49,760,745.53	\$65,176,986.37
APPROVED	34	\$40,766,076.79	\$56,182,317.63
NON APPROVED	5	\$8,994,668.74	\$8,994,668.74
CREEDEMOOR PSYCHIATRIC CENTER	10	\$3,328,039.62	\$4,194,626.92
APPROVED	9	\$3,270,497.22	\$4,137,084.52
NON APPROVED	1	\$57,542.40	\$57,542.40
ELMIRA PSYCHIATRIC CENTER	5	\$1,072,196.38	\$1,072,196.38
APPROVED	5	\$1,072,196.38	\$1,072,196.38
HUDSON RIVER PSYCHIATRIC CENTER	2	\$2,472,098.52	\$2,472,098.52
APPROVED	2	\$2,472,098.52	\$2,472,098.52
HUTCHINGS PSYCHIATRIC CENTER	26	\$9,042,794.59	\$16,064,327.93
APPROVED	21	\$6,858,964.44	\$12,890,632.78
NON APPROVED	5	\$2,183,830.15	\$3,173,695.15
KINGSBORO PSYCHIATRIC CENTER	13	\$5,427,182.96	\$10,817,294.24
APPROVED	12	\$3,157,905.96	\$8,548,017.24
NON APPROVED	1	\$2,269,277.00	\$2,269,277.00
KIRBY FORENSIC PSYCHIATRIC CENTER	18	-\$6,719,078.82	\$11,126,074.50
APPROVED	18	-\$6,719,078.82	\$11,126,074.50
MANHATTAN PSYCHIATRIC CENTER	26	\$14,043,867.70	\$20,747,537.70
APPROVED	23	\$11,140,916.37	\$17,844,596.37
NON APPROVED	3	\$2,902,941.33	\$2,902,941.33
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	11	\$8,239,036.57	\$8,239,036.57
APPROVED	10	\$6,049,036.57	\$6,049,036.57
NON APPROVED	1	\$2,190,000.00	\$2,190,000.00
MOHAWK VALLEY PSYCHIATRIC CENTER	22	\$15,229,514.79	\$29,399,716.47
APPROVED	19	\$8,017,946.79	\$22,188,148.47
NON APPROVED	3	\$7,211,568.00	\$7,211,568.00
NATHAN S. KLINE INSTITUTE	3	\$1,884,838.71	\$1,884,838.71
APPROVED	3	\$1,884,838.71	\$1,884,838.71
NEW YORK CITY CHILDREN'S CENTER	6	\$3,398,699.92	\$3,398,699.92
APPROVED	6	\$3,398,699.92	\$3,398,699.92
NEW YORK PSYCHIATRIC INSTITUTE	14	\$7,461,701.04	\$7,461,701.04
APPROVED	11	\$5,534,468.04	\$5,534,468.04
NON APPROVED	3	\$1,927,233.00	\$1,927,233.00
NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	3	\$4,969,686.68	\$4,969,686.68
APPROVED	3	\$4,969,686.68	\$4,969,686.68

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OFFICE OF MENTAL HEALTH	382	\$2,292,256,328.94	\$2,316,787,554.58
APPROVED	332	\$1,811,408,736.92	\$1,833,039,622.20
NON APPROVED	50	\$480,847,592.02	\$483,747,932.38
PILGRIM PSYCHIATRIC CENTER	17	\$9,918,775.21	\$9,918,775.21
APPROVED	13	\$7,437,408.26	\$7,437,408.26
NON APPROVED	4	\$2,481,366.95	\$2,481,366.95
ROCHESTER PSYCHIATRIC CENTER	7	\$1,360,132.30	\$1,360,132.30
APPROVED	6	\$1,180,702.30	\$1,180,702.30
NON APPROVED	1	\$179,430.00	\$179,430.00
ROCKLAND PSYCHIATRIC CENTER	46	\$11,496,429.52	\$23,998,966.52
APPROVED	42	\$10,228,919.46	\$22,731,456.46
NON APPROVED	4	\$1,267,510.06	\$1,267,510.06
ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	9	-\$395,089.08	\$5,279,377.58
APPROVED	9	-\$395,089.08	\$5,279,377.58
SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	5	\$1,048,678.20	\$1,048,678.20
APPROVED	4	\$148,670.20	\$148,670.20
NON APPROVED	1	\$900,008.00	\$900,008.00
SOUTH BEACH PSYCHIATRIC CENTER	16	\$10,685,186.93	\$10,685,186.93
APPROVED	15	\$10,563,686.93	\$10,563,686.93
NON APPROVED	1	\$121,500.00	\$121,500.00
ST. LAWRENCE PSYCHIATRIC CENTER	19	\$57,780,659.45	\$62,819,459.45
APPROVED	17	\$34,760,339.12	\$39,799,139.12
NON APPROVED	2	\$23,020,320.33	\$23,020,320.33
WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	1	\$279,351.84	\$279,351.84
APPROVED	1	\$279,351.84	\$279,351.84
MILITARY AND NAVAL AFFAIRS, DIVISION OF	15	\$1,619,691.81	\$1,619,691.81
DIVISION OF MILITARY & NAVAL AFFAIRS	15	\$1,619,691.81	\$1,619,691.81
APPROVED	13	\$1,041,417.85	\$1,041,417.85
NON APPROVED	2	\$578,273.96	\$578,273.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	1,325	\$13,817,878,975.59	\$14,818,296,542.17
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	3	\$24,523,407.00	\$24,523,407.00
APPROVED	3	\$24,523,407.00	\$24,523,407.00
DORMITORY AUTHORITY OF THE STATE OF NEW YORK	64	\$311,974,264.41	\$311,974,264.41
APPROVED	61	\$299,174,136.73	\$299,174,136.73
NON APPROVED	3	\$12,800,127.68	\$12,800,127.68
HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	7	\$6,662,243.00	\$6,662,243.00
APPROVED	4	\$5,409,805.00	\$5,409,805.00
NON APPROVED	3	\$1,252,438.00	\$1,252,438.00
HOMELESS HOUSING ASSISTANCE CORPORATION	13	\$39,409,964.00	\$39,409,964.00
APPROVED	13	\$39,409,964.00	\$39,409,964.00
HOUSING TRUST FUND CORPORATION	14	\$17,083,298.70	\$27,649,276.70
APPROVED	10	\$10,967,924.70	\$21,533,902.70
NON APPROVED	4	\$6,115,374.00	\$6,115,374.00
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	9	\$245,219.00	\$245,219.00
APPROVED	7	\$212,564.25	\$212,564.25
NON APPROVED	2	\$32,654.75	\$32,654.75
HUDSON RIVER PARK TRUST	1	\$2,070,632.00	\$2,070,632.00
APPROVED	1	\$2,070,632.00	\$2,070,632.00
LONG ISLAND POWER AUTHORITY	25	\$968,985,441.77	\$1,085,018,900.49
APPROVED	24	\$968,985,441.77	\$1,085,018,900.49
NON APPROVED	1	\$0.00	\$0.00
LONG ISLAND RAIL ROAD COMPANY	24	\$173,291,853.01	\$173,291,853.01
APPROVED	21	\$166,427,375.72	\$166,427,375.72
NON APPROVED	3	\$6,864,477.29	\$6,864,477.29
METRO-NORTH COMMUTER RAIL ROAD COMPANY	6	\$123,982,269.00	\$123,982,269.00
APPROVED	5	\$116,038,037.00	\$116,038,037.00
NON APPROVED	1	\$7,944,232.00	\$7,944,232.00
METROPOLITAN TRANSPORTATION AUTHORITY	48	\$738,082,031.32	\$744,928,823.32
APPROVED	45	\$741,505,427.32	\$741,505,427.32
NON APPROVED	3	-\$3,423,396.00	\$3,423,396.00
MTA CAPITAL CONSTRUCTION COMPANY	1	\$24,488,427.00	\$24,488,427.00
APPROVED	1	\$24,488,427.00	\$24,488,427.00
NEW YORK CITY TRANSIT AUTHORITY	709	\$9,187,192,065.03	\$10,033,532,379.97
APPROVED	611	\$7,372,844,945.25	\$7,599,790,613.07
NON APPROVED	98	\$1,814,347,119.78	\$2,433,741,766.90
NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	2	\$1,385,608.67	\$1,385,608.67
APPROVED	2	\$1,385,608.67	\$1,385,608.67
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	5	\$26,639,654.00	\$26,639,654.00
APPROVED	4	\$16,439,654.00	\$16,439,654.00
NON APPROVED	1	\$10,200,000.00	\$10,200,000.00
NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	11	\$82,252,340.59	\$82,287,299.91
APPROVED	9	\$80,169,820.25	\$80,169,820.25
NON APPROVED	2	\$2,082,520.34	\$2,117,479.66
NEW YORK STATE THRUWAY AUTHORITY	277	\$1,062,455,507.22	\$1,082,510,920.82
APPROVED	250	\$998,453,841.98	\$1,018,509,255.58
NON APPROVED	27	\$64,001,665.24	\$64,001,665.24
NEW YORK STATE URBAN DEVELOPMENT CORPORATION	64	\$995,521,266.00	\$995,521,266.00
APPROVED	61	\$969,412,573.00	\$969,412,573.00
NON APPROVED	3	\$26,108,693.00	\$26,108,693.00
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	35	\$29,649,972.02	\$30,190,622.02
APPROVED	31	\$27,927,390.02	\$28,468,040.02
NON APPROVED	4	\$1,722,582.00	\$1,722,582.00
STATE INSURANCE FUND	1	\$197,866.00	\$197,866.00
NON APPROVED	1	\$197,866.00	\$197,866.00
UNITED NATIONS DEVELOPMENT CORPORATION	6	\$1,785,645.85	\$1,785,645.85
APPROVED	4	\$1,437,998.73	\$1,437,998.73
NON APPROVED	2	\$347,647.12	\$347,647.12
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	27	\$486,658,479.90	\$486,658,479.90
NEW YORK CONVENTION CENTER OPERATING CORPORATION	3	\$203,851,704.00	\$203,851,704.00
APPROVED	2	\$101,925,852.00	\$101,925,852.00
NON APPROVED	1	\$101,925,852.00	\$101,925,852.00
STATE INSURANCE FUND	24	\$282,806,775.90	\$282,806,775.90
APPROVED	22	\$256,451,075.90	\$256,451,075.90
NON APPROVED	2	\$26,355,700.00	\$26,355,700.00
MOTOR VEHICLES, DEPARTMENT OF	168	\$358,142,664.03	\$358,979,358.01

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DEPARTMENT OF MOTOR VEHICLES	110	\$344,735,046.03	\$345,571,740.01
APPROVED	93	\$185,362,518.74	\$186,199,212.72
NON APPROVED	17	\$159,372,527.29	\$159,372,527.29
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	58	\$13,407,618.00	\$13,407,618.00
APPROVED	58	\$13,407,618.00	\$13,407,618.00
NEW YORK STATE GAMING COMMISSION	27	\$1,146,327,339.56	\$1,147,508,799.08
GAMING COMMISSION	27	\$1,146,327,339.56	\$1,147,508,799.08
APPROVED	20	\$501,016,399.56	\$502,197,859.08
NON APPROVED	7	\$645,310,940.00	\$645,310,940.00
OIL SPILL FUND	4	\$569,988.02	\$24,270,315.82
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	4	\$569,988.02	\$24,270,315.82
APPROVED	4	\$569,988.02	\$24,270,315.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	729	\$427,812,147.40	\$445,556,997.00
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	729	\$427,812,147.40	\$445,556,997.00
APPROVED	679	\$395,535,008.28	\$413,279,857.88
NON APPROVED	50	\$32,277,139.12	\$32,277,139.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	724	\$867,462,755.78	\$913,451,013.16
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	3	\$2,059,746.66	\$2,059,746.66
APPROVED	3	\$2,059,746.66	\$2,059,746.66
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	19	\$8,482,682.88	\$8,592,000.60
APPROVED	18	\$8,076,082.70	\$8,185,400.42
NON APPROVED	1	\$406,600.18	\$406,600.18
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	14	\$5,480,998.40	\$6,641,573.04
APPROVED	12	\$2,784,327.40	\$3,944,902.04
NON APPROVED	2	\$2,696,671.00	\$2,696,671.00
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	24	\$3,498,747.44	\$3,498,747.44
APPROVED	23	\$3,498,747.44	\$3,498,747.44
NON APPROVED	1	\$0.00	\$0.00
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	30	\$3,874,792.81	\$7,540,450.05
APPROVED	27	\$2,974,792.81	\$6,640,450.05
NON APPROVED	3	\$900,000.00	\$900,000.00
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	23	\$2,789,759.14	\$6,227,456.34
APPROVED	19	\$2,401,770.58	\$4,190,584.40
NON APPROVED	4	\$387,988.56	\$2,036,871.94
INSTITUTE FOR BASIC RESEARCH	1	\$82,922.00	\$82,922.00
APPROVED	1	\$82,922.00	\$82,922.00
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	9	\$2,067,308.31	\$2,555,307.15
APPROVED	8	\$1,876,321.60	\$2,364,320.44
NON APPROVED	1	\$190,986.71	\$190,986.71
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	540	\$782,328,733.15	\$815,679,026.15
APPROVED	487	\$684,590,947.97	\$717,727,684.97
NON APPROVED	53	\$97,737,785.18	\$97,951,341.18
STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$173,927.30	\$173,927.30
APPROVED	1	\$173,927.30	\$173,927.30
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	9	\$2,256,919.45	\$2,481,432.17
APPROVED	7	\$2,141,037.59	\$2,253,293.95
NON APPROVED	2	\$115,881.86	\$228,138.22
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	17	\$23,594,005.35	\$27,146,211.37
APPROVED	11	\$12,378,416.12	\$13,977,094.04
NON APPROVED	6	\$11,215,589.23	\$13,169,117.33
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	34	\$30,772,212.89	\$30,772,212.89
APPROVED	20	\$16,357,597.90	\$16,357,597.90
NON APPROVED	14	\$14,414,614.99	\$14,414,614.99
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	10	\$1,960,000.00	\$1,960,000.00
OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	10	\$1,960,000.00	\$1,960,000.00
APPROVED	7	\$1,205,000.00	\$1,205,000.00
NON APPROVED	3	\$755,000.00	\$755,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	3	\$774,757.41	\$813,793.79
PUBLIC EMPLOYMENT RELATIONS BOARD	3	\$774,757.41	\$813,793.79
APPROVED	3	\$774,757.41	\$813,793.79
PUBLIC INTEGRITY, COMMISSION ON	8	\$10,663,413.71	\$11,276,992.73
COMMISSION ON PUBLIC INTEGRITY	8	\$10,663,413.71	\$11,276,992.73
APPROVED	7	\$5,602,164.71	\$6,215,743.73
NON APPROVED	1	\$5,061,249.00	\$5,061,249.00
PUBLIC SERVICE, DEPARTMENT OF	33	\$11,910,347.87	\$12,333,957.43
PUBLIC SERVICE COMMISSION	33	\$11,910,347.87	\$12,333,957.43
APPROVED	27	\$11,100,159.07	\$11,523,768.53
NON APPROVED	6	\$810,188.90	\$810,188.90
STATE COMPTROLLER, OFFICE OF THE	73	\$182,131,648.50	\$210,085,171.74
OFFICE OF THE STATE COMPTROLLER	73	\$182,131,648.50	\$210,085,171.74
APPROVED	65	\$138,111,763.84	\$166,033,955.04
NON APPROVED	8	\$44,019,884.66	\$44,051,216.70
STATE POLICE, DIVISION OF	124	\$37,845,816.17	\$39,813,287.05
DIVISION OF STATE POLICE	124	\$37,845,816.17	\$39,813,287.05
APPROVED	109	\$30,466,406.40	\$31,671,904.16
NON APPROVED	15	\$7,379,409.77	\$8,141,382.89
STATE UNIVERSITY OF NEW YORK	1,233	\$5,491,577,133.59	\$5,785,711,190.31
COLLEGE AT BROCKPORT	6	\$4,158,507.95	\$4,158,507.95
APPROVED	5	\$3,980,120.99	\$3,980,120.99
NON APPROVED	1	\$178,386.96	\$178,386.96
COLLEGE AT BUFFALO	19	\$12,055,991.25	\$12,366,423.45
APPROVED	13	\$8,456,376.18	\$8,766,808.38
NON APPROVED	6	\$3,599,615.07	\$3,599,615.07
COLLEGE AT CORTLAND	6	\$1,273,021.00	\$1,273,021.00
APPROVED	4	\$1,121,698.00	\$1,121,698.00
NON APPROVED	2	\$151,323.00	\$151,323.00
COLLEGE AT FREDONIA	3	\$1,152,406.20	\$1,152,406.20
APPROVED	2	\$667,571.64	\$667,571.64
NON APPROVED	1	\$484,834.56	\$484,834.56
COLLEGE AT GENESEO	10	\$2,076,799.67	\$2,076,799.67
APPROVED	7	\$1,448,779.67	\$1,448,779.67
NON APPROVED	3	\$628,020.00	\$628,020.00
COLLEGE AT MORRISVILLE	6	\$32,289,487.00	\$32,289,487.00
APPROVED	5	\$21,900,241.00	\$21,900,241.00
NON APPROVED	1	\$10,389,246.00	\$10,389,246.00
COLLEGE AT NEW PALTZ	8	\$13,601,468.00	\$13,601,468.00
APPROVED	6	\$12,742,174.50	\$12,742,174.50
NON APPROVED	2	\$859,293.50	\$859,293.50

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
COLLEGE AT OLD WESTBURY	11	\$63,303,756.02	\$63,303,756.02
APPROVED	7	\$9,879,477.72	\$9,879,477.72
NON APPROVED	4	\$53,424,278.30	\$53,424,278.30
COLLEGE AT ONEONTA	14	\$16,225,833.96	\$16,338,965.64
APPROVED	11	\$9,410,474.96	\$9,523,606.64
NON APPROVED	3	\$6,815,359.00	\$6,815,359.00
COLLEGE AT OSWEGO	7	\$3,301,077.74	\$3,301,077.74
APPROVED	4	\$1,744,189.74	\$1,744,189.74
NON APPROVED	3	\$1,556,888.00	\$1,556,888.00
COLLEGE AT PLATTSBURGH	7	\$1,602,851.54	\$1,889,007.54
APPROVED	6	\$1,192,851.54	\$1,479,007.54
NON APPROVED	1	\$410,000.00	\$410,000.00
COLLEGE AT POTSDAM	9	\$4,149,165.93	\$4,501,877.51
APPROVED	6	\$2,188,612.48	\$2,541,324.06
NON APPROVED	3	\$1,960,553.45	\$1,960,553.45
COLLEGE AT PURCHASE	32	\$5,020,363.73	\$5,020,363.73
APPROVED	26	\$4,436,953.73	\$4,436,953.73
NON APPROVED	6	\$583,410.00	\$583,410.00
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	7	\$3,285,465.77	\$3,529,591.23
APPROVED	4	\$1,423,439.52	\$1,667,564.98
NON APPROVED	3	\$1,862,026.25	\$1,862,026.25
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	25	\$35,555,667.97	\$52,293,379.61
APPROVED	21	\$24,421,346.32	\$41,159,057.96
NON APPROVED	4	\$11,134,321.65	\$11,134,321.65
COLLEGE OF OPTOMETRY	6	\$6,537,004.00	\$6,537,004.00
APPROVED	6	\$6,537,004.00	\$6,537,004.00
COLLEGE OF TECHNOLOGY AT ALFRED	5	\$527,044.50	\$527,044.50
APPROVED	4	\$505,610.50	\$505,610.50
NON APPROVED	1	\$21,434.00	\$21,434.00
COLLEGE OF TECHNOLOGY AT CANTON	11	\$3,103,532.86	\$3,372,742.22
APPROVED	7	\$2,584,010.84	\$2,853,220.20
NON APPROVED	4	\$519,522.02	\$519,522.02
COLLEGE OF TECHNOLOGY AT DELHI	7	\$702,978.62	\$1,301,901.32
APPROVED	6	\$669,608.62	\$1,268,531.32
NON APPROVED	1	\$33,370.00	\$33,370.00
COLLEGE OF TECHNOLOGY AT FARMINGDALE	9	\$8,333,858.50	\$8,333,858.50
APPROVED	6	\$8,139,408.50	\$8,139,408.50
NON APPROVED	3	\$194,450.00	\$194,450.00
EMPIRE STATE COLLEGE	7	\$4,870,944.72	\$4,870,944.72
APPROVED	6	\$4,714,447.72	\$4,714,447.72
NON APPROVED	1	\$156,497.00	\$156,497.00
GENERAL STATE CHARGES	2	\$6,000,000.00	\$6,000,000.00
APPROVED	1	\$6,000,000.00	\$6,000,000.00
NON APPROVED	1	\$0.00	\$0.00
MARITIME COLLEGE	5	\$641,449.00	\$641,449.00
APPROVED	2	\$279,304.00	\$279,304.00
NON APPROVED	3	\$362,145.00	\$362,145.00
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	43	\$23,560,893.94	\$26,720,839.94
APPROVED	33	\$19,959,516.78	\$23,119,462.78
NON APPROVED	10	\$3,601,377.16	\$3,601,377.16
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	49	\$18,567,428.40	\$25,896,718.62
APPROVED	42	\$12,847,429.40	\$20,176,719.62
NON APPROVED	7	\$5,719,999.00	\$5,719,999.00
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	46	\$25,287,631.96	\$58,530,190.16
APPROVED	39	\$18,723,429.60	\$35,465,389.80
NON APPROVED	7	\$6,564,202.36	\$23,064,800.36
SUNY - UPSTATE MEDICAL UNIVERSITY	425	\$1,248,174,960.86	\$1,411,439,963.66
APPROVED	364	\$630,461,750.56	\$783,215,796.08
NON APPROVED	61	\$617,713,210.30	\$628,224,167.58
SUNY AT ALBANY	102	\$524,828,260.17	\$526,951,424.17
APPROVED	86	\$309,401,261.77	\$310,939,371.77
NON APPROVED	16	\$215,426,998.40	\$216,012,052.40
SUNY AT BINGHAMTON	16	\$13,348,382.98	\$13,348,382.98
APPROVED	11	\$10,298,914.01	\$10,298,914.01
NON APPROVED	5	\$3,049,468.97	\$3,049,468.97
SUNY AT BUFFALO	78	\$50,593,303.42	\$51,389,853.80
APPROVED	64	\$29,312,717.83	\$29,742,156.85
NON APPROVED	14	\$21,280,585.59	\$21,647,696.95
SUNY AT STONY BROOK	239	\$3,355,012,254.31	\$3,420,317,398.81
APPROVED	178	\$3,244,449,059.55	\$3,287,501,521.09
NON APPROVED	61	\$110,563,194.76	\$132,815,877.72
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	13	\$2,435,341.62	\$2,435,341.62
APPROVED	6	\$695,730.31	\$695,730.31
NON APPROVED	7	\$1,739,611.31	\$1,739,611.31
STATE, DEPARTMENT OF	467	\$497,370,066.27	\$497,370,111.47
DEPARTMENT OF STATE	467	\$497,370,066.27	\$497,370,111.47
APPROVED	421	\$275,301,911.27	\$275,301,956.47
NON APPROVED	46	\$222,068,155.00	\$222,068,155.00
TAXATION AND FINANCE, DEPARTMENT OF	79	\$122,116,467.51	\$122,158,749.23
DEPARTMENT OF TAXATION & FINANCE	79	\$122,116,467.51	\$122,158,749.23
APPROVED	75	\$117,298,287.61	\$117,340,569.33
NON APPROVED	4	\$4,818,179.90	\$4,818,179.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	363	\$365,316,570.95	\$369,472,215.89
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	363	\$365,316,570.95	\$369,472,215.89
APPROVED	326	\$272,852,248.47	\$274,698,828.49
NON APPROVED	37	\$92,464,322.48	\$94,773,387.40
TRANSPORTATION, DEPARTMENT OF	4,385	\$4,170,353,975.75	\$4,613,538,796.73
DEPARTMENT OF TRANSPORTATION	4,385	\$4,170,353,975.75	\$4,613,538,796.73
APPROVED	4,196	\$3,845,209,076.05	\$4,239,362,175.21
NON APPROVED	189	\$325,144,899.70	\$374,176,621.52
UNIFIED COURT SYSTEM	1	\$382,500.00	\$382,500.00
OFFICE OF COURT ADMINISTRATION - REGIONAL CONTROL SERVICES	1	\$382,500.00	\$382,500.00
APPROVED	1	\$382,500.00	\$382,500.00
UNIFIED COURT SYSTEM - APPELLATE	22	\$8,139,667.10	\$11,553,185.06
APPELLATE DIVISION - 2ND DEPARTMENT	2	\$3,015,658.94	\$3,015,658.94
NON APPROVED	2	\$3,015,658.94	\$3,015,658.94

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPELLATE DIVISION - 3RD DEPARTMENT	9	\$3,936,265.87	\$5,637,508.13
APPROVED	8	\$2,754,040.87	\$4,355,283.13
NON APPROVED	1	\$1,182,225.00	\$1,182,225.00
APPELLATE DIVISION - 4TH DEPARTMENT	4	\$1,169,412.00	\$1,169,412.00
APPROVED	4	\$1,169,412.00	\$1,169,412.00
STATE BOARD LAW EXAMINERS	2	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
NON APPROVED	1	\$0.00	\$0.00
UNIFIED COURT SYSTEM BUSINESS DIVISION	5	\$18,330.29	\$1,830,605.99
APPROVED	4	\$380,880.23	\$1,468,056.05
NON APPROVED	1	-\$362,549.94	\$362,549.94
UNIFIED COURT SYSTEM - COURT OF APPEALS	6	\$3,071,141.30	\$3,233,692.32
COURT OF APPEALS	6	\$3,071,141.30	\$3,233,692.32
APPROVED	6	\$3,071,141.30	\$3,233,692.32
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	160	\$569,793,985.46	\$624,140,178.02
COMMUNITY DISPUTE RESOLUTION	89	\$35,693,529.75	\$35,693,529.75
APPROVED	82	\$32,739,960.75	\$32,739,960.75
NON APPROVED	7	\$2,953,569.00	\$2,953,569.00
OFFICE OF COURT ADMINISTRATION	69	\$512,608,968.71	\$576,955,161.27
APPROVED	57	\$291,511,599.31	\$355,857,791.87
NON APPROVED	12	\$221,097,369.40	\$221,097,369.40
OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	2	\$11,491,487.00	\$11,491,487.00
APPROVED	2	\$11,491,487.00	\$11,491,487.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	132	\$213,486,491.24	\$214,725,113.86
COURT OF CLAIMS	10	\$2,041,156.68	\$2,041,156.68
APPROVED	9	\$1,931,284.33	\$1,931,284.33
NON APPROVED	1	\$109,872.35	\$109,872.35
FOURTH JUDICIAL DISTRICT	13	\$9,425,993.10	\$9,425,993.10
APPROVED	13	\$9,425,993.10	\$9,425,993.10
NEW YORK CITY ADMINISTRATIVE JUDGE	8	\$1,637,910.40	\$1,637,910.40
APPROVED	7	\$1,447,162.15	\$1,447,162.15
NON APPROVED	1	\$190,748.25	\$190,748.25
OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	19	\$42,055,734.00	\$42,447,826.00
APPROVED	16	\$32,102,298.00	\$32,463,904.00
NON APPROVED	3	\$9,953,436.00	\$9,983,922.00
OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	23	\$31,061,016.00	\$31,203,649.00
APPROVED	21	\$30,792,332.50	\$30,792,332.50
NON APPROVED	2	\$268,683.50	\$411,316.50
OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	16	\$22,453,419.00	\$22,453,419.00
APPROVED	12	\$10,154,187.00	\$10,154,187.00
NON APPROVED	4	\$12,299,232.00	\$12,299,232.00
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	16	\$35,353,919.04	\$36,057,816.66
APPROVED	14	\$34,232,542.04	\$34,936,439.66
NON APPROVED	2	\$1,121,377.00	\$1,121,377.00
OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	8	\$7,988,012.02	\$7,988,012.02
APPROVED	8	\$7,988,012.02	\$7,988,012.02
OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	13	\$34,074,038.00	\$34,074,038.00
APPROVED	12	\$33,894,743.00	\$33,894,743.00
NON APPROVED	1	\$179,295.00	\$179,295.00
TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	5	\$1,437,441.00	\$1,437,441.00
APPROVED	2	\$488,547.00	\$488,547.00
NON APPROVED	3	\$948,894.00	\$948,894.00
TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	1	\$25,957,852.00	\$25,957,852.00
APPROVED	1	\$25,957,852.00	\$25,957,852.00
VETERANS' AFFAIRS, DIVISION OF	20	\$2,022,586.94	\$2,622,580.94
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	20	\$2,022,586.94	\$2,622,580.94
APPROVED	19	\$2,022,586.94	\$2,622,580.94
NON APPROVED	1	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	336	\$360,207,477.78	\$360,287,240.08
VICTIM SERVICES, OFFICE OF	336	\$360,207,477.78	\$360,287,240.08
APPROVED	305	\$338,463,536.60	\$338,543,288.90
NON APPROVED	31	\$21,743,941.18	\$21,743,941.18
WORKERS' COMPENSATION BOARD	45	\$111,885,710.67	\$115,428,378.27
WORKERS' COMPENSATION BOARD	45	\$111,885,710.67	\$115,428,378.27
APPROVED	39	\$105,247,026.10	\$108,789,693.70
NON APPROVED	6	\$6,638,684.57	\$6,638,684.57
Grand Total	21,746	\$100,553,403,112.15	\$103,203,880,533.17

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2019 - 2020 (4/1/19 - 3/31/20)

OSC REVIEWED TRANSACTIONS

Summary by Method of Award

METHOD OF AWARD/CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEST PRICE	1,955	\$8,469,651,913.33	\$8,469,651,913.33
APPROVED	1,723	\$7,070,071,725.19	\$7,070,071,725.19
NON APPROVED	232	\$1,399,580,188.14	\$1,399,580,188.14
BEST VALUE	881	\$47,249,636,229.75	\$47,249,636,229.75
APPROVED	757	\$45,787,679,184.88	\$45,787,679,184.88
NON APPROVED	124	\$1,461,957,044.87	\$1,461,957,044.87
COMPETITIVELY AWARDED GRANT	2,826	\$4,166,598,282.15	\$4,166,598,282.15
APPROVED	2,631	\$3,310,653,806.97	\$3,310,653,806.97
NON APPROVED	195	\$855,944,475.18	\$855,944,475.18
EMERGENCY	232	\$60,145,185.70	\$60,145,185.70
APPROVED	229	\$59,632,324.74	\$59,632,324.74
NON APPROVED	3	\$512,860.96	\$512,860.96
MOST QUALIFIED A/E/S	197	\$1,049,414,896.69	\$1,049,414,896.69
APPROVED	189	\$1,020,746,469.69	\$1,020,746,469.69
NON APPROVED	8	\$28,668,427.00	\$28,668,427.00
NEGOTIATED	431	\$5,494,541,698.38	\$5,494,541,698.38
APPROVED	356	\$4,629,359,627.78	\$4,629,359,627.78
NON APPROVED	75	\$865,182,070.60	\$865,182,070.60
NON COMPETITIVE AWARDED GRANT	2,166	\$6,407,956,510.25	\$6,407,956,510.25
APPROVED	1,996	\$5,567,407,319.80	\$5,567,407,319.80
NON APPROVED	170	\$840,549,190.45	\$840,549,190.45
NOT APPLICABLE	11,189	\$9,814,412,115.22	\$12,464,889,536.24
APPROVED	10,487	\$9,267,696,991.11	\$11,073,418,817.87
NON APPROVED	702	\$546,715,124.11	\$1,391,470,718.37
PIGGYBACK	5	\$2,336,708.64	\$2,336,708.64
APPROVED	3	\$2,170,163.46	\$2,170,163.46
NON APPROVED	2	\$166,545.18	\$166,545.18
PREFERRED SOURCE	121	\$133,709,204.00	\$133,709,204.00
APPROVED	112	\$124,906,049.42	\$124,906,049.42
NON APPROVED	9	\$8,803,154.58	\$8,803,154.58
PREQUALIFICATION	8	\$104,716,372.00	\$104,716,372.00
APPROVED	8	\$104,716,372.00	\$104,716,372.00
SINGLE SOURCE	893	\$14,568,795,066.70	\$14,568,795,066.70
APPROVED	791	\$13,740,870,962.30	\$13,740,870,962.30
NON APPROVED	102	\$827,924,104.40	\$827,924,104.40
SOLE SOURCE	842	\$3,031,488,929.34	\$3,031,488,929.34
APPROVED	754	\$2,894,348,275.73	\$2,894,348,275.73
NON APPROVED	88	\$137,140,653.61	\$137,140,653.61
Grand Total	21,746	\$100,553,403,112.15	\$103,203,880,533.17

New York State Office of the State Comptroller
 Bureau of Contracts
 Procurement Stewardship Act Report
 Fiscal Year 2019 - 2020 (4/1/19 - 3/31/20)

OSC REVIEWED TRANSACTIONS

Detail

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140077	AMENDMENT	NO COST TIME EXTENSION	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE NY 13204-2215		6/30/2019	APPROVED	8/5/2019		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140077	AMENDMENT	RESPIRE LINE ITEM	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE NY 13204-2215		6/30/2019	NON APPROVED	7/12/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS SHOULD BE SUBMITTED AS A NO COST TIME EXTENSION	OSC	\$17,750.00	\$17,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150019	AMENDMENT	ADDS MONEY	FBH COMMUNITY MINISTRIES	4646 NINE MILE POINT RD FAIRPORT NY 14450			NON APPROVED	6/5/2019	- NON-APPROVED PER AGENCY REQUEST TO MAKE CHANGES TO THE CONTRACT	OSC	\$156,255.00	\$156,255.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150019	AMENDMENT	ADDS MONEY	FBH COMMUNITY MINISTRIES	4646 NINE MILE POINT RD FAIRPORT NY 14450			APPROVED	6/24/2019		OSC	\$156,255.00	\$156,255.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150020	AMENDMENT	ADDS MONEY	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK NY 10040-3403			APPROVED	7/5/2019		OSC	\$127,003.00	\$127,003.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150021	AMENDMENT	ADDS MONEY	JEWISH FAMILY SERVICE OF ROCHESTER INC	441 EAST AVE ROCHESTER NY 14607			APPROVED	10/24/2019		OSC	\$86,656.00	\$86,656.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150022	AMENDMENT	ADDS MONEY	ALBANY JEWISH FAMILY SERVICES	877 MADISON AVE ALBANY NY 12208			APPROVED	12/13/2019		OSC	\$138,248.00	\$138,248.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150023	AMENDMENT	ADDS MONEY	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803			APPROVED	7/3/2019		OSC	\$173,506.00	\$173,506.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150024	AMENDMENT	ADDS MONEY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362			APPROVED	10/25/2019		OSC	\$72,953.00	\$72,953.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150026	AMENDMENT	NNORC REVISED	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214	1/1/2016	12/31/2020	NON APPROVED	10/9/2019	-STS/AC340-S CONTENT AMENDMENT IS FOR WRONG AMOUNT AND WAS ENTERED INTO SFS AS \$0	OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150026	AMENDMENT	ADDS MONEY	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214			APPROVED	10/28/2019		OSC	\$156,567.00	\$156,567.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150027	AMENDMENT	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY PROGRAM	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMACK NY 11725			APPROVED	2/21/2020		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150029	AMENDMENT	ADDS MONEY	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803			APPROVED	7/1/2019		OSC	\$86,068.00	\$86,068.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150031	AMENDMENT	ADDS MONEY	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235			APPROVED	7/3/2019		OSC	\$131,506.00	\$131,506.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170007	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	BRONX JEWISH COMMUNITY COUNCIL INC	2930 WALLACE AVE BRONX NY 10467	1/1/2018	12/31/2018	APPROVED	9/20/2019		OSC	\$86,223.00	\$86,223.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170019	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002	1/1/2018	12/31/2018	APPROVED	5/14/2019		OSC	\$155,282.00	\$155,282.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170021	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITY	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK NY 10128	1/1/2018	12/31/2018	APPROVED	4/18/2019		OSC	\$150,590.00	\$150,590.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170041	AMENDMENT	ADDS MONEY	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			NON APPROVED	2/7/2020	- COST JUSTIFICATION NEEDED AGENCY NEED TO DEMONSTRATE THE FULL CONTRACT VALUE IS STILL REQUIRED	OSC	\$5,000,000.00	\$5,000,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170041	AMENDMENT	ADDS MONEY	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			APPROVED	3/18/2020		OSC	\$2,961,758.00	\$2,961,758.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180001	ORIGINAL	RESPIRE CARE PROGRAM	ALZHEIMERS DISEASE & RELATED DISORDERS OF WESTERN NEW YORK	2805 WEHRL DR STE 6 WILLIAMSVILLE NY 14221	7/1/2018	6/30/2023	NON APPROVED	4/23/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT VENDOR ID ON CONTRACT DOES NOT MATCH VENDOR ID IN SFS	OSC	\$255,590.00	\$255,590.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180001	ORIGINAL	RESPIRE CARE PROGRAM	ALZHEIMERS DISEASE & RELATED DISORDERS OF WESTERN NEW YORK	2805 WEHRL DR STE 6 WILLIAMSVILLE NY 14221	7/1/2018	6/30/2023	NON APPROVED	5/6/2019	-STS/AC340-S CONTENT VENDOR ID DOES NOT MATCH VENDOR NAME	OSC	\$255,590.00	\$255,590.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180001	ORIGINAL	RESPIRE CARE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	7/1/2018	6/30/2023	APPROVED	5/17/2019		OSC	\$255,590.00	\$255,590.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180002	ORIGINAL	RESPIRE CARE PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED	5/17/2019		OSC	\$418,875.00	\$418,875.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180003	ORIGINAL	RESPIRE CARE PROGRAM	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE NY 13204-2215	1/1/2019	12/31/2023	APPROVED	9/6/2019		OSC	\$255,590.00	\$255,590.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180006	ORIGINAL	RESPIRE CARE PROGRAM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007	1/1/2019	12/31/2023	APPROVED	4/9/2019		OSC	\$354,980.00	\$354,980.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180008	ORIGINAL	RESPIRE CARE PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	1/1/2019	12/31/2023	APPROVED	5/23/2019		OSC	\$461,465.00	\$461,465.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180009	ORIGINAL	RESPIRE CARE PROGRAM	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		4/1/2018	3/31/2023	APPROVED	5/21/2019		OSC	\$440,175.00	\$440,175.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180011	ORIGINAL	LEGISLATIVE INITIATIVES	SUFFOLK COUNTY OF NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007	4/1/2018	3/31/2019	APPROVED	4/4/2019		OSC	\$86,000.00	\$86,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180012	ORIGINAL	PATIENTS RIGHTS HOTLINE AND ADVOCACY PROJECT	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY NY 12210	4/1/2018	3/31/2019	APPROVED	4/10/2019		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180025	ORIGINAL	HOLOCAUST SURVIVORS PROGRAM	THE BLUE CARD ASSOCIATION ON AGING IN NEW YORK INC	171 MADISON AVE, SUITE 1405 NEW YORK NY 10016	11/1/2018	10/31/2019	APPROVED	8/19/2019		OSC	\$75,000.00	\$75,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180030	ORIGINAL	TRAINING EDUCATION AND TECHNICAL ASSISTANCE	272 BROADWAY ALBANY NY 12204		11/1/2018	3/31/2020	APPROVED	10/31/2019		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180032	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	1/1/2019	12/31/2023	APPROVED		12/6/2019	OSC	\$1,044,824.00	\$1,044,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180033	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK NY 10027	1/1/2019	12/31/2023	APPROVED		9/30/2019	OSC	\$898,135.00	\$898,135.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180033	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK NY 10027	1/1/2019	12/31/2023	NON APPROVED		9/19/2019 - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$898,135.00	\$898,135.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180034	ORIGINAL	RETIREMENT CSSP	HENRY STREET SETTLEMENT	NEW YORK NY 10002	1/1/2019	12/31/2023	NON APPROVED		9/19/2019 - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180034	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	1/1/2019	12/31/2023	APPROVED		9/30/2019	OSC	\$1,000,000.00	\$1,000,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180038	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED		11/29/2019	OSC	\$544,819.00	\$544,819.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180039	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED		2/3/2020	OSC	\$1,044,824.00	\$1,044,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180040	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	1/1/2019	12/31/2023	APPROVED		1/23/2020	OSC	\$750,000.00	\$750,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180041	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	1/1/2019	12/31/2023	APPROVED		1/23/2020	OSC	\$750,000.00	\$750,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180043	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002	1/1/2019	12/31/2023	APPROVED		12/20/2019	OSC	\$1,044,824.00	\$1,044,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180045	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK NY 10128	1/1/2019	12/31/2023	APPROVED		1/24/2020	OSC	\$1,044,824.00	\$1,044,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C180045	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK NY 10128	1/1/2019	12/31/2023	NON APPROVED		1/17/2020 - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,044,824.00	\$1,044,824.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180047	ORIGINAL	RISE RIGHTS & INFORMATION FOR SENIOR EMPOWERMENT PROGRAM	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED		11/4/2019	OSC	\$150,000.00	\$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180048	ORIGINAL	SENIOR SERVICES	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	7/1/2018	6/30/2019	APPROVED		2/25/2020	OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18018GG	AMENDMENT	ADDS MONEY	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563			APPROVED		8/20/2019	OSC	\$196,000.00	\$196,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18020GG	AMENDMENT	REDUCTION FUNDING	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563			APPROVED		8/21/2019	OSC	(\$36,380.00)	\$36,380.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18021GG	AMENDMENT	BUDGET MODIFICATION	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS VT 05478-1563			APPROVED		8/19/2019	OSC	(\$159,620.00)	\$159,620.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190001	ORIGINAL	NASSAU SENIOR RESPITE PROGRAM	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	4/1/2019	3/31/2024	APPROVED		2/20/2020	OSC	\$592,500.00	\$592,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190002	ORIGINAL	SENIOR RESPITE PROGRAM	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE NY 13204-2215	7/1/2019	6/30/2024	NON APPROVED		11/17/2019 - DELAYED AGENCY RESPONSE - RESPONSE REQUIRED REGARDING SUBCONTRACTORS AT TIME OF RESUBMISSION	OSC	\$355,000.00	\$355,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190002	ORIGINAL	SENIOR RESPITE PROGRAM	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE NY 13204-2215	7/1/2019	6/30/2024	APPROVED		12/23/2019	OSC	\$355,000.00	\$355,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190004	ORIGINAL	NEW YORK STATE RESPITE PROGRAM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007	4/1/2019	3/31/2020	APPROVED		3/2/2020	OSC	\$86,000.00	\$86,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190006	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY NY 12210	4/1/2019	3/31/2024	APPROVED		3/26/2020	OSC	\$1,770,000.00	\$1,770,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190007	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	4/1/2019	3/31/2024	APPROVED		10/31/2019	OSC	\$1,110,000.00	\$1,110,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190009	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	10/1/2019	9/30/2024	APPROVED		2/19/2020	OSC	\$775,000.00	\$775,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190010	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	7/1/2019	6/30/2024	APPROVED		11/14/2019	OSC	\$660,000.00	\$660,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190027	ORIGINAL	ADVOCACY AND OUTREACH TO OLDER NYS WORKERS	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY NY 12210	4/1/2019	3/31/2020	APPROVED		3/27/2020	OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190030	ORIGINAL	USE OF BROADBAND AND INTERNET TECHNOLOGIES FOR OLDER ADULTS IN NORTH COUNTRY	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN NY 11215	4/1/2019	3/31/2020	APPROVED		11/5/2019	OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190031	ORIGINAL	RESPITE AT HOME SHARING	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007	4/1/2019	3/31/2020	APPROVED		1/30/2020	OSC	\$86,000.00	\$86,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190032	ORIGINAL	RISE PROGRAM	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	7/1/2019	6/30/2020	APPROVED		11/4/2019	OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190033	ORIGINAL	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2019	9/30/2020	NON APPROVED		2/11/2020 - STS/AC340-S CONTENT STS AMOUNT IS FOR WRONG AMOUNT AND NEED COPY OF MOU	OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190033	ORIGINAL	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2019	9/30/2020	NON APPROVED		2/13/2020 - AGENCY REQUEST ENCUMBRANCE NOT CHECKED FOR RELEASE	OSC	\$400,000.00	\$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190033	ORIGINAL	OUTREACH AND ENROLLMENT OF SENIORS FOR SNAP BENEFITS	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2019	9/30/2020	APPROVED		2/14/2020	OSC	\$400,000.00	\$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190034	ORIGINAL	SENIOR WELCOME HOUSING PROGRAM	SERVICES AND ADVOCACY FOR GLBT ELDERS (SAGE)	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008	7/1/2019	6/30/2020	APPROVED		9/26/2019	OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190035	ORIGINAL	CHRONIC DISEASE SELF MANAGEMENT EDUCATION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2019	4/30/2022	APPROVED	3/27/2020		OSC	\$79,617.00	\$79,617.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C190035	ORIGINAL	CHRONIC DISEASE SELF MANAGEMENT EDUCATION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2019	4/30/2022	NON APPROVED	3/20/2020	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$79,617.00	\$79,617.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190036	ORIGINAL	PERSONNEL EQUIPMENT SUPPLIES	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN NY 11209	11/1/2019	10/31/2020	APPROVED	10/8/2019		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190051	ORIGINAL	ELDER LAW PERSONNEL & OPERATIONAL EXPENSES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1300 BUFFALO NY 14202	4/1/2019	3/31/2020	APPROVED	11/25/2019		OSC	\$175,000.00	\$175,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190052	ORIGINAL	SENIOR SUPPORT SERVICES PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	7/1/2019	6/30/2020	APPROVED	12/26/2019		OSC	\$150,000.00	\$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190055	ORIGINAL	SENIOR WELLNESS PROGRAM	RIVERDALE SENIOR SERVICES	2600 NETHERLAND AVE BRONX NY 10463	7/1/2019	6/30/2020	APPROVED	11/18/2019		OSC	\$90,000.00	\$90,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190065	ORIGINAL	ENHANCING SENIOR SERVICES	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN NY 11209	1/1/2020	12/31/2020	APPROVED	1/17/2020		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19020GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN NY 11209	7/1/2019	12/31/2024	NON APPROVED	10/11/2019	- CONTRACT CONTENT CONTRACT AMOUNT DOES NOT MATCH AWARD LIST	OSC	\$1,030,525.00	\$1,030,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19020GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN NY 11209	7/1/2019	12/31/2024	APPROVED	11/22/2019		OSC	\$1,030,525.00	\$1,030,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19021GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	COMMUNITY CONNECTIONS AT FINDLEY LAKE INC	PO BOX 121 FINDLEY LAKE NY 14736	7/1/2019	12/31/2024	APPROVED	11/22/2019		OSC	\$499,995.00	\$499,995.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19022GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2019	12/31/2024	NON APPROVED	10/15/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS CONTRACT VALUE INCORRECT	OSC	\$1,017,695.00	\$1,017,695.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19022GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2019	12/31/2024	APPROVED	11/22/2019		OSC	\$1,017,695.00	\$1,017,695.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19023GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	MID-ISLAND JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINFIELD NY 11803	7/1/2019	12/31/2024	APPROVED	11/22/2019		OSC	\$1,019,700.00	\$1,019,700.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19024GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235	7/1/2019	12/31/2024	APPROVED	2/6/2020		OSC	\$880,525.00	\$880,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19025GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904	7/1/2019	12/31/2024	APPROVED	11/19/2019		OSC	\$1,029,385.00	\$1,029,385.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19025GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904	7/1/2019	12/31/2024	NON APPROVED	10/11/2019	- CONTRACT CONTENT CONTRACT AMOUNT DOES NOT MATCH AWARD LIST	OSC	\$1,029,385.00	\$1,029,385.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19026GG	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT CSSP	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	7/1/2019	12/31/2024	APPROVED	2/6/2020		OSC	\$1,030,525.00	\$1,030,525.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19027GG	ORIGINAL	CONTRACT ASSIGNMENT	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCL INC	131 GENESEE ST UTICA NY 13503	4/1/2019	3/31/2021	NON APPROVED	11/12/2019	- DOCUMENTS REQUIRED BY OSC CLOSE OUT TRANSACTION IS REQUIRED FOR OLD CONTRACT - REQUIRED JUSTIFICATIONS PROVIDE JUSTIFICATION FOR THE VENDOR BEING USED	OSC	\$693,365.00	\$693,365.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C19027GG	ORIGINAL	CONTRACT ASSIGNMENT	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCL INC	131 GENESEE ST UTICA NY 13503	4/1/2019	3/31/2021	NON APPROVED	2/21/2020	- AGENCY REQUEST AGENCY AND OSC NEEDED MORE TIME TO CONTINUE DISCUSSION OF TRANSACTION	OSC	\$1,238,927.77	\$1,238,927.77
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	COMMODITY	BEST PRICE	6	OP190001	ORIGINAL	SHINE BAGS	CONCEPT PRINTING INC	401 WISSEKER STREET NYACK NY 10960	9/18/2019	3/31/2020	APPROVED	9/27/2019		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	COMMODITY	BEST PRICE	8	OP190002	ORIGINAL	CUTTING MATS FOR SHINE PROGRAM	JOANNE FRANKLIN	205 EAST 42ND STREET, 20TH FLOOR NEW YORK NY 10017	9/25/2019	3/31/2020	APPROVED	9/27/2019		OSC	\$180,000.00	\$180,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		6/30/2020	APPROVED	11/5/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		12/31/2021	APPROVED	4/24/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00110GG	AMENDMENT	BUDGET MODIFICATION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601			APPROVED	1/6/2020		OSC	(\$600,000.00)	\$600,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00114GG	AMENDMENT	CONTRACT REDUCTION	GENESEE LIVINGSTON-STUEBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482		3/31/2020	APPROVED	6/25/2019		OSC	(\$200,000.00)	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00115GG	AMENDMENT	BUDGET MODIFICATION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		3/31/2020	APPROVED	1/6/2020		OSC	(\$500,000.00)	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601		3/31/2020	APPROVED	7/17/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	BUDGET MODIFICATION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601			APPROVED	12/12/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00135GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/29/2020	APPROVED	11/5/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00152GG	AMENDMENT	ADDS MONEY	GENESEE LAND TRUST	46 PRINCE ST STE L005 ROCHESTER NY 14607			APPROVED	5/31/2019		OSC	\$11,145.00	\$11,145.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00161GG	AMENDMENT	ADDS MONEY	GENESEE LAND TRUST	46 PRINCE ST STE L005 ROCHESTER NY 14607			APPROVED	9/25/2019		OSC	\$38,588.00	\$38,588.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00170GG	AMENDMENT	BUDGET MODIFICATION	GREENPORT SCHOOL DISTRICT	720 FRONT ST GREENPORT NY 11944			APPROVED	8/2/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00170GG	AMENDMENT	NO COST TIME EXTENSION	GREENPORT SCHOOL DISTRICT	720 FRONT ST GREENPORT NY 11944		6/30/2019	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00179GG	AMENDMENT	CONTRACT REDUCTION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	6/21/2019		OSC	(\$2,688,000.00)	\$2,688,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00182GG	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901		3/31/2020	APPROVED	4/26/2019		OSC	(\$600,000.00)	\$600,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00186GG	AMENDMENT	ADDS MONEY	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE NY 13219			APPROVED	11/12/2019		OSC	\$189,000.00	\$189,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00187GG	AMENDMENT	CONTRACT REDUCTION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAK LAKE NY 12983		3/31/2020	APPROVED	5/9/2019		OSC	(\$900,000.00)	\$900,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00200GG	AMENDMENT	NO COST TIME EXTENSION	CCE SENECA COUNTY	BOOKKEEPER CORNELL COOP EXT SENECA CNTY 308 MAIN ST SHOP CENT WATERLOO NY 13165		3/31/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00203GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007		6/30/2020	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00218GG	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9065 HICKSVILLE NY 11802		2/28/2021	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00219GG	AMENDMENT	NO COST TIME EXTENSION	SPCA OF WESTCHESTER	590 N STATE RD BRIARCLIFF MANOR NY 10510		9/1/2020	APPROVED	6/24/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00225GG	AMENDMENT	NO COST TIME EXTENSION	ANIMAL PROTECTIVE FOUNDATION OF SCHENECTADY INC	53 MAPLE AVENUE SCOTIA NY 12302		8/31/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00226GG	AMENDMENT	NO COST TIME EXTENSION	SUSQUEHANNA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	4841 STATE HIGHWAY 28 COOPERSTOWN NY 13326		2/28/2021	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00228GG	AMENDMENT	NO COST TIME EXTENSION	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126		2/28/2021	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00234GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2020	APPROVED	7/17/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00236GG	AMENDMENT	RENEWAL	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350		3/31/2020	APPROVED	9/30/2019		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00237GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2019	NON APPROVED	5/20/2019	-STS/AC340-S CONTENT END DATE NOT EXTENDED	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00237GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2020	APPROVED	5/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00240GG	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00241GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		5/31/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00241GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		5/30/2020	NON APPROVED	5/20/2019	-STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00242GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2019	APPROVED	5/20/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00247GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2019	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00253GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER NY 14625			APPROVED	5/14/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00253GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER NY 14625		9/30/2019	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00254GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/12/2018	2/29/2020	APPROVED	7/23/2019		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00259GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		9/30/2019	APPROVED	6/18/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00260GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00262GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2019	APPROVED	6/18/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00265GG	ORIGINAL	THE MIGHTY CONCORD	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/30/2018	9/29/2021	APPROVED	5/13/2019		OSC	\$124,742.00	\$124,742.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	MOBILE MARKETS GRANT PROGRAM	CITY HARVEST INC	6 E 32ND ST 5TH FL NEW YORK NY 10016	8/16/2018	10/31/2019	APPROVED	4/10/2019		OSC	\$135,620.00	\$135,620.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00271GG	ORIGINAL	NORTH COUNTRY WELCOME CENTER	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY NY 13607	7/1/2018	6/30/2019	APPROVED	5/22/2019		OSC	\$447,004.00	\$447,004.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00272GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904	1/1/2019	12/31/2020	APPROVED	7/9/2019		OSC	\$99,506.00	\$99,506.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502	1/1/2019	12/31/2020	APPROVED	8/15/2019		OSC	\$97,220.00	\$97,220.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00274GG	ORIGINAL	NEW YORK STATE FARM TO SCHOOL PROGRAM	GENESEE VALLEY SCHOOL DISTRICT	1 JAGUAR DR BELMONT NY 14813	1/1/2019	12/31/2020	APPROVED	6/12/2019		OSC	\$50,621.00	\$50,621.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00275GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	FRANKLINVILLE SCHOOL DISTRICT	31 N MAIN ST FRANKLINVILLE NY 14737	1/1/2019	12/31/2020	APPROVED	6/11/2019		OSC	\$67,055.00	\$67,055.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF WARREN CO	WARREN COUNTY CONNECTION 377 SCHROON RIVER RD WARRENSBURG NY 12885	1/1/2019	12/31/2020	APPROVED	5/31/2019		OSC	\$93,582.00	\$93,582.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094	1/1/2019	12/31/2020	APPROVED	6/26/2019		OSC	\$92,480.00	\$92,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	1/1/2019	12/31/2020	APPROVED	6/27/2019		OSC	\$92,829.00	\$92,829.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070	1/1/2019	12/31/2020	APPROVED	6/13/2019		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE NY 12603	1/1/2019	12/31/2020	APPROVED	7/30/2019		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606	1/1/2019	12/31/2020	APPROVED	5/14/2019		OSC	\$66,936.00	\$66,936.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA NY 14052	1/1/2019	12/31/2020	APPROVED	6/24/2019		OSC	\$80,458.00	\$80,458.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	NO COST TIME EXTENSION	GLEN COVE SCHOOL DISTRICT	150 DOSORIS LN GLEN COVE NY 11542-1237		6/30/2021	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00283GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	GLEN COVE SCHOOL DISTRICT	150 DOSORIS LN GLEN COVE NY 11542-1237	1/1/2019	12/31/2019	APPROVED	9/26/2019		OSC	\$84,712.00	\$84,712.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00284GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	8487 US ROUTE 9 LEWIS NY 12950	1/1/2019	12/31/2020	APPROVED	5/14/2019		OSC	\$99,940.00	\$99,940.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	NEW YORK STATE FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	1581 RTE 88 N NEWARK NY 14513	1/1/2019	12/31/2020	NON APPROVED	8/5/2019	- CONTRACT CONTENT INCORRECT BUDGET DETAIL ITEMS	OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	1581 RTE 88 N NEWARK NY 14513	1/1/2019	12/31/2020	APPROVED	8/19/2019		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00286GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND NY 13045	1/1/2019	12/31/2020	APPROVED	7/3/2019		OSC	\$99,989.00	\$99,989.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00286GG	ORIGINAL	NY YORK FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND NY 13045	1/1/2019	12/31/2020	NON APPROVED	6/26/2019	- CONTRACT INCORRECT BUDGET DETAIL ITEMS	OSC	\$99,989.00	\$99,989.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00287GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	FORESTVILLE SCHOOL DISTRICT	FORESTVILLE NY 14062	1/1/2019	12/31/2020	APPROVED	5/14/2019		OSC	\$99,235.00	\$99,235.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 WATER ST HEMLOCK NY 14466	11/1/2016	3/31/2021	APPROVED	9/6/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 WATER ST HEMLOCK NY 14466	11/1/2016	3/31/2021	NON APPROVED	8/27/2019	- SUPPLEMENTAL DOCUMENTATION NEEDS SIGNED CE-200 FORM	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEE NY 14454	12/27/2018	12/26/2022	APPROVED	6/4/2019		OSC	\$1,545,093.00	\$1,545,093.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEE NY 14454	12/27/2018	12/26/2022	APPROVED	6/6/2019		OSC	\$1,376,330.00	\$1,376,330.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00291GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEE NY 14454	12/27/2018	12/26/2022	APPROVED	6/6/2019		OSC	\$1,999,072.00	\$1,999,072.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00292GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	THE SCENIC HUDSON LAND TRUST INC	POUGHKEEPSIE NY 12601-3157	12/27/2018	12/26/2022	APPROVED	6/25/2019		OSC	\$803,750.00	\$803,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	MOHAWK HUDSON LAND CONSERVANCY	PO BOX 567 SLINGERLANDS NY 12159	12/27/2018	12/26/2022	APPROVED	5/30/2019		OSC	\$389,710.00	\$389,710.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00294GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	CANANDAIGUA TOWN OF	5440 RTE 5 & 20 W CANANDAIGUA NY 14424	12/27/2018	12/26/2022	APPROVED	6/25/2019		OSC	\$671,049.00	\$671,049.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00295GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	12/27/2018	12/26/2022	APPROVED	6/28/2019		OSC	\$1,880,020.00	\$1,880,020.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/11/2019		OSC	\$508,294.00	\$508,294.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00297GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/11/2019		OSC	\$650,017.00	\$650,017.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00298GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/12/2019		OSC	\$536,991.00	\$536,991.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/12/2019		OSC	\$194,368.00	\$194,368.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00300GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/11/2019		OSC	\$658,655.00	\$658,655.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00302GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/11/2019		OSC	\$700,265.00	\$700,265.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00306GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/12/2019		OSC	\$603,349.00	\$603,349.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00307GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ALLEGANY CO AG SOCIETY	PO BOX 96 ANGELICA NY 14709-0096	11/1/2016	3/31/2021	APPROVED	9/6/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	BOONVILLE FAIR ASSOCIATION INC	PO BOX 775 BOONVILLE NY 13309	11/1/2016	3/31/2021	APPROVED	5/14/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00311GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	12/27/2018	12/26/2022	APPROVED	7/11/2019		OSC	\$615,990.00	\$615,990.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00319GG	AMENDMENT	ADDS FUNDING, COUNTY FAIR INFRASTRUCTURE	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION NY 14411			APPROVED	4/9/2019		OSC	\$7,153.00	\$7,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	12/27/2018	12/26/2022	APPROVED	6/20/2019		OSC	\$311,044.00	\$311,044.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	GENESEE VALLEY BREEDERS ASSOCIATION	1 VILLAGE TRAIL HONEYCHE FALLS NY 14472	11/1/2016	3/31/2021	APPROVED	5/10/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00332GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	12/27/2018	12/26/2022	APPROVED	6/11/2019		OSC	\$389,651.00	\$389,651.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	12/27/2018	12/26/2022	APPROVED	6/3/2019		OSC	\$1,817,727.00	\$1,817,727.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00338GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROG, 2016 FAIR INFRASTRUCTURE	MONROE CTY FAIR & RECREATION ASSOCIATION INC	20 OFFICE PARK WAY SUITE 131 PITSFORD NY 14534	11/1/2016	3/31/2021	APPROVED	4/8/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	12/27/2018	12/26/2022	APPROVED	6/3/2019		OSC	\$765,254.00	\$765,254.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESE LAND TRUST	46 PRINCE ST STE L005 ROCHESTER NY 14607	12/27/2018	12/26/2022	APPROVED	6/5/2019		OSC	\$687,511.00	\$687,511.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	AGRICULTURAL SOCIETY & INDUSTRY FAIR OF CLINTON	GEORGE SEYMO PO BOX 280 MORRISONVILLE NY 12962	11/1/2016	3/31/2021	APPROVED	7/29/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00349GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	12/27/2018	12/26/2022	APPROVED	6/14/2019		OSC	\$507,221.00	\$507,221.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	12/27/2018	12/26/2022	APPROVED	6/19/2019		OSC	\$478,551.00	\$478,551.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00359GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	CAZENOVIA PRESERVATION FOUNDATION	PO BOX 827 CAZENOVIA NY 13035-0627	12/27/2018	12/26/2022	APPROVED	6/25/2019		OSC	\$1,454,910.00	\$1,454,910.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	12/27/2018	12/26/2022	APPROVED	9/27/2019		OSC	\$408,750.00	\$408,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00361GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	12/27/2018	12/26/2022	APPROVED	6/14/2019		OSC	\$219,914.00	\$219,914.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00362GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	WARWICK TOWN OF	132 KINGS HWY WARWICK NY 10990	12/27/2018	12/26/2022	APPROVED	6/7/2019		OSC	\$989,700.00	\$989,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00363GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	12/27/2018	12/26/2022	APPROVED	6/14/2019		OSC	\$565,291.00	\$565,291.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00364GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	12/27/2018	12/26/2022	APPROVED	6/14/2019		OSC	\$1,284,610.00	\$1,284,610.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00365GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	12/27/2018	12/26/2022	APPROVED	6/12/2019		OSC	\$969,935.00	\$969,935.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00366GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	12/27/2018	12/26/2022	APPROVED	6/28/2019		OSC	\$667,332.00	\$667,332.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00367GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	12/27/2018	12/26/2022	APPROVED	6/28/2019		OSC	\$1,015,220.00	\$1,015,220.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00368GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	12/27/2018	12/26/2022	APPROVED	6/28/2019		OSC	\$832,050.00	\$832,050.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00369GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	12/27/2018	12/26/2022	APPROVED	6/11/2019		OSC	\$677,829.00	\$677,829.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00370GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	12/27/2018	12/26/2022	APPROVED	6/14/2019		OSC	\$1,090,101.00	\$1,090,101.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00371GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	12/27/2018	12/26/2022	APPROVED	6/11/2019		OSC	\$510,746.00	\$510,746.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00372GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	12/27/2018	12/26/2022	APPROVED	6/14/2019		OSC	\$1,039,938.00	\$1,039,938.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00373GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	12/27/2018	12/26/2022	APPROVED	6/17/2019		OSC	\$506,966.00	\$506,966.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00374GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM, IMPLEMENTATION GRANT	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	12/27/2018	12/26/2022	APPROVED	6/20/2019		OSC	\$1,999,812.00	\$1,999,812.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00375GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	12/27/2018	12/26/2022	APPROVED	7/15/2019		OSC	\$491,250.00	\$491,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00376GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	ORANGE COUNTY LAND TRUST	PO BOX 133 MOUNTAINVILLE NY 10953	12/27/2018	12/26/2022	APPROVED	7/29/2019		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00378GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	1/3/2019	1/2/2023	APPROVED	6/13/2019		OSC	\$1,707,834.00	\$1,707,834.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00381GG	ORIGINAL	ASSOCIATION OF AGRICULTURAL EDUCATORS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	5/20/2019		OSC	\$2,080,000.00	\$2,080,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	HUMANE SOCIETY OF WESTCHESTER	70 PORTMAN RD NEW ROCHELLE NY 10801	1/1/2019	3/1/2021	APPROVED	9/16/2019		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00384GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	NORTH FORK ANIMAL WELFARE LEAGUE INC	P.O. BOX 297 SOUTHOLD NY 11971	1/1/2019	3/1/2021	APPROVED	6/19/2019		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00386GG	AMENDMENT	BUDGET MODIFICATION	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00386GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	1/1/2019	3/1/2021	APPROVED	5/15/2019		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00387GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	HORNELL AREA HUMANE SOCIETY	7649 INDUSTRIAL PARK ROAD HORNELL NY 14843	1/1/2019	3/1/2021	APPROVED	8/20/2019		OSC	\$93,760.00	\$93,760.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00388GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	DUTCHESS COUNTY SPCA INC	636 VIOLET AVE HYDE PARK NY 12538	1/1/2019	3/1/2021	APPROVED	7/26/2019		OSC	\$312,381.00	\$312,381.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00389GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	STEVENS-SWAN HUMANE SOCIETY OF ONEIDA COUNTY INC	5664 HORATIO ST LITICA NY 13502	1/1/2019	3/1/2021	APPROVED	5/7/2019		OSC	\$373,500.00	\$373,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00390GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	WAYNE COUNTY HUMANE SOCIETY	1475 COUNTY HOUSE ROAD LYONS NY 14489	1/1/2019	3/1/2021	APPROVED	5/8/2019		OSC	\$138,564.43	\$138,564.43
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00391GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	COUNTRY ACRES ANIMAL SHELTER INC	5852 WEST SCOTT ROAD HOMER NY 13077	1/1/2019	3/1/2021	APPROVED	5/16/2019		OSC	\$101,363.23	\$101,363.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00392GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	WARWICK VALLEY HUMANE SOCIETY INC	PO BOX 61 48 PUBLIC WORKS DRIVE WARWICK NY 10990	1/1/2019	3/1/2021	APPROVED	9/9/2019		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	MONTGOMERY COUNTY SPCA NIAGARA COUNTY SOCIETY	PO BOX 484 SPCA RD AMSTERDAM NY 12010-0484	1/1/2019	3/1/2021	APPROVED	6/25/2019		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00394GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	FOR THE PREVENTION OF CRUELTY TO ANIMALS	2100 LOCKPORT ROAD NIAGARA FALLS NY 14304	1/1/2019	3/1/2021	APPROVED	5/14/2019		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00396GG	ORIGINAL	LONG ISLAND TASTE NY MARKETPLACE AT LONG ISLAND WELCOME CENTER	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW NY 11554	10/1/2018	9/30/2019	APPROVED	5/24/2019		OSC	\$515,000.00	\$515,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00397GG	ORIGINAL	TASTE NY FINGER LAKES WELCOME CENTER	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA NY 14424	4/1/2019	3/31/2020	APPROVED	6/24/2019		OSC	\$550,000.00	\$550,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00398GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/5/2019	4/4/2023	APPROVED	5/31/2019		OSC	\$517,737.00	\$517,737.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00399GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM, DAIRY TRANSITIONS	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	1/25/2019	1/24/2023	APPROVED	9/4/2019		OSC	\$637,219.00	\$637,219.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00400GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	2/8/2019	2/7/2023	APPROVED	5/30/2019		OSC	\$572,921.00	\$572,921.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00402GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	2/20/2019	2/19/2023	APPROVED	6/10/2019		OSC	\$1,010,164.00	\$1,010,164.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00404GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	2/19/2019	2/18/2023	APPROVED	5/31/2019		OSC	\$324,968.00	\$324,968.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00405GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	OSWEGO CO AGRICULTURAL SOCIETY	PO BOX 66 SANDY CREEK NY 13145	8/1/2017	3/31/2022	APPROVED	10/18/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00406GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	3/6/2019	3/5/2023	APPROVED	5/31/2019		OSC	\$821,841.00	\$821,841.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00408GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	BOONVILLE FAIR ASSOCIATION INC	PO BOX 775 BOONVILLE NY 13309	8/1/2017	3/31/2022	APPROVED	7/3/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	BROOME COUNTY AGRICULTURAL SOCIETY	P.O. BOX 747 WHITNEY POINT NY 13862	8/1/2017	3/31/2022	APPROVED	6/21/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00411GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	3/5/2019	3/4/2023	APPROVED	6/12/2019		OSC	\$823,706.00	\$823,706.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00416GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	COLUMBIA COUNTY AGRICULTURAL SOCIETY	PO BOX 257 CHATHAM NY 12037	8/1/2017	3/31/2022	APPROVED	5/14/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00418GG	AMENDMENT	ADDS MONEY	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094			APPROVED	8/16/2019		OSC	\$81,229.00	\$81,229.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00421GG	AMENDMENT	BUDGET MODIFICATION	CORNELL COOPERATIVE EXTENSION OF WARREN CO	WARREN COUNTY CONNECTION 377 SCHROON RIVER RD WARRENSBURG NY 12885			APPROVED	8/19/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00428GG	ORIGINAL	AGR. & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/5/2019	4/4/2023	APPROVED	6/6/2019		OSC	\$369,261.00	\$369,261.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00430GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	GOUVENEUR AGRICULTURAL AND MECHANICAL SOCIETY	85 E BARNEY ST GOUVENEUR NY 13642	8/1/2017	3/31/2022	APPROVED	5/15/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00432GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	JEFFERSON COUNTY AGRICULTURAL SOCIETY	PO BOX 8003 WATERTOWN NY 13601	11/1/2016	3/31/2021	APPROVED	7/30/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00436GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	LIVINGSTON COUNTY AGRICULTURAL SOCIETY & FAIR	PO BOX 85 CALEDONIA NY 14423	8/1/2017	3/31/2022	APPROVED	4/10/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00437GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	MADISON CO AGRICULTURAL SOCIETY	PO BOX 114 BROOKFIELD NY 13314	8/1/2017	3/31/2022	APPROVED	8/19/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00441GG	ORIGINAL	CONCORD GRAPE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	9/15/2020	APPROVED	3/17/2020		OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00441GG	ORIGINAL	2019-20 CONCORD GRAPE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	NON APPROVED	11/18/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00441GG	ORIGINAL	CONCORD GRAPE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	NON APPROVED	2/3/2020	- REQUIRED JUSTIFICATIONS BUDGET ERRORS	OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00444GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	SARATOGA COUNTY AGRICULTURAL SOCIETY	162 PROSPECT ST BALLSTON SPA NY 12020-1354	8/1/2017	3/31/2022	APPROVED	6/26/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00447GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	STEUJEN COUNTY AGRICULTURAL SOCIETY	15 EAST WASHINGTON ST BATH NY 14810	8/1/2017	3/31/2022	APPROVED	4/25/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00450GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	TIOGA CO AG SOCIETY	PO BOX 57 OWEGO NY 13827	8/1/2017	3/31/2022	APPROVED	4/8/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00454GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	WASHINGTON COUNTY FAIR INC	393 OLD SCHUYLERVILLE RD GREENWICH NY 12834	8/1/2017	3/31/2022	APPROVED	5/13/2019		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00457GG	ORIGINAL	FUNDING FOR ADMINISTRATION OF COMPETITIVE GRANT PROGRAM TO INCREASE VIABILITY OF NEW YORK FARMS	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209	4/1/2019	3/31/2020	APPROVED	11/14/2019		OSC	\$1,900,000.00	\$1,900,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00461GG	ORIGINAL	BERRY GROWERS RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	1/15/2020		OSC	\$260,000.00	\$260,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00464GG	ORIGINAL	VEGETABLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	10/18/2019		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00465GG	ORIGINAL	2019-20 HARD CIDER RESEARCH FARMNET PROGRAM, FARM FAMILY ASSISTANCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	1/10/2020		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00473GG	ORIGINAL	2019-20 CORNELL PRO-DAIRY	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	12/24/2019		OSC	\$872,000.00	\$872,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00474GG	ORIGINAL	2019-20 CORNELL PRO-DAIRY	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	11/1/2019		OSC	\$1,201,000.00	\$1,201,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00476GG	ORIGINAL	FARM LABOR LAW SPECIALIST	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	9/10/2019		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00480GG	ORIGINAL	NY WINE & GRAPE FOUNDATION	NEW YORK WINEGRAPE FOUNDATION	800 S MAIN ST STE 200 CANANDAIGUA NY 14424-2213	4/1/2019	3/31/2020	APPROVED	11/4/2019		OSC	\$1,079,000.00	\$1,079,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00482GG	ORIGINAL	2019-20 ONION RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	12/4/2019		OSC	\$70,000.00	\$70,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00483GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	5/13/2019	5/12/2023	APPROVED			OSC	\$859,075.00	\$859,075.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00484GG	ORIGINAL	FPIC DAIRY TRANSITIONS FARMLAND PROTECTION	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	4/26/2019	4/25/2023	APPROVED			OSC	\$200,142.00	\$200,142.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00486GG	ORIGINAL	TASTE NY AT THE ADIRONDACKS WELCOME CENTER	LAKE GEORGE REGIONAL CHAMBER OF COMMERCE	2176 STATE RT 9 LAKE GEORGE NY 12845	6/1/2019	5/31/2020	APPROVED			OSC	\$348,944.00	\$348,944.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00490GG	ORIGINAL	MARKETING ADVERTISING AND RETAIL OPERATIONS TO PROMOTE LOCAL AGRITOURISM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12254	7/1/2019	6/30/2020	APPROVED			OSC	\$450,000.00	\$450,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00491GG	ORIGINAL	MARKETING, ADVERTISING AND RETAIL OPERATIONS TO PROMOTE LOCAL AGRITOURISM	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905	5/1/2019	4/30/2020	APPROVED			OSC	\$368,823.00	\$368,823.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00492GG	ORIGINAL	2019-20 TASTE NY CAPITAL REGION	CORNELL COOPERATIVE EXTENSION ASSOCIATION N OF COLUMBIA & GREENE COUNTIES	6055 ROUTE 23 ACRA NY 12405	7/1/2019	6/30/2020	APPROVED			OSC	\$450,000.00	\$450,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00493GG	ORIGINAL	TASTE NY AT THE WESTERN NY WELCOME CENTER 2019-20	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA NY 14052	7/1/2019	6/30/2020	APPROVED			OSC	\$431,170.00	\$431,170.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00496GG	ORIGINAL	CORNELL MAPLE PROGRAM AT ARNOT FOREST	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/1/2019	9/15/2020	APPROVED			OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00497GG	ORIGINAL	HARVEST NEW YORK PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED			OSC	\$600,000.00	\$600,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00498GG	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	ITHACA NY 14850			APPROVED			OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00499GG	ORIGINAL	PLANT CERTIFICATION PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2020	APPROVED			OSC	\$120,000.00	\$120,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00499GG	ORIGINAL	STRATEGIC PLANNING FOR NEW YORK'S DAIRY FARMS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED			OSC	\$370,000.00	\$370,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00506GG	ORIGINAL	GOLDEN NEMATODE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED			OSC	\$62,000.00	\$62,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00511GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESSEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	8/14/2019	8/7/2023	APPROVED			OSC	\$1,124,759.00	\$1,124,759.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00526GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	FRANKLIN COUNTY AGRICULTURAL SOCIETY	PO BOX 121 MALONE NY 12953	4/1/2018	3/31/2023	APPROVED			OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00533GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	HERKIMER COUNTY FAIR ASSOCIATION INC	PO BOX 47 FRANKFORT NY 13340	4/1/2018	3/31/2023	APPROVED			OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00536GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	LIVINGSTON COUNTY AGRICULTURAL SOCIETY & FAIR	PO BOX 85 CALEDONIA NY 14423	4/1/2018	3/31/2023	APPROVED			OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00540GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ONTARIO COUNTY AGRICULTURAL SOCIETY	PO BOX 324 CANANDAIGUA NY 14424	4/1/2018	3/31/2023	APPROVED			OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00541GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	THE SCENIC HUDSON LAND TRUST INC	PO BOX 3157 POUGHKEEPSIE NY 12601	6/27/2019	6/26/2023	APPROVED			OSC	\$790,000.00	\$790,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00542GG	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS NY 13808			APPROVED			OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00542GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS NY 13808	4/1/2018	3/31/2023	APPROVED			OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00546GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	8/14/2019	8/7/2023	APPROVED			OSC	\$967,522.00	\$967,522.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00556GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 ITHACA NY 14850	8/14/2019	8/7/2023	APPROVED			OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00557GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	8/14/2019	8/7/2023	APPROVED			OSC	\$468,878.00	\$468,878.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00559GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 ITHACA NY 14850	8/14/2019	8/7/2023	APPROVED			OSC	\$1,999,750.00	\$1,999,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00560GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	8/14/2019	8/7/2023	APPROVED			OSC	\$339,281.00	\$339,281.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00561GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	8/14/2019	8/7/2023	APPROVED			OSC	\$500,194.00	\$500,194.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00562GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	8/14/2019	8/7/2023	APPROVED			OSC	\$1,993,723.00	\$1,993,723.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00563GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	MOHAWK HUDSON LAND CONSERVANCY	PO BOX 567 SUNGERLANDS NY 12159	8/14/2019	8/7/2023	APPROVED			OSC	\$960,971.00	\$960,971.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00564GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	8/14/2019	8/7/2023	APPROVED			OSC	\$880,678.00	\$880,678.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00565GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	8/14/2019	8/7/2023	APPROVED			OSC	\$417,690.00	\$417,690.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00566GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	ADIRONDACK LAND TRUST	2861 NYS ROUTE 73 KEENE NY 12942	8/14/2019	8/7/2023	APPROVED			OSC	\$116,200.00	\$116,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00567GG	ORIGINAL	AGRICULTURE & FARMING PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	8/14/2019	8/7/2023	APPROVED			OSC	\$413,670.00	\$413,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00570GG	ORIGINAL	SOIL HEALTH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED			OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00572GG	ORIGINAL	TASTE NY AT THE MOHAWK VALLEY WELCOME CENTER	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	7/1/2019	6/30/2020	APPROVED			OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00574GG	ORIGINAL	TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110 2300 ELANWOOD AVE ROCHESTER NY 14618	4/1/2019	3/31/2020	NON APPROVED		- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011270	AMENDMENT	NO COST TIME EXTENSION	BRIGHTON TOWN OF				6/30/2019	APPROVED		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011495	AMENDMENT	PETROLEUM QUALITY TEST PROGRAM SERVICES RENEWAL ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			3/31/2024	APPROVED		OSC	\$60,520.00	\$60,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011497	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			3/31/2024	APPROVED		OSC	\$57,575.00	\$57,575.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011498	AMENDMENT	RENEWAL PETROLEUM PRODUCT QUALITY INSPECTION & TESTING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			3/31/2024 APPROVED		5/31/2019	OSC	\$27,500.00	\$27,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011499	AMENDMENT	MOTOR FUEL TESTING RENEWAL CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			3/31/2024 APPROVED		8/8/2019	OSC	\$25,970.00	\$25,970.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011503	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			3/31/2024 APPROVED		7/9/2019	OSC	\$42,630.00	\$42,630.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011504	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			3/31/2024 APPROVED		5/17/2019	OSC	\$26,220.00	\$26,220.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011507	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601			3/31/2024 APPROVED		5/17/2019	OSC	\$81,000.00	\$81,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011508	AMENDMENT	RENEWAL MOTOR FUEL QUALITY TESTING	ERIE COUNTY OF	PO BOX 1248 WILLIAMSVILLE NY 14231-1248			3/31/2024 APPROVED		7/10/2019	OSC	\$209,040.00	\$209,040.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011510	AMENDMENT	5 YEAR RENEWAL MOTOR FUEL TESTING	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1926			3/31/2024 APPROVED		5/10/2019	OSC	\$28,125.00	\$28,125.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011516	AMENDMENT	MOTOR FUEL PRODUCT QUALITY TEST RENEWAL COUNTYWIDE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			3/31/2024 APPROVED		6/5/2019	OSC	\$44,840.00	\$44,840.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011520	AMENDMENT	5 YEAR RENEWAL MOTOR FUEL QUALITY TESTING MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			3/31/2024 APPROVED		10/17/2019	OSC	\$131,075.00	\$131,075.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011522	AMENDMENT	RENEWAL PETROLEUM PRODUCTS QUALITY INSPECTIONS & TEST AGREEMENT NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			3/31/2024 APPROVED		6/3/2019	OSC	\$266,315.00	\$266,315.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011523	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT NIAGARA COUNTY	NIAGARA COUNTY OF	LOCKPORT NY 14095			3/31/2024 APPROVED		5/10/2019	OSC	\$40,290.00	\$40,290.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011524	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			3/31/2024 APPROVED		11/26/2019	OSC	\$57,575.00	\$57,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011526	AMENDMENT	5 YEAR RENEWAL OF PETROLEUM PRODUCTS QUALITY TESTING IN ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			3/31/2024 APPROVED		7/2/2019	OSC	\$29,650.00	\$29,650.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011526	AMENDMENT	MOTOR FUEL TESTING SERVICES RENEWAL ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			3/31/2024 NON APPROVED		6/6/2019 - AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$29,650.00	\$29,650.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011527	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			3/31/2024 APPROVED		5/9/2019	OSC	\$108,535.00	\$108,535.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011529	AMENDMENT	RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			3/31/2024 APPROVED		6/11/2019	OSC	\$44,520.00	\$44,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011533	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			3/31/2024 APPROVED		6/12/2019	OSC	\$39,260.00	\$39,260.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011534	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			3/31/2024 NON APPROVED		6/7/2019 - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$47,320.00	\$47,320.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011534	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			3/31/2024 APPROVED		6/28/2019	OSC	\$47,320.00	\$47,320.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011540	AMENDMENT	MOTOR FUEL TESTING RENEWAL STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			3/31/2024 APPROVED		6/20/2019	OSC	\$35,525.00	\$35,525.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011541	AMENDMENT	RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			3/31/2024 APPROVED		5/9/2019	OSC	\$302,575.00	\$302,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011542	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			3/31/2024 APPROVED		3/13/2020	OSC	\$33,570.00	\$33,570.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011545	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			3/31/2024 APPROVED		1/17/2020	OSC	\$51,210.00	\$51,210.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011546	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	WARREN COUNTY OF	1240 STATE RTE 9 LAKE GEORGE NY 12845			3/31/2024 APPROVED		6/13/2019	OSC	\$26,220.00	\$26,220.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011548	AMENDMENT	RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			3/31/2024 APPROVED		5/9/2019	OSC	\$31,640.00	\$31,640.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011549	AMENDMENT	RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM AGREEMENT WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			3/31/2024 APPROVED		8/21/2019	OSC	\$132,060.00	\$132,060.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011554	AMENDMENT	5 YEAR RENEWAL PETROLEUM PRODUCT QUALITY PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700			3/31/2024 APPROVED		6/20/2019	OSC	\$27,690.00	\$27,690.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011564	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CORN & SOYBEAN GROWERS ASSOC	P O BOX 133 SILVER SPRINGS NY 14550			8/31/2019 APPROVED		10/24/2019	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011565	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209			3/31/2020 APPROVED		5/15/2019	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011567	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209			3/31/2020 APPROVED		6/6/2019	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011647	AMENDMENT	RENEWAL	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY NY 12308			9/30/2019 APPROVED		2/24/2020	OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011678	AMENDMENT	EXTENSION THROUGH 12/31/19	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207			12/31/2019 APPROVED		4/24/2019	OSC	\$125,000.00	\$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011690	AMENDMENT	FINAL 1 YEAR RENEWAL & INCREASE IN FUNDS	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAVETTEVILLE NY 13066			5/31/2020 APPROVED		9/10/2019	OSC	\$599,999.00	\$599,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011734	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OSWEGO NY 13827		12/31/2019	APPROVED	4/9/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011742	AMENDMENT	THIRD OF FOUR ALLOWED RENEWALS	FARMERS MARKET FEDERATION OF NY	117 HighbriDge St Ste U3 FAYETTEVILLE NY 13066		7/31/2020	APPROVED	10/7/2019		OSC	\$243,250.00	\$243,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011752	AMENDMENT	ONE YEAR RENEWAL, THIRD OF FOUR - NONPOINT SOURCE OUTREACH, EDUCATION AND COMMUNICATIONS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		9/30/2020	APPROVED	12/31/2019		OSC	\$109,617.00	\$109,617.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011771	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS	SGS NORTH AMERICA INC	PO BOX 2506 CAROL STREAM IL 60132		4/30/2020	APPROVED	7/29/2019		OSC	\$745,927.00	\$745,927.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011898	ORIGINAL	PREVENTATIVE MAINTENANCE AND SERVICE OF PROPRIETARY SOFTWARE HARDWARE	AB SCIEX LLC	1201 RADIO ROAD REDWOOD CITY CA 94065	2/21/2019	2/20/2022	APPROVED	8/14/2019		OSC	\$144,039.11	\$144,039.11
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	1	C011898	ORIGINAL	AB SCIEX PREVENTATIVE MAINTENANCE AND SERVICE AGREEMENTS	AB SCIEX LLC	1201 RADIO ROAD REDWOOD CITY CA 94065	2/21/2019	2/20/2022	NON APPROVED	6/14/2019	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$144,039.09	\$144,039.09
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011927	ORIGINAL	CLIMATE RESILIENT FARMING	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095	4/27/2018	12/31/2021	APPROVED	4/3/2019		OSC	\$59,760.00	\$59,760.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011944	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	8/29/2018	3/1/2022	APPROVED	4/14/2019		OSC	\$304,992.00	\$304,992.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011945	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	8/29/2018	3/1/2022	APPROVED	4/9/2019		OSC	\$62,492.00	\$62,492.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011968	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	8/29/2018	3/1/2022	APPROVED	4/14/2019		OSC	\$384,980.00	\$384,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011989	ORIGINAL	MOHAWK RIVER WATERSHED STREAM SEDIMENT AND DEBRIS REDUCTION	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	7/1/2018	6/30/2020	APPROVED	5/3/2019		OSC	\$237,500.00	\$237,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011990	ORIGINAL	EASTERN EQUINE ENCEPHALITIS PROGRAM MOSQUITO CONTROL; EASTERN EQUINE ENCEPHALITIS PREVENTION; TIRE TAKE BACK AND MUNICIPAL SPRAYING	ST LAWRENCE COUNTY OF OSWEGO COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2017	9/15/2019	APPROVED	4/3/2019		OSC	\$78,000.00	\$78,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C012011	ORIGINAL	EASTERN EQUINE ENCEPHALITIS PROGRAM MOSQUITO CONTROL; EASTERN EQUINE ENCEPHALITIS PREVENTION; TIRE TAKE BACK AND MUNICIPAL SPRAYING	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2017	9/15/2019	APPROVED	4/3/2019		OSC	\$97,000.00	\$97,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012016	ORIGINAL	ASSIGNMENT FROM TRACE FIRST LIMITED	TRACE FIRST INC	2850 MCCLELLAND DR SUITE 2700 FORT COLLINS CO 80525	1/1/2020	12/31/2021	APPROVED	3/4/2020		OSC	\$178,000.00	\$178,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012016	ORIGINAL	ANIMAL HEALTH INFORMATION SYSTEM MAINTENANCE	TRACE FIRST LIMITED	88A MAIN ST ARMAGH DOW BT67 0LH	1/1/2019	12/31/2019	APPROVED	9/19/2019		OSC	\$89,000.00	\$89,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012016	AMENDMENT	ASSIGNMENT TO TRACE FIRST INC	TRACE FIRST LIMITED	88A MAIN ST ARMAGH DOW BT67 0LH			APPROVED	3/4/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012023	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DISTRICT	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	5/7/2019	12/31/2019	APPROVED	8/14/2019		OSC	\$73,000.00	\$73,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012026	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	5/7/2019	12/31/2019	APPROVED	6/26/2019		OSC	\$73,000.00	\$73,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012027	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MGMT BASE FUNDING PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	5/7/2019	12/31/2019	APPROVED	7/19/2019		OSC	\$57,860.00	\$57,860.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012032	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	5/7/2019	12/31/2019	APPROVED	7/3/2019		OSC	\$57,000.00	\$57,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012033	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	5/7/2019	12/31/2019	APPROVED	7/3/2019		OSC	\$72,996.00	\$72,996.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012035	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	5/7/2019	12/31/2019	APPROVED	6/26/2019		OSC	\$60,000.00	\$60,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012039	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	5/7/2019	12/31/2019	APPROVED	7/3/2019		OSC	\$56,980.00	\$56,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012043	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	5/7/2019	12/31/2019	APPROVED	7/1/2019		OSC	\$73,000.00	\$73,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012045	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	5/7/2019	12/31/2019	APPROVED	7/1/2019		OSC	\$73,000.00	\$73,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012047	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	5/7/2019	12/31/2019	APPROVED	7/10/2019		OSC	\$73,000.00	\$73,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012048	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	5/7/2019	12/31/2019	APPROVED	7/5/2019		OSC	\$72,952.00	\$72,952.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012054	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY NY 12180	5/7/2019	12/31/2019	APPROVED	7/17/2019		OSC	\$57,000.00	\$57,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012058	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	5/7/2019	12/31/2019	NON APPROVED	7/10/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$76,560.00	\$76,560.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012058	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	5/7/2019	12/31/2019	APPROVED	8/7/2019		OSC	\$73,000.00	\$73,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012059	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	5/7/2019	12/31/2019	APPROVED	7/5/2019		OSC	\$73,000.00	\$73,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012063	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	5/7/2019	12/31/2019	APPROVED	7/9/2019		OSC	\$57,000.00	\$57,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012067	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	5/7/2019	12/31/2019	APPROVED	7/9/2019		OSC	\$55,748.00	\$55,748.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012068	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT, BASE FUNDING PROGRAM	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	5/7/2019	12/31/2019	APPROVED	7/8/2019		OSC	\$57,000.00	\$57,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012070	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN NY 14527	5/7/2019	12/31/2019	APPROVED	7/10/2019		OSC	\$72,996.00	\$72,996.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012073	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/15/2019	3/1/2023	APPROVED	8/15/2019		OSC	\$373,253.00	\$373,253.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012074	ORIGINAL	NYS NON-POINT SOURCE POLLUTION ABATEMENT	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	7/15/2019	3/1/2023	APPROVED	8/13/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012075	ORIGINAL	NYS NON POINT SOURCE POLLUTION ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901	7/15/2019	3/1/2023	APPROVED	8/9/2019		OSC	\$360,497.00	\$360,497.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012076	ORIGINAL	NYS NON-POINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	7/15/2019	3/1/2023	APPROVED	8/13/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012077	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	7/15/2019	3/1/2023	APPROVED	9/30/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012078	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	7/15/2019	3/1/2023	APPROVED	9/26/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012079	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350	7/15/2019	3/1/2023	APPROVED	8/9/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012080	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	7/15/2019	3/1/2023	APPROVED	11/19/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012081	ORIGINAL	CAFO WASTE STORAGE AND TRANSFER SYSTEM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/15/2019	3/1/2023	APPROVED	9/3/2019		OSC	\$281,300.00	\$281,300.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012082	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	7/15/2019	3/1/2023	APPROVED	8/9/2019		OSC	\$305,456.00	\$305,456.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012083	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139	7/15/2019	3/1/2023	APPROVED	8/9/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012084	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139	7/15/2019	3/1/2023	APPROVED	8/15/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012085	ORIGINAL	NYS NON POINT SOURCE POLLUTION ABATEMENT CAFO WASTE STORAGE & TRANSFER SYSTEM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	7/15/2019	3/1/2023	APPROVED	9/18/2019		OSC	\$384,980.00	\$384,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012086	ORIGINAL	NYS NON-POINT SOURCE POLLUTION ABATEMENT, CONCENTRATED ANIMAL FEEDING OPERATIONS	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/15/2019	3/1/2023	APPROVED	8/15/2019		OSC	\$377,410.00	\$377,410.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012087	ORIGINAL	NON POINT SOURCE POLLUTION ABATEMENT, CONCENTRATED ANIMAL FEEDING OPERATIONS	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/15/2019	3/1/2023	APPROVED	8/21/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012088	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	7/15/2019	3/1/2023	APPROVED	8/16/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012089	ORIGINAL	NON POINT SOURCE POLLUTION ABATEMENT CONCENTRATED ANIMAL FEEDING OPERATIONS (CAFO)	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON NY 13617-3141	7/15/2019	3/1/2023	APPROVED	9/23/2019		OSC	\$384,870.00	\$384,870.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012090	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBUEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	7/15/2019	3/1/2023	APPROVED	10/9/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012091	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBUEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	7/15/2019	3/1/2023	APPROVED	10/17/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012092	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT, CAFO WASTE STORAGE AND TRANSFER	STEBUEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	7/15/2019	3/1/2023	APPROVED	8/23/2019		OSC	\$320,750.00	\$320,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012093	ORIGINAL	NON POINT POLLUTION SOURCE ABATEMENT, CAFO WASTE STORAGE AND TRANSFER SYSTEMS	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	7/15/2019	3/1/2023	APPROVED	10/22/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012094	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	7/15/2019	3/1/2023	APPROVED	8/15/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012095	ORIGINAL	NON POINT SOURCE POLLUTION ABATEMENT, CAFO	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	7/15/2019	3/1/2023	APPROVED	8/22/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012096	ORIGINAL	NON POINT SOURCE POLLUTION ABATEMENT, CAFO WASTE STORAGE AND TRANSFER	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	7/15/2019	3/1/2023	APPROVED	9/3/2019		OSC	\$385,000.00	\$385,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012126	ORIGINAL	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/26/2019	12/31/2022	APPROVED	10/30/2019		OSC	\$294,700.00	\$294,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012127	ORIGINAL	CLIMATE RESILIENT FARMING, PROGRAM GRANT FROM ROUND 4	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/26/2019	12/31/2022	APPROVED	10/29/2019		OSC	\$408,513.00	\$408,513.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012128	ORIGINAL	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/26/2019	12/31/2022	APPROVED	10/29/2019		OSC	\$299,428.00	\$299,428.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012129	ORIGINAL	CLIMATE RESILIENT FARMING	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	7/26/2019	12/31/2022	APPROVED	11/8/2019		OSC	\$244,130.00	\$244,130.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012130	ORIGINAL	CLIMATE RESILIENT FARMING	WESTCHESTER COUNTY OF TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/26/2019	12/31/2022	APPROVED	11/19/2019		OSC	\$89,851.00	\$89,851.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012133	ORIGINAL	CLIMATE RESILIENT FARMING PROGRAM	170 BOSTWICK RD ITHACA NY 14850		7/26/2019	12/31/2022	APPROVED	1/27/2020		OSC	\$60,000.00	\$60,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012136	ORIGINAL	CLIMATE RESILIENT FARMING PROGRAM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/26/2019	12/31/2022	APPROVED	11/19/2019		OSC	\$79,100.00	\$79,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012137	ORIGINAL	CLIMATE RESILIENT FARMING	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148	7/26/2019	12/31/2022	APPROVED	10/30/2019		OSC	\$106,100.00	\$106,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012140	ORIGINAL	CLIMATE RESILIENT FARMING	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	7/26/2019	12/31/2022	APPROVED	11/13/2019		OSC	\$130,365.00	\$130,365.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012141	ORIGINAL	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/26/2019	12/31/2022	APPROVED	11/13/2019		OSC	\$227,944.00	\$227,944.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012142	ORIGINAL	CLIMATE RESILIENT FARMING	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	7/26/2019	12/31/2022	APPROVED	12/17/2019		OSC	\$82,330.00	\$82,330.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012205	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DISTRICT	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	1/1/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012206	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHAS ST PO BOX 1765 ELLICOTTVILLE NY 14731	1/1/2020	12/31/2021	APPROVED	2/19/2020		OSC	\$126,480.00	\$126,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012209	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	GENESSEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	1/1/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$269,998.00	\$269,998.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012210	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEE NY 14454-1334	1/1/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$129,964.00	\$129,964.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012212	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139	1/1/2020	12/31/2021	APPROVED	3/10/2020		OSC	\$230,000.00	\$230,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012213	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411	1/1/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$230,000.00	\$230,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012214	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	STEBBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	1/1/2020	12/31/2021	APPROVED	3/10/2020		OSC	\$230,000.00	\$230,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012215	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MGMT BASE FUNDING PROGRAM	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	1/1/2020	12/31/2021	APPROVED	3/10/2020		OSC	\$270,000.00	\$270,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012216	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	1/1/2020	12/31/2021	APPROVED	3/12/2020		OSC	\$229,998.00	\$229,998.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012217	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905	1/1/2020	12/31/2021	APPROVED	3/9/2020		OSC	\$221,924.00	\$221,924.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012219	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS NY 14845	1/1/2020	12/31/2021	APPROVED	3/12/2020		OSC	\$230,000.00	\$230,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012231	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095	1/1/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$185,360.00	\$185,360.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012232	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350	1/1/2020	12/31/2021	APPROVED	2/27/2020		OSC	\$101,200.00	\$101,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012233	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	1/1/2020	12/31/2021	APPROVED	3/4/2020		OSC	\$307,500.00	\$307,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012234	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	1/1/2020	12/31/2021	APPROVED	2/27/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012235	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	1/1/2020	12/31/2021	APPROVED	3/9/2020		OSC	\$320,000.00	\$320,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012237	ORIGINAL	LAND AND WATER RESOURCES PROGRAM	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY NY 12180	1/1/2020	12/31/2021	NON APPROVED	2/26/2020	- AGENCY REQUEST	OSC	\$270,000.00	\$270,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012237	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY NY 12180	1/1/2020	12/31/2021	APPROVED	3/9/2020		OSC	\$270,000.00	\$270,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012238	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT PROGRAM, BASE FUNDING	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON NY 13617-3141	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$77,968.00	\$77,968.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012241	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901	1/1/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$229,563.00	\$229,563.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012242	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	1/1/2020	12/31/2021	APPROVED	3/12/2020		OSC	\$223,325.00	\$223,325.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012243	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$201,505.00	\$201,505.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012246	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	1/1/2020	12/31/2021	APPROVED	3/18/2020		OSC	\$87,428.00	\$87,428.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012252	ORIGINAL	NONPOINT SOURCE ABATEMENT AND CONTROL PROJECTS	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK NY 12545	1/1/2020	12/31/2021	APPROVED	3/18/2020		OSC	\$119,900.00	\$119,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200813	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/31/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200849	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/31/2020	APPROVED	11/22/2019		OSC	\$500,000.00	\$500,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200851	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/31/2020	APPROVED	7/29/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200861	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	8/7/2020	APPROVED	2/20/2020		OSC	\$300,000.00	\$300,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200869	AMENDMENT	ONE YEAR EXTENSION (AGRICULTURAL DISTRICTS MAPPING SYSTEM)	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	3/31/2020	APPROVED	7/23/2019		OSC	\$95,000.00	\$95,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200872	AMENDMENT	1 YEAR RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	8/31/2020	APPROVED	11/4/2019		OSC	\$71,500.00	\$71,500.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200888	ORIGINAL	TESTING OF SAMPLES COLLECTED IN THE NY LIVE BIRD MARKET SYSTEM FOR AVIAN INFLUENZA	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2020	APPROVED	3/16/2020		OSC	\$163,900.00	\$163,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C300064	AMENDMENT	EXTENSION PROPERTY ACCESS AGREEMENT SUPERFUND CLEANUP SITE STATE FAIRGROUNDS ONONDAGA COUNTY	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203	12/31/2021	APPROVED	4/24/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C300413	AMENDMENT	MARKETING, ADVERTISING & PUBLIC RELATIONS, FISCAL YEAR 2019-2020 BUDGET	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564			APPROVED	5/30/2019		OSC	\$934,871.27	\$934,871.27
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300433	AMENDMENT	CONTRACT TERMINATION	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL IN 46032			NON APPROVED	4/2/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$8,973,914.00)	\$8,973,914.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300433	AMENDMENT	CONTRACT TERMINATION	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL IN 46032	1/6/2019	APPROVED	4/2/2019		OSC	(\$8,973,914.00)	\$8,973,914.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300450	AMENDMENT	EXPANDING THE FARE FREE TRANSIT SERVICE & INCREASE IN FUNDS	ONY CENTRO INC	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	9/13/2019		OSC	\$167,440.00	\$167,440.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST PRICE	1	C300494	ORIGINAL	EMERGENCY MEDICAL AND INFIRMARY SERVICES AT THE NEW YORK STATE FAIR	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	1/1/2019	12/31/2023	APPROVED	4/17/2019		OSC	\$405,541.00	\$405,541.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300496	ORIGINAL	ENTERTAINMENT BOOKING SERVICES 2019 NYS FAIR	TRIANGLE TALENT LLC	10424 WATTERSON TRAIL LOUISVILLE KY 40299	1/1/2019	9/15/2019	APPROVED	4/2/2019		OSC	\$2,700,000.00	\$2,700,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C300499	ORIGINAL	LAWN CARE SERVICES AT THE NEW YORK STATE FAIRGROUNDS	JOHN A FATCHER II	6205 DEVOE RD CAMILLUS NY 13031	4/1/2019	3/31/2024	APPROVED	4/17/2019		OSC	\$275,015.00	\$275,015.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300513	ORIGINAL	ENTERTAINMENT BOOKING SERVICES	TRIANGLE TALENT LLC	10424 WATTERSON TRAIL LOUISVILLE KY 40299	5/15/2019	9/15/2024	APPROVED	7/10/2019		OSC	\$16,562,969.88	\$16,562,969.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C300517	ORIGINAL	BACKLENT RENTAL	DAN SHAW BAM LLC	2860 BRICKYARD RD WARNERS NY 13164	7/1/2019	9/30/2023	APPROVED	8/7/2019		OSC	\$270,000.00	\$270,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C300518	ORIGINAL	RENT AUDIO LIGHTING AND STAGING	SPECIALIZED AUDIO VISUAL INC	14 SOLAR DR CLIFTON PARK NY 12065	7/1/2019	9/30/2023	APPROVED	8/7/2019		OSC	\$610,000.00	\$610,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701155	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815			APPROVED	1/28/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701198	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748			APPROVED	8/8/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701199	AMENDMENT	NO COST DATE EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748			APPROVED	8/8/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701200	AMENDMENT	NO COST DATE EXTENSION	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905			APPROVED	7/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701203	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021			APPROVED	4/19/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701208	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330			APPROVED	7/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701209	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330			APPROVED	7/22/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701210	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856			APPROVED	7/26/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701211	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052			APPROVED	5/23/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701215	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601			APPROVED	6/7/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701215	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601			APPROVED	2/3/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701219	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624		12/31/2020	APPROVED	5/6/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701220	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072		9/27/2020	APPROVED	4/19/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701221	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2020	APPROVED	5/23/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701222	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		6/1/2020	APPROVED	8/23/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701226	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	6/6/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701227	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/1/2020	APPROVED	7/31/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701237	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN NY 14527		12/31/2019	APPROVED	7/22/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701239	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905		6/30/2020	APPROVED	1/28/2020		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701241	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHAS ST PO BOX 1765 ELLICOTTVILLE NY 14731		12/31/2020	APPROVED	1/28/2020		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701247	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901		12/31/2020	APPROVED	1/27/2020		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701248	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		7/11/2021	APPROVED	12/3/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701253	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095		12/31/2020	APPROVED	2/6/2020		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701254	AMENDMENT	NO COST TIME EXTENSION, POLLUTION ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		12/31/2020	APPROVED	2/26/2020		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701262	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072		12/31/2020	APPROVED	12/3/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701264	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139		12/31/2020	APPROVED	11/13/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701266	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2020	APPROVED	12/4/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701268	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2020	APPROVED	12/4/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701281	AMENDMENT	NO COST TIME EXTENSION, NON SOURCE POINT POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		12/31/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701282	AMENDMENT	NO COST DATE EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		12/31/2020	APPROVED	10/11/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701284	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		4/1/2021	APPROVED	12/4/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701285	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		4/1/2021	APPROVED	12/4/2019		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701345	ORIGINAL	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DISTRICT	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	11/27/2018	3/1/2022	APPROVED	6/7/2019		OSC	\$122,100.00	\$122,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701346	ORIGINAL	NON POINT SOURCE ABATEMENT	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHAS ST PO BOX 1765 ELLICOTTVILLE NY 14731	11/27/2018	3/1/2022	APPROVED	5/9/2019		OSC	\$572,204.00	\$572,204.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701347	ORIGINAL	NON POINT SOURCE ABATEMENT	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHAS ST PO BOX 1765 ELLICOTTVILLE NY 14731	11/27/2018	3/1/2022	APPROVED	5/9/2019		OSC	\$770,900.00	\$770,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701348	ORIGINAL	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	11/27/2018	3/1/2022	APPROVED	6/6/2019		OSC	\$256,425.00	\$256,425.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701349	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	11/27/2018	3/1/2022	APPROVED	5/22/2019		OSC	\$156,255.00	\$156,255.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701350	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	11/27/2018	3/1/2022	APPROVED	5/30/2019		OSC	\$809,370.00	\$809,370.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701351	ORIGINAL	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901	11/27/2018	3/1/2022	APPROVED	4/17/2019		OSC	\$222,975.00	\$222,975.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	NOT APPLICABLE	C701352	ORIGINAL	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	11/27/2018	3/1/2022	APPROVED	7/5/2019		OSC	\$75,560.00	\$75,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701353	ORIGINAL	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	11/27/2018	3/1/2022	APPROVED	4/29/2019		OSC	\$531,327.00	\$531,327.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701354	ORIGINAL	NON POINT SOURCE ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMENCE WAY EAST AURORA NY 14052	11/27/2018	3/1/2022	APPROVED	5/1/2019		OSC	\$298,380.00	\$298,380.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701355	ORIGINAL	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	11/27/2018	3/1/2022	APPROVED	6/5/2019		OSC	\$71,010.00	\$71,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701356	ORIGINAL	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	11/27/2018	3/1/2022	APPROVED	7/3/2019		OSC	\$76,000.00	\$76,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701357	ORIGINAL	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	11/27/2018	3/1/2022	APPROVED	6/7/2019		OSC	\$452,495.00	\$452,495.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701358	ORIGINAL	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953	11/27/2018	3/1/2022	APPROVED	6/6/2019		OSC	\$418,080.00	\$418,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701359	ORIGINAL	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	11/27/2018	3/1/2022	APPROVED	4/24/2019		OSC	\$171,750.00	\$171,750.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701360	ORIGINAL	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	11/27/2018	3/1/2022	APPROVED	5/9/2019		OSC	\$259,270.00	\$259,270.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701361	ORIGINAL	NON POINT SOURCE ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	11/27/2018	3/1/2022	APPROVED	5/8/2019		OSC	\$509,794.00	\$509,794.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701362	ORIGINAL	NON POINT SOURCE ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350	11/27/2018	3/1/2022	APPROVED	7/1/2019		OSC	\$314,800.00	\$314,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701363	ORIGINAL	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	11/27/2018	3/1/2022	APPROVED	6/7/2019		OSC	\$387,200.00	\$387,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701364	ORIGINAL	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	11/27/2018	3/1/2022	APPROVED	6/7/2019		OSC	\$700,067.00	\$700,067.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701365	ORIGINAL	NON POINT SOURCE ABATEMENT	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601	11/27/2018	3/1/2022	APPROVED	5/31/2019		OSC	\$271,593.00	\$271,593.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701366	ORIGINAL	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	11/27/2018	3/1/2022	APPROVED	6/25/2019		OSC	\$1,191,103.00	\$1,191,103.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701367	ORIGINAL	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	11/27/2018	3/1/2022	APPROVED	6/24/2019		OSC	\$64,795.00	\$64,795.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701368	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/27/2018	3/1/2022	APPROVED	5/10/2019		OSC	\$205,445.00	\$205,445.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701369	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/27/2018	3/1/2022	APPROVED	5/10/2019		OSC	\$578,650.00	\$578,650.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701370	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/27/2018	3/1/2022	APPROVED	5/16/2019		OSC	\$364,830.00	\$364,830.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701371	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	11/27/2018	3/1/2022	APPROVED	5/10/2019		OSC	\$331,650.00	\$331,650.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701372	ORIGINAL	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	11/27/2018	3/1/2022	APPROVED	7/1/2019		OSC	\$99,078.00	\$99,078.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701373	ORIGINAL	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	11/27/2018	3/1/2022	APPROVED	7/2/2019		OSC	\$139,085.00	\$139,085.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701374	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	11/27/2018	3/1/2022	APPROVED	7/8/2019		OSC	\$130,045.00	\$130,045.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701375	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	11/27/2018	3/1/2022	APPROVED	7/15/2019		OSC	\$202,108.00	\$202,108.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701376	ORIGINAL	NON-POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	11/27/2018	3/1/2022	APPROVED	7/9/2019		OSC	\$586,040.00	\$586,040.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701378	ORIGINAL	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	11/27/2018	3/1/2022	APPROVED	6/7/2019		OSC	\$152,555.00	\$152,555.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701379	ORIGINAL	NON POINT SOURCE ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411	11/27/2018	3/1/2022	APPROVED	5/23/2019		OSC	\$114,386.00	\$114,386.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701381	ORIGINAL	NON POINT SOURCE ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411	11/27/2018	3/1/2022	APPROVED	5/24/2019		OSC	\$372,704.00	\$372,704.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701382	ORIGINAL	NON POINT SOURCE ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	11/27/2018	3/1/2022	APPROVED	7/17/2019		OSC	\$75,276.00	\$75,276.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701383	ORIGINAL	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	11/27/2018	3/1/2022	APPROVED	5/10/2019		OSC	\$224,450.00	\$224,450.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701384	ORIGINAL	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	11/27/2018	3/1/2022	APPROVED	5/9/2019		OSC	\$25,413.00	\$25,413.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701385	ORIGINAL	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	11/27/2018	3/1/2022	APPROVED	5/9/2019		OSC	\$531,611.00	\$531,611.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701386	ORIGINAL	NON POINT SOURCE ABATEMENT	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1342 OLD DEKALB RD CANTON NY 13617-3141	11/27/2018	3/1/2022	APPROVED	5/22/2019		OSC	\$202,214.00	\$202,214.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701387	ORIGINAL	NON POINT SOURCE ABATEMENT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901	11/27/2018	3/1/2022	APPROVED	6/17/2019		OSC	\$414,476.00	\$414,476.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701388	ORIGINAL	NON POINT SOURCE ABATEMENT	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901	11/27/2018	3/1/2022	APPROVED	6/17/2019		OSC	\$249,310.00	\$249,310.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701389	ORIGINAL	NON POINT SOURCE ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	11/27/2018	3/1/2022	APPROVED	5/30/2019		OSC	\$61,370.00	\$61,370.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701390	ORIGINAL	NON POINT SOURCE ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	11/27/2018	3/1/2022	APPROVED	7/30/2019		OSC	\$572,805.00	\$572,805.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701391	ORIGINAL	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	11/27/2018	3/1/2022	APPROVED	7/5/2019		OSC	\$670,800.00	\$670,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701392	ORIGINAL	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	11/27/2018	3/1/2022	APPROVED	7/1/2019		OSC	\$223,000.00	\$223,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701393	ORIGINAL	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	11/27/2018	3/1/2022	APPROVED	7/1/2019		OSC	\$254,480.00	\$254,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701394	ORIGINAL	SEXUAL ASSAULT EXAMINER	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	11/27/2018	3/1/2022	APPROVED	7/1/2019		OSC	\$72,720.00	\$72,720.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701395	ORIGINAL	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	11/27/2018	3/1/2022	APPROVED	7/2/2019		OSC	\$97,620.00	\$97,620.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701396	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/27/2018	3/1/2022	APPROVED	5/31/2019		OSC	\$63,731.00	\$63,731.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701397	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/27/2018	3/1/2022	APPROVED	5/20/2019		OSC	\$168,940.00	\$168,940.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701398	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	11/27/2018	3/1/2022	APPROVED	5/20/2019		OSC	\$681,530.00	\$681,530.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701399	ORIGINAL	NON POINT SOURCE ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	11/27/2018	3/1/2022	APPROVED	7/30/2019		OSC	\$569,726.00	\$569,726.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800813	AMENDMENT	PROC.L.D.AGM01-000050-300000	CAZENOVIA PRESERVATION FOUNDATION	PO BOX 627 CAZENOVIA NY 13035-0627			APPROVED	1/10/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800821	AMENDMENT	NO COST TIME EXTENSION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971		10/19/2019	APPROVED	6/5/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	ORIGINAL	CORNELL MASTER CONTRACT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/25/2019	9/24/2029	APPROVED	9/25/2019		OSC	\$188,000,000.00	\$188,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	HOLDOVER 108 AIRLINE DRIVE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472			APPROVED	7/9/2019		OSC	\$1,067,415.94	\$1,067,415.94
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	HOLDOVER DATE ADJUSTMENT 108 AIRLINE DRIVE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		7/31/2020	APPROVED	7/9/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	HOLDOVER 108 AIRLINE DRIVE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		7/31/2020	NON APPROVED	7/1/2019	-STS/AC340-S -CONTRACT AMOUNT INCORRECT	OSC	\$1,129,178.97	\$1,129,178.97
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	HOLDOVER 222A NEW YORK CITY TERMINAL MARKET COOPERATIVE ASSOCIATION INC	HUNTS POINT TERMINAL MARKET BRONX NY 10474	2A HUNTS POINT TERM MARKET BRONX NY 10474		4/30/2021	APPROVED	2/26/2020		OSC	\$11,937.48	\$11,937.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	ADDITIONAL FUNDING OPERATING EXPENSES 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	4/2/2019		OSC	\$329.82	\$329.82
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	HOLDOVER 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		9/30/2020	APPROVED	8/14/2019		OSC	\$51,918.99	\$51,918.99
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	LEASE CLOSEOUT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		8/31/2019	APPROVED	11/1/2019		OSC	(\$54,387.71)	\$54,387.71
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002177	AMENDMENT	CLOSE OUT DUE TO ASSIGNMENT 103 EXCLUSIVE DRIVE NEW WINDSOR ORANGE COUNTY	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK NY 10024-0202			NON APPROVED	5/9/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - ASSIGNEE DEBARRED FROM WORKERS COMPENSATION BOARD	OSC	(\$291,058.20)	\$291,058.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002258	AMENDMENT	COMMENCEMENT DATE CHANGE AT 535 WASHINGTON ST FL 2 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2029	APPROVED	8/20/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002258	ORIGINAL	535 WASHINGTON ST FL 2 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	8/1/2019	7/31/2029	APPROVED	7/18/2019		OSC	\$568,453.00	\$568,453.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00360T	AMENDMENT	12 MONTH HOLDOVER 500 BI COUNTY BLVD FARMINGDALE SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	PO BOX 830270 BIRMINGHAM AL 35283-0270		12/31/2020	APPROVED	9/20/2019		OSC	\$23,741.28	\$23,741.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009228	AMENDMENT	12 MONTH HOLDOVER MILK LAB 8560 MAIN STREET WILLIAMSVILLE ERIE COUNTY	VISONE BROTHERS LLC	10151 MAIN ST CLARENCE NY 14031		4/30/2021	APPROVED	2/25/2020		OSC	\$5,100.00	\$5,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	12 MONTH HOLDOVER 38 COURT STREET CANTON ST LAWRENCE COUNTY	LAWLES	PO BOX 32 CANTON NY 13617-0032		4/30/2021	APPROVED	2/25/2020		OSC	\$3,762.00	\$3,762.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02177A	ORIGINAL	ASSIGNMENT 106 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY	MID HUDSON FILM LLC	250 LAKE STREET NEWBURGH NY 12550	5/10/2019	12/31/2021	NON APPROVED	2/14/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - ASSIGNEE DEBARRED FROM WORKERS COMPENSATION BOARD UNTIL 4/24/2020	OSC	\$291,058.20	\$291,058.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	OP012150	ORIGINAL	COOPERATIVE AGREEMENT INSPECTION FEES STATEWIDE	USDA -AMS- AGRICULTURAL MARKETING SERVICE	1400 INDEPENDENCE AVE SW RM 1536 -5 STOP 0240 WASHINGTON DC 20250-0240	12/1/2017	9/30/2018	APPROVED	10/4/2019		OSC	\$50,435.00	\$50,435.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP012154	ORIGINAL	REINSTATEMENT, MAINTENANCE AND SOFTWARE LICENSE	LABWORKS INC	2950 AIRWAY AVENUE A16 COSTA MESA CA 92626	2/10/2020	2/9/2021	APPROVED	2/24/2020		OSC	\$59,625.00	\$59,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP012154	AMENDMENT	CONTRACT TAKE DOWN	LABWORKS INC	2950 AIRWAY AVENUE A16 COSTA MESA CA 92626		2/11/2020	APPROVED	3/27/2020		OSC	\$59,625.00	\$59,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP01254	ORIGINAL	REINSTATEMENT, MAINTENANCE AND SOFTWARE LICENSE	LABWORKS LLC	230 N 1200 E #202 LEHI UT 84043	2/20/2020	2/9/2021	APPROVED	3/27/2020		OSC	\$59,625.00	\$59,625.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP300497	ORIGINAL	EXPOSITION CENTER WALL SYSTEM AND PERIPHERALS	HITS INC	319 MAIN STREET SAUGERTIES NY 12477	6/14/2019	6/13/2020	APPROVED	7/3/2019		OSC	\$320,526.23	\$320,526.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	COMMODITY	BEST PRICE	3	OP300521	ORIGINAL	STATE FAIR TURF INSTALLATION	CHENANGO CONTRACTING INC	29 ARBUTUS ROAD JOHNSON CITY NY 13790	7/8/2019	9/6/2019	APPROVED	7/25/2019		OSC	\$179,000.00	\$179,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPC012125	ORIGINAL	TWO LARGE MASS COMPARATORS	METTLER-TOLEDO INC	1900 POLARIS PARKWAY COLUMBUS OH 43240	8/7/2019	8/6/2020	APPROVED	12/27/2019		OSC	\$88,605.50	\$88,605.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185043	ORIGINAL	2018 NYS FAIR SPONSORSHIP	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	6/1/2018	5/31/2019	APPROVED	7/31/2019		OSC	\$29,250.00	\$29,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185070	ORIGINAL	2018 STATE FAIR SPONSORSHIP RED RIBBON	CELLULAR SALES OF UPSTATE NY	22 CORPORATE CIR DR STE 3 EAST SYRACUSE NY 13057	6/1/2018	5/31/2019	APPROVED	2/5/2020		OSC	\$45,670.00	\$45,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185070	ORIGINAL	2018 STATE FAIR SPONSORSHIP BLUE RIBBON	CELLULAR SALES OF UPSTATE NY	22 CORPORATE CIR DR STE 3 EAST SYRACUSE NY 13057	6/1/2018	5/31/2019	NON APPROVED	10/11/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$45,670.00	\$45,670.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185071	ORIGINAL	2018 NYS RED RIBBON SPONSORSHIP	TRACTOR SUPPLY COMPANY	5401 VIRGINIA WAY BRENTWOOD TN 37027	6/1/2018	5/31/2019	APPROVED	9/4/2019		OSC	\$46,000.00	\$46,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X185082	ORIGINAL	PLATINUM RIBBON SPONSORSHIP FOR 2018, 2019, AND 2020 STATE FAIRS	GENERAL MOTORS LLC	39 OLD RIDGEBURY ROAD DANBURY CT 06810	8/9/2018	5/31/2021	APPROVED	4/18/2019		OSC	\$525,000.00	\$525,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X185082	AMENDMENT	ADDITIONAL RENTAL OF 5 GM VEHICLES - TRADE AGREEMENT	GENERAL MOTORS LLC	39 OLD RIDGEBURY ROAD DANBURY CT 06810	8/9/2018	5/31/2021	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C105	ORIGINAL	2019 CONCESSIONS RENT	DENNIS YOST	110 MONTGOMERY ST SYRACUSE NY 13202	8/21/2019	9/2/2019	APPROVED	5/31/2019		OSC	\$25,527.00	\$25,527.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C248	ORIGINAL	2019 STATE FAIR CONCESSION RENTAL	G & L DAVIS MEAT COMPANY INC	PO BOX 5430 111 GATEWAY PARK DRIVE SYRACUSE NY 13220	8/21/2019	9/2/2019	APPROVED	8/23/2019		OSC	\$26,733.33	\$26,733.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C313	ORIGINAL	2019 NYS FAIR CONCESSIONS	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY NY 13209	8/21/2019	9/2/2019	APPROVED	7/24/2019		OSC	\$30,191.05	\$30,191.05
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C314	ORIGINAL	2019 NYS FAIR CONCESSION RENT	LPTWE LLC	WHELANS PUB AT THE FAIR 87 GEORGES LN MONROE CT 06468	8/21/2019	9/2/2019	APPROVED	7/31/2019		OSC	\$27,853.53	\$27,853.53
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C317	ORIGINAL	2019 STATE FAIR CONCESSIONS	LEON LEATHER CO INC	140 LAKESIDE DR E PORT ORANGE FL 32128	8/21/2019	9/2/2019	APPROVED	7/24/2019		OSC	\$53,015.36	\$53,015.36
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C322	ORIGINAL	2019 CONCESSIONS RENT	D&O CONCESSIONS LLC	2081 AUBURN ROAD FAIRPORT NY 14450	8/21/2019	9/2/2019	APPROVED	5/31/2019		OSC	\$25,617.40	\$25,617.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C328	ORIGINAL	2019 STATE FAIR CONCESSION RENTAL	WRAP IT UP EXPRESS INC	4160 STATE RT 31 CLAY NY 13041	8/21/2019	9/2/2019	APPROVED	7/5/2019		OSC	\$27,910.85	\$27,910.85
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C410	ORIGINAL	2019 CONCESSIONS RENT	LEON HURLBUT DBA ASHLEY LYNN WINERY	4142 STATE ROUTE 104 MEXICO NY 13114	8/21/2019	9/2/2019	APPROVED	5/31/2019		OSC	\$27,418.00	\$27,418.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C413	ORIGINAL	2019 STATE FAIR CONCESSION RENTAL	MARTINS HONEY FARM AND MEADERY LLC	2081 AUBURN ROAD SENECA FALLS NY 13148	8/21/2019	9/2/2019	APPROVED	7/10/2019		OSC	\$32,606.00	\$32,606.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C414	ORIGINAL	2019 NYS FAIR CONCESSIONS	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/21/2019	9/2/2019	APPROVED	9/20/2019		OSC	\$29,183.95	\$29,183.95
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C415	ORIGINAL	2019 STATE FAIR CONCESSIONS	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/21/2019	9/2/2019	APPROVED	7/24/2019		OSC	\$43,489.20	\$43,489.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C454	ORIGINAL	2019 NYS FAIR CONCESSIONS AGREEMENT	PARADISE COMPANIES OF NEW YORK LLC	3379 ENE BLVD E STE 250 SYRACUSE NY 13214	8/21/2019	9/2/2019	APPROVED	6/12/2019		OSC	\$57,833.92	\$57,833.92
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C469	ORIGINAL	2019 CONCESSION RENT	GEPETOS OF DEWITT INC	23 LYNACRES BLVD FAVETTEVILLE NY 13066	8/21/2019	9/2/2019	APPROVED	8/26/2019		OSC	\$59,366.88	\$59,366.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C470	ORIGINAL	2019 STATE FAIR CONCESSION AGREEMENT	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL NY 13090	8/21/2019	9/2/2019	APPROVED	6/28/2019		OSC	\$115,156.68	\$115,156.68
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C471	ORIGINAL	2019 NYS FAIR FOOD AND BEVERAGE CONCESSION	J M KERWIN INC	4231 CLEVELAND RD SYRACUSE NY 13215	8/21/2019	9/2/2019	APPROVED	7/5/2019		OSC	\$27,863.36	\$27,863.36
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C472	ORIGINAL	2019 NYS FAIR CONCESSION RENT	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE NY 13204	8/21/2019	9/2/2019	APPROVED	7/31/2019		OSC	\$34,117.17	\$34,117.17
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C473	ORIGINAL	2019 NYS FAIR CONCESSION RENTAL	THOMAS CENTORE DBA TOMMY CS	323 WEST HIGH TERRACE SYRACUSE NY 13219	8/21/2019	9/2/2019	APPROVED	8/16/2019		OSC	\$42,165.79	\$42,165.79
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C474	ORIGINAL	2019 NYS FAIR CONCESSIONS	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/21/2019	9/2/2019	APPROVED	7/16/2019		OSC	\$48,247.94	\$48,247.94
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C475	ORIGINAL	2019 NYS FAIR CONCESSIONS	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE NY 13057	8/21/2019	9/2/2019	APPROVED	7/24/2019		OSC	\$101,512.43	\$101,512.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19C549	ORIGINAL	2019 CONCESSION SPACE	CROWN COMMUNICATION NEW YORK INC	2000 CORPORATE DRIVE CANONSBURG PA 15317	8/21/2019	9/2/2019	APPROVED	10/10/2019		OSC	\$34,830.00	\$34,830.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N004	ORIGINAL	2019 NON-FAIR SPACE RENTAL	THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	21 PINE KNOLL DR ROCHESTER NY 14626 PO BOX 1211 6113 STATE HIGHWAY 5 PALATINE BRIDGE NY 13428	4/23/2019	4/26/2019	APPROVED	4/11/2019		OSC	\$54,350.00	\$54,350.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N030	ORIGINAL	2019 NON-FAIR SPACE RENTAL	LEE NEWSPAPERS INC	867 GOVERNOR WENTWORTH HWY MOULTONBORO NH 03254	4/1/2019	4/4/2019	APPROVED	7/26/2019		OSC	\$30,150.00	\$30,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N061	ORIGINAL	2019 NON-FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVALU RD KIRKVILLE NY 13082	7/9/2019	7/14/2019	APPROVED	7/31/2019		OSC	\$25,150.00	\$25,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N072	ORIGINAL	2019 NON-FAIR SPACE RENTAL NYS RV SHOW	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVALU RD KIRKVILLE NY 13082	9/17/2019	9/23/2019	APPROVED	7/5/2019		OSC	\$30,175.00	\$30,175.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N095	ORIGINAL	2019 NON FAIR SPACE RENTAL	JURASSIC QUEST-TWO LLC	6046 FM 2920 RD. #516 SPRING TX 77379	2/13/2020	2/17/2020	APPROVED	3/9/2020		OSC	\$40,150.00	\$40,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X19N115	ORIGINAL	HITS INDOOR CHAMPIONSHIP HORSE SHOW (NYS 2019 NON-FAIR EVENT AT EXPO CENTER)	HITS INC	319 MAIN STREET SAUGERTIES NY 12477	10/22/2019	10/27/2019	APPROVED	11/27/2019		OSC	\$25,150.00	\$25,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N120	ORIGINAL	NON FAIR SPACE RENTAL FOR THE 2020 CENTRAL NEW YORK RECREATIONAL VEHICLE SHOW	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVALU RD KIRKVILLE NY 13082	3/2/2020	3/9/2020	APPROVED	12/26/2019		OSC	\$149,120.00	\$149,120.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N122	ORIGINAL	2019 NON-FAIR SPACE RENTAL	STEVEN BECKER BOATING INDUSTRIES OF UPSTATE NY INC	4280 PERSIMMON PATH LIVERPOOL NY 13090	2/6/2020	2/9/2020	APPROVED	3/3/2020		OSC	\$35,150.00	\$35,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N123	ORIGINAL	2020 CNY BOAT SHOW	3619 FLINT RD STANLEY NY 14561	2829 SOUTH BROAD STREET TRENTON NJ 08610	2/17/2020	2/24/2020	APPROVED	1/27/2020		OSC	\$102,055.00	\$102,055.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N126	ORIGINAL	2019 NON-FAIR SPACE RENTAL	LEONARD SAMMONS PRODUCTIONS	7030 INTERSTATE ISLAND RD SYRACUSE NY 13209	3/11/2020	3/15/2020	APPROVED	1/16/2020		OSC	\$35,150.00	\$35,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N127	ORIGINAL	2019 NON FAIR SPACE RENTAL	MEYERS RV CENTERS LLC	949 STREETER BROOK RD LITTLE GENESEE NY 14754	1/6/2020	1/20/2020	APPROVED	3/19/2020		OSC	\$92,150.00	\$92,150.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N136	ORIGINAL	2019 NON-FAIR RENTAL SPACE	WIGHT OX ENTERPRISES LLC	3675 JAMES ST SYRACUSE NY 13206	1/23/2020	1/26/2020	APPROVED	3/3/2020		OSC	\$35,175.00	\$35,175.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19N138	ORIGINAL	NON FAIR SPACE RENTAL	HOME BUILDERS ASSOC OF CNY	SELECT COMFORT RETAIL CORPORATION SLEEP NUMBER	1001 3RD AVENUE SOUTH MINNEAPOLIS MN 55404	3/17/2020	3/23/2020	APPROVED	3/12/2020		OSC	\$50,150.00	\$50,150.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S111	ORIGINAL	2019 SPONSORSHIP	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE NY 13084	6/1/2019	5/31/2020	APPROVED	7/31/2019		OSC	\$153,000.00	\$153,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S112	ORIGINAL	2019 SPONSORSHIP	LESLIE JEAN KREBS	123 FLEETWOOD TERRACE BUFFALO NY 14221	6/1/2019	5/31/2020	APPROVED	10/28/2019		OSC	\$50,000.00	\$50,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S116	ORIGINAL	2019 SPONSORSHIP	METRO MATTRESS CORP	3545 JOHN GLENN BLVD SYRACUSE NY 13209	6/1/2019	5/31/2020	APPROVED	5/6/2019		OSC	\$33,000.00	\$33,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S118	ORIGINAL	2019 SPONSORSHIP	DBA FURNITURE FIRM	10201 MAIN ST HOUSTON TX 77025	6/1/2019	5/31/2020	APPROVED	9/23/2019		OSC	\$35,000.00	\$35,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S121	ORIGINAL	2019 STATE FAIR SPONSORSHIP GOLD RIBBON	MATTRESS FIRM INC	1186 MANITOU RD HILTON NY 14468	6/1/2019	5/31/2020	APPROVED	6/26/2019		OSC	\$115,000.00	\$115,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S123	ORIGINAL	2019 SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON NY 14468	6/1/2019	5/31/2020	APPROVED	12/18/2019		OSC	\$80,000.00	\$80,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X19S123	AMENDMENT	ADDITION OF RENTAL SPACE	PETTIS POOLS INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2019	5/31/2020	APPROVED	7/31/2019		OSC	\$15,000.00	\$15,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S127	ORIGINAL	2019 SPONSORSHIP	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2019	5/31/2020	APPROVED	7/31/2019		OSC	\$65,000.00	\$65,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S129	ORIGINAL	2019 SPONSORSHIP	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2019	5/31/2020	APPROVED	7/31/2019		OSC	\$35,000.00	\$35,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S131	ORIGINAL	2019 SPONSORSHIP (HIDOW SKIN CREAM)	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2019	5/31/2020	APPROVED	9/5/2019		OSC	\$84,925.00	\$84,925.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S133	ORIGINAL	2019 STATE FAIR SPONSORSHIP RED RIBBON	SPONSORSOURCE INC	811 RUSSELL AVE #302 GAITHERSBURG MD 20879	6/1/2019	5/31/2020	APPROVED	9/17/2019		OSC	\$45,000.00	\$45,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S139	ORIGINAL	2019 STATE FAIR SPONSORSHIP	NATIONAL GRID USA SERVICE COMPANY INC	40 SYLVAN RD WALTHAM MA 02451	6/1/2019	5/31/2020	APPROVED	7/24/2019		OSC	\$40,000.00	\$40,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S140	ORIGINAL	2019 STATE FAIR SPONSORSHIP BLUE RIBBON	TARSON ENTERPRISES INC	6051 EAST TAFT ROAD NORTH SYRACUSE NY 13212	6/1/2019	5/31/2020	APPROVED	6/26/2019		OSC	\$65,000.00	\$65,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S149	ORIGINAL	2019 STATE FAIR SPONSORSHIP SILVER RIBBON	UPSTATE NEW YORK TOYOTA DEALERS INC	85 CHESTNUT RIDGE ROAD SUITE 114 MONTVALE NJ 07645	6/1/2019	5/31/2020	APPROVED	9/23/2019		OSC	\$91,000.00	\$91,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S150	ORIGINAL	2019 NYS FAIR SPONSORSHIP	CELLULAR SALES OF UPSTATE NY	22 CORPORATE CIR DR STE 3 EAST SYRACUSE NY 13057	6/1/2019	5/31/2020	APPROVED	3/5/2020		OSC	\$43,500.00	\$43,500.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S154	ORIGINAL	2019 RED RIBBON SPONSORSHIP	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	6/1/2019	5/31/2020	APPROVED	9/6/2019		OSC	\$30,600.00	\$30,600.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	1	X19S158	ORIGINAL	2019 SPONSORSHIP	PARADISE GRILLING SYSTEMS INC	2222 DIVERSIFIED WAY ORLANDO FL 32804	6/1/2019	5/31/2020	APPROVED	10/1/2019		OSC	\$35,000.00	\$35,000.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X19S167	ORIGINAL	2019 NYS FAIR SPONSORSHIP	ZSOLT BORSOS	6007 W SUNRISE BOULEVARD APT 206 PLANTATION FL 33313	6/1/2019	5/31/2020	APPROVED	3/5/2020		OSC	\$45,000.00	\$45,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X195174	AMENDMENT	2019 STATE FAIR SPONSORSHIP - \$35,000	COZIA USA LLC	861 SOUTH OAK PARK ROAD COVINA CA 91724	6/1/2019	5/31/2020	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	1	X195175	ORIGINAL	2019 SPONSORSHIP	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER NY 14603	6/1/2019	5/31/2020	APPROVED	10/1/2019		OSC	\$26,500.00	\$26,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X195176	ORIGINAL	2019 STATE FAIR SPONSORSHIP RED RIBBON	WIREESS EVOLUTIONS ELITE MOBILITY INC	10139 ROYALTON RD NORTH ROYALTON OH 44133	6/1/2019	5/31/2020	APPROVED	9/16/2019		OSC	\$28,500.00	\$28,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X195185	ORIGINAL	2019 RED RIBBON SPONSORSHIP	MATCH MG US LLC	3020 CARBON PLACE SUITE 300 BOULDER CO 80301	6/1/2019	5/31/2020	APPROVED	9/12/2019		OSC	\$26,400.00	\$26,400.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X195189	ORIGINAL	2019 STATE FAIR SPONSORSHIP BLUE RIBBON	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE NY 13209	6/1/2019	5/31/2020	APPROVED	3/11/2020		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X300490	AMENDMENT	CONTRACT CLOSEOUT	GV FOODS	DBA PEPPINOS PIZZERIA 1849 GRANT BLVD. SYRACUSE NY 13208	8/1/2018	9/30/2021	APPROVED	12/17/2019		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	2	X300520	ORIGINAL	NYS FAIRGROUNDS CATERING & RESTAURANT SERVICES AT THE SOMERSET & EMPIRE ROOM	NAYNME INC DANIELLAS STEAK HOUSE	670 STATE FAIR BOULEVARD SYRACUSE NY 13209	8/1/2019	7/31/2024	APPROVED	9/9/2019		OSC	\$183,117.00	\$183,117.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	9	X300522	ORIGINAL	CONCESSION SERVICES AT THE EXPOSITION CENTER AT THE NYS FAIRGROUNDS YEAR-ROUND	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE NY 13214	2/1/2020	1/31/2025	APPROVED	2/25/2020		OSC	\$635,000.00	\$635,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003859	ORIGINAL	DOCUMENT SCANNING SERVICES - NYS LIQUOR AUTHORITY (SLA)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/21/2018	12/20/2023	APPROVED	7/29/2019		OSC	\$1,240,425.00	\$1,240,425.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003859	AMENDMENT	CONTRACT CLOSEOUT TO CORRECT BUSINESS UNIT - SAME CONTRACT NUMBER WILL BE UTILIZED	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/21/2018	APPROVED	8/5/2019		OSC	(\$1,240,425.00)	\$1,240,425.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003859	ORIGINAL	DOCUMENT SCANNING SERVICES - NYS LIQUOR AUTHORITY (SLA)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/21/2018	12/20/2023	APPROVED	8/5/2019		OSC	\$1,240,425.00	\$1,240,425.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001106	AMENDMENT	ESCALATIONS 317 319 LENOX AVENUE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC FOREST CITY PIERREPONT ASSOCIATES, LLC-HARLEM STREET P. O. BOX 76323 BALTIMORE MD 21275-6323			APPROVED	11/15/2019		OSC	\$40,340.50	\$40,340.50
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	ADDITIONAL FUNDING 535 WASHINGTON STREET BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	9/30/2019		OSC	\$20,152.51	\$20,152.51
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	1 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		1/31/2020	APPROVED	1/9/2020		OSC	\$20,566.98	\$20,566.98
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	1 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		1/31/2020	NON APPROVED	1/3/2020	-STS/AC340-S FATALLY FLAWED -STS VALUE INCORRECT	OSC	\$13,938.70	\$13,938.70
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002264	ORIGINAL	535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	1/1/2019	12/31/2028	APPROVED	6/28/2019		OSC	\$1,611,491.62	\$1,611,491.62
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002264	AMENDMENT	COMMENCEMENT DATE CHANGE 535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	2/1/2020	1/31/2030	APPROVED	2/11/2020		OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000462	ORIGINAL	MOVE OUT COSTS L001106 317 LENOX AVENUE FLOORS 4 & 5 NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC FOREST CITY PIERREPONT ASSOCIATES, LLC-HARLEM STREET P. O. BOX 76323 BALTIMORE MD 21275-6323	6/1/2019	3/31/2020	APPROVED	6/20/2019		OSC	\$82,629.96	\$82,629.96
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X003861	ORIGINAL	BRAND LABELING REGISTRATION SYSTEM	SOVOS COMPLIANCE LLC	200 BALLARVDALE STREET BUILDING #1 4TH FLOOR WILMINGTON MA 01887-1074	7/23/2019	7/22/2024	APPROVED	7/23/2019		OSC	\$1,100,000.00	\$1,100,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X003861	AMENDMENT	REVISION OF PAYMENT TERM	SOVOS COMPLIANCE LLC	200 BALLARVDALE STREET BUILDING #1 4TH FLOOR WILMINGTON MA 01887-1074	7/15/2019	7/14/2024	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002169	ORIGINAL	OASAS MINOR MAINTENANCE	MOUNTAIN VIEW PREVENTION SERVICES INC	7714 NUMBER THREE RD LOWVILLE NY 13367	12/1/2018	11/30/2020	APPROVED	4/3/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002174	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	1/1/2019	12/31/2020	APPROVED	5/8/2019		OSC	\$92,000.00	\$92,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002175	ORIGINAL	OASAS MAJOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTHY AVE ALBANY NY 12202-1151	3/1/2019	2/28/2027	APPROVED	7/17/2019		OSC	\$2,905,000.00	\$2,905,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002176	ORIGINAL	OASAS MAJOR MAINTENANCE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA NY 14020	3/1/2019	2/28/2027	APPROVED	7/19/2019		OSC	\$3,687,000.00	\$3,687,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002177	ORIGINAL	OASAS MAJOR MAINTENANCE	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	3/1/2019	2/28/2027	APPROVED	9/23/2019		OSC	\$4,117,000.00	\$4,117,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002178	ORIGINAL	OASAS MINOR MAINTENANCE	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON NY 13904	3/1/2019	2/28/2021	APPROVED	5/24/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002179	ORIGINAL	OASAS MINOR MAINTENANCE	HISPANIC COUNSELING CENTER INC	344 FULTON AVE HEMPSTEAD NY 11550	3/1/2019	2/28/2021	APPROVED	6/7/2019		OSC	\$99,999.00	\$99,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002180	ORIGINAL	OASAS MINOR MAINTENANCE	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	3/1/2019	2/28/2021	APPROVED	7/1/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002181	ORIGINAL	OASAS MINOR MAINTENANCE	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	3/1/2019	2/28/2021	APPROVED	7/1/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002182	ORIGINAL	STATE PARTNERSHIP TO ADDRESS HEALTH DISPARITIES	LOWER EASTSIDE SERVICE CENTER INC	80 MAIDEN LN 2ND FL NEW YORK NY 10038	3/1/2019	2/28/2021	APPROVED	5/7/2019		OSC	\$95,000.00	\$95,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002183	ORIGINAL	OASAS MINOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	3/1/2019	2/28/2021	APPROVED	5/6/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002184	ORIGINAL	OASAS MINOR MAINTENANCE	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023	3/1/2019	2/28/2021	APPROVED	6/10/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002185	ORIGINAL	OASAS MINOR MAINTENANCE	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	3/1/2019	2/28/2021	APPROVED	8/14/2019		OSC	\$62,000.00	\$62,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002186	ORIGINAL	OASAS MINOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151	3/31/2019	2/28/2021	NON APPROVED	7/9/2019	- STS/AC340-S CONTENT CONTRACT NUMBER WAS ENTERED AS A LOWER CASE C	OSC	\$52,000.00	\$52,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002186	ORIGINAL	OASAS MINOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151	3/31/2019	2/28/2021	NON APPROVED	7/15/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS CONTRACT START DATE AND APPENDIX C DO NOT MATCH APPROVAL LETTER	OSC	\$52,000.00	\$52,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002186	ORIGINAL	OASAS MINOR MAINTENANCE	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY NY 12202-1151	3/1/2019	2/28/2021	APPROVED	7/22/2019		OSC	\$52,000.00	\$52,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002187	ORIGINAL	OASAS MINOR MAINTENANCE	ELMORC YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368	3/1/2019	2/28/2021	APPROVED	6/25/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002189	ORIGINAL	OASAS MINOR MAINTENANCE	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	5/1/2019	4/30/2021	APPROVED	8/1/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002190	ORIGINAL	OASAS MAJOR MAINTENANCE	MONTEFIORE MEDICAL CENTER	MHC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	5/1/2019	4/30/2021	APPROVED	2/10/2020		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002191	ORIGINAL	OASAS MINOR MAINTENANCE	RENAISSANCE ADDICTION SERVICES INC	920 HARLEM ROAD WEST SENECA NY 14224	7/1/2019	6/30/2021	APPROVED	9/25/2019		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002192	ORIGINAL	OASAS MINOR MAINTENANCE	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	7/1/2019	6/30/2021	APPROVED	9/20/2019		OSC	\$88,000.00	\$88,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002193	ORIGINAL	OASAS MINOR MAINTENANCE	HOSPITALITY HOUSE	271 CENTRAL AVE ALBANY NY 12206	7/1/2019	6/30/2021	APPROVED	9/19/2019		OSC	\$76,000.00	\$76,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002194	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	7/1/2019	6/30/2021	APPROVED	10/8/2019		OSC	\$93,000.00	\$93,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002195	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2019	6/30/2021	APPROVED	9/19/2019		OSC	\$76,500.00	\$76,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002196	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2019	6/30/2021	APPROVED	9/19/2019		OSC	\$83,500.00	\$83,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002197	ORIGINAL	COMMUNITY RESIDENCES PROGRAM	ANCHOR HOUSE INC	1041-47 BERGEN ST BROOKLYN NY 11216	7/1/2019	6/30/2027	APPROVED	3/16/2020		OSC	\$18,995,000.00	\$18,995,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002198	ORIGINAL	OASAS MINOR MAINTENANCE	HOPE HOUSE INC	573 LIVINGSTON AVE ALBANY NY 12206	9/1/2019	8/31/2021	APPROVED	11/14/2019		OSC	\$93,000.00	\$93,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002200	ORIGINAL	COMMUNITY RESIDENCES PROGRAM	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND NY 10309	10/1/2019	9/30/2027	APPROVED	1/31/2020		OSC	\$16,596,000.00	\$16,596,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002201	ORIGINAL	COMMUNITY RESIDENCES PROGRAM	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN NY 11230	10/1/2019	9/30/2027	APPROVED	1/31/2020		OSC	\$8,339,700.00	\$8,339,700.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002202	ORIGINAL	OASAS MAJOR MAINTENANCE	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN NY 13601	10/1/2019	9/30/2027	APPROVED	2/24/2020		OSC	\$9,208,000.00	\$9,208,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002203	ORIGINAL	OASAS MINOR MAINTENANCE	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604	12/1/2019	11/30/2021	APPROVED	2/5/2020		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002204	ORIGINAL	OASAS MAJOR MAINTENANCE	HOSPITALITY HOUSE	271 CENTRAL AVE ALBANY NY 12206	12/1/2019	11/30/2027	APPROVED	2/21/2020		OSC	\$13,160,000.00	\$13,160,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002205	ORIGINAL	OASAS MAJOR MAINTENANCE	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	1/1/2020	12/31/2027	APPROVED	2/24/2020		OSC	\$10,996,000.00	\$10,996,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003903	AMENDMENT	AMENDMENT 3 - SIX MONTH EXTENSION AND INCREASE IN FUNDS	NETSMART TECHNOLOGIES INC	PO BOX 823519 PHILADELPHIA PA 19182-3519		4/30/2020	APPROVED	7/24/2019		OSC	\$279,933.70	\$279,933.70
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004054	AMENDMENT	ADDS MONEY	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK NY 10035			APPROVED	5/23/2019		OSC	\$581,258.00	\$581,258.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004054	AMENDMENT	ADDS MONEY	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK NY 10035			NON APPROVED	5/21/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$581,258.00	\$581,258.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004276	AMENDMENT	TERMINATED CONTRACT EFFECTIVE 1/22/2020	STREAMLINE HEALTHCARE SOLUTIONS LLC	510 EAST BUTLER COURT KALAMAZOO MI 49007		1/22/2020	APPROVED	2/13/2020		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004299	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	86 BRIGGS ST STE #5 JOHNSTOWN NY 12095	10/1/2019	12/31/2023	APPROVED	9/20/2019		OSC	\$1,040,287.00	\$1,040,287.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004299	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL BRONX ADDICTION SERVICES	86 BRIGGS ST STE #5 JOHNSTOWN NY 12095	10/1/2019	12/31/2023	NON APPROVED	9/19/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,040,287.00	\$1,040,287.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004300	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$21,755,280.00	\$21,755,280.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004301	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK NY 10035	7/1/2019	6/30/2024	APPROVED	5/21/2019		OSC	\$10,904,122.00	\$10,904,122.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004302	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	7/1/2019	6/30/2024	APPROVED	5/2/2019		OSC	\$11,957,977.00	\$11,957,977.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004303	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459	7/1/2019	6/30/2024	APPROVED	5/16/2019		OSC	\$26,150,124.00	\$26,150,124.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004304	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ADDICTS REHABILITATION CENTER FUND INC	2015 MADISON AVE NEW YORK NY 10035	7/1/2019	6/30/2024	APPROVED	5/2/2019		OSC	\$15,922,796.00	\$15,922,796.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004305	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ANCHOR HOUSE INC	1041-47 BERGEN ST BROOKLYN NY 11216	7/1/2019	6/30/2024	APPROVED	5/7/2019		OSC	\$6,052,788.00	\$6,052,788.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004306	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ARGUS COMMUNITY INC	750 EAST 360TH ST BRONX NY 10456	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$55,279,533.00	\$55,279,533.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004307	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND NY 10309	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$21,955,432.00	\$21,955,432.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004308	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CREATE INC	73 LENOX AVE NEW YORK NY 10026	7/1/2019	6/30/2024	APPROVED	6/26/2019		OSC	\$9,455,701.00	\$9,455,701.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004308	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CREATE INC	73 LENOX AVE NEW YORK NY 10026	7/1/2019	6/30/2024	NON APPROVED	6/12/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED DEFICIENT SUBCONTRACTOR REVIEW PENDING OSC POLICY DETERMINATION	OSC	\$9,455,701.00	\$9,455,701.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004309	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN NY 11230	7/1/2019	6/30/2024	APPROVED	5/14/2019		OSC	\$22,919,456.00	\$22,919,456.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004310	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$24,170,654.00	\$24,170,654.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004311	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	EL REGRESO INC	141 SOUTH THIRD ST BROOKLYN NY 11211	7/1/2019	6/30/2024	APPROVED	5/21/2019		OSC	\$13,067,081.00	\$13,067,081.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004312	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ELMCOOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368	7/1/2019	6/30/2024	APPROVED	5/2/2019		OSC	\$11,631,050.00	\$11,631,050.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004313	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	LOWER EASTSIDE SERVICE CENTER INC	90 MADISON LN 2ND FL NEW YORK NY 10038	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$25,150,573.00	\$25,150,573.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004314	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	NEW YORK THERAPEUTIC COMMUNITIES INC	266 W 37TH ST FL 21 NEW YORK NY 10018	7/1/2019	6/30/2024	APPROVED	4/23/2019		OSC	\$14,610,144.00	\$14,610,144.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004315	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$89,558,099.00	\$89,558,099.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004316	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	QUITREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	7/1/2019	6/30/2024	APPROVED	5/1/2019		OSC	\$63,236,166.00	\$63,236,166.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004317	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	7/1/2019	6/30/2024	APPROVED	7/3/2019		OSC	\$47,300,878.00	\$47,300,878.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004319	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	REALITY HOUSE INC	813 ASTORIA BLVD ASTORIA NY 11002	7/1/2019	6/30/2024	APPROVED	5/7/2019		OSC	\$7,789,029.00	\$7,789,029.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004320	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	7/1/2019	6/30/2024	APPROVED	5/14/2019		OSC	\$136,442,898.00	\$136,442,898.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004321	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK NY 10001	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$56,061,878.00	\$56,061,878.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004322	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457	7/1/2019	6/30/2024	APPROVED	5/14/2019		OSC	\$22,523,030.00	\$22,523,030.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004323	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	7/1/2019	6/30/2024	APPROVED	6/7/2019		OSC	\$2,900,959.00	\$2,900,959.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004324	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201	7/1/2019	6/30/2024	APPROVED	5/9/2019		OSC	\$2,900,959.00	\$2,900,959.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004325	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	1900 SECOND AVE 9TH FL NEW YORK NY 10029	7/1/2019	6/30/2024	APPROVED	5/9/2019		OSC	\$14,708,710.00	\$14,708,710.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004326	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN NY 11201	7/1/2019	6/30/2024	APPROVED	4/29/2019		OSC	\$5,418,802.00	\$5,418,802.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004327	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	EXONENTS	17 BATTERY PL 8TH FLOOR NEW YORK NY 10004	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$1,740,575.00	\$1,740,575.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004328	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	7/1/2019	6/30/2024	APPROVED	5/9/2019		OSC	\$7,913,382.00	\$7,913,382.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004329	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	7/1/2019	6/30/2024	APPROVED	5/8/2019		OSC	\$2,900,959.00	\$2,900,959.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004330	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102	7/1/2019	6/30/2024	APPROVED	5/7/2019		OSC	\$1,842,158.00	\$1,842,158.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004331	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HUDSON RIVER HEALTHCARE INC	1037 MANH ST PEKESKILL NY 10566	7/1/2019	6/30/2024	APPROVED	5/24/2019		OSC	\$724,967.00	\$724,967.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004332	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017	7/1/2019	6/30/2024	APPROVED	5/24/2019		OSC	\$6,700,668.00	\$6,700,668.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004333	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	7/1/2019	6/30/2024	APPROVED	5/2/2019		OSC	\$5,149,915.00	\$5,149,915.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004334	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK NY 10001	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$2,795,944.00	\$2,795,944.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004335	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2019	6/30/2024	APPROVED	6/12/2019		OSC	\$18,814,707.00	\$18,814,707.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004336	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	22 CHAPEL ST BROOKLYN NY 11201-1903	7/1/2019	6/30/2024	APPROVED	5/24/2019		OSC	\$4,995,566.00	\$4,995,566.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004336	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	22 CHAPEL ST BROOKLYN NY 11201-1903	7/1/2019	6/30/2024	NON APPROVED	5/6/2019	- CONTRACTOR'S SIGNATURE MISSING CONTRACTOR'S ORIGINAL SIGNATURE NEEDED ON SIGNATURE PAGE	OSC	\$4,995,566.00	\$4,995,566.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004337	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471	7/1/2019	6/30/2024	APPROVED	6/25/2019		OSC	\$605,152.00	\$605,152.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004338	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	VIDA FAMILY SERVICES INC	127 EAST 105TH ST NEW YORK NY 10029	7/1/2019	6/30/2024	APPROVED	5/29/2019		OSC	\$3,652,742.00	\$3,652,742.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004339	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023	7/1/2019	6/30/2024	APPROVED	5/2/2019		OSC	\$7,655,718.00	\$7,655,718.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004340	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2019	6/30/2024	APPROVED	5/31/2019		OSC	\$2,556,189.00	\$2,556,189.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004341	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	BOYS & GIRLS HARBOR INC	1 E 104TH ST NEW YORK NY 10029-4495	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$4,477,215.00	\$4,477,215.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004342	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201	7/1/2019	6/30/2024	APPROVED	5/8/2019		OSC	\$6,636,161.00	\$6,636,161.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004343	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2019	6/30/2024	APPROVED	5/10/2019		OSC	\$1,844,207.00	\$1,844,207.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004344	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	7/1/2019	6/30/2024	APPROVED	5/29/2019		OSC	\$2,086,831.00	\$2,086,831.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004345	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ARCHDIOCESE OF NEW YORK DEPT OF ED DAPP	2789 SCHURZ AVE BRONX NY 10465-3247	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$18,912,143.00	\$18,912,143.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004346	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	310 PROSPECT PARK WEST BROOKLYN NY 11215	7/1/2019	6/30/2024	APPROVED	5/31/2019		OSC	\$15,898,272.00	\$15,898,272.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004347	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214	7/1/2019	6/30/2024	APPROVED	5/15/2019		OSC	\$2,763,378.00	\$2,763,378.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004348	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN NY 11236	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$1,891,681.00	\$1,891,681.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004349	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036	7/1/2019	6/30/2024	APPROVED	5/23/2019		OSC	\$3,263,064.00	\$3,263,064.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004350	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	7/1/2019	6/30/2024	APPROVED	5/6/2019		OSC	\$1,450,477.00	\$1,450,477.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004351	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK NY 10002	7/1/2019	6/30/2024	APPROVED	5/14/2019		OSC	\$3,021,896.00	\$3,021,896.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004352	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2019	6/30/2024	NON APPROVED	6/7/2019	1. DELAYED AGENCY RESPONSE PENDING VR SUB-CONTRACTOR DETERMINATION REGARDING ENTITIES OTHER THAN THE PRIME EXPECTED TO RECEIVE STATE FUNDS EQUAL TO OR IN EXCESS OF \$100K OVER THE LIFE OF THIS CONTRACT	OSC	\$2,348,937.00	\$2,348,937.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004352	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2019	6/30/2024	APPROVED	6/20/2019		OSC	\$2,348,937.00	\$2,348,937.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004353	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	LETS TALK SAFETY	814 FULTON AVE FARMINGDALE NY 11735	7/1/2019	6/30/2024	APPROVED	5/29/2019		OSC	\$2,030,669.00	\$2,030,669.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004354	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	MADISON SQUARE BOYS & GIRLS CLUB	733 THIRD AVE 2ND FLOOR NEW YORK NY 10017	7/1/2019	6/30/2024	APPROVED	5/28/2019		OSC	\$3,624,709.00	\$3,624,709.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004355	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$1,450,477.00	\$1,450,477.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004356	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	NATL SOC HEBREW DAY SCHOOLS	COUNTERFORCE 813 QUELINTIN RD STE 203 BROOKLYN NY 11223	7/1/2019	6/30/2024	APPROVED	5/29/2019		OSC	\$11,509,512.00	\$11,509,512.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004357	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019	6/30/2024	APPROVED	5/3/2019		OSC	\$97,732,367.00	\$97,732,367.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004358	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CULINARY ARTS TRNG PROGRAM	8 E 3RD ST MEZZANINE NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$14,200,111.00	\$14,200,111.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004359	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	PROJECT RENEWAL INC	555 BUSHWICK AVE BROOKLYN NY 11206	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$4,753,686.00	\$4,753,686.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004360	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	RISEBORO COMMUNITY PARTNERSHIP INC	871 WESTCHESTER AVE BRONX NY 10459	7/1/2019	6/30/2024	APPROVED	5/29/2019		OSC	\$5,337,770.00	\$5,337,770.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004361	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	SPORTS FOUNDATION INC	830 SOUTHERN BLVD FL 4 BRONX NY 10459	7/1/2019	6/30/2024	APPROVED	6/20/2019		OSC	\$5,913,883.00	\$5,913,883.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004362	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	UNITED ACTIVITIES UNLIMITED INC	1000 RICHMOND TER BLDG P STATEN ISLAND NY 10301	7/1/2019	6/30/2024	APPROVED	6/11/2019		OSC	\$2,790,017.00	\$2,790,017.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004363	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK NY 10004	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$7,795,860.00	\$7,795,860.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C004376	ORIGINAL	MAINTENANCE, SUPPORT AND UPDATES TO THE STATE AID BUDGETING AND REPORTING SYSTEM (SABRS)	DULCIAN INC	PO BOX 8308 TRENTON NJ 08650-0308	9/1/2019	8/31/2024	APPROVED	9/30/2019		OSC	\$1,869,600.00	\$1,869,600.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C004378	ORIGINAL	CONDUCT STATEWIDE YOUTH DEVELOPMENT SURVEYS	INTERNATIONAL SURVEYS ASSOCIATES	3475 OAK VALLEY RD # 2540 ATLANTA GA 30326	1/1/2020	12/31/2023	APPROVED	11/1/2019		OSC	\$481,811.00	\$481,811.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004379	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAZENOVIA RECOVERY SYSTEMS INC	2671 MAIN ST BUFFALO NY 14214	12/1/2019	12/31/2023	APPROVED	12/30/2019		OSC	\$1,479,144.00	\$1,479,144.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004380	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	12/1/2019	12/31/2023	APPROVED	12/4/2019		OSC	\$2,893,976.00	\$2,893,976.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004500	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	1/1/2020	12/31/2024	NON APPROVED	8/13/2019	- CONTRACT CONTENT ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,074,376.00	\$1,074,376.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004500	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	1/1/2020	12/31/2024	APPROVED	9/6/2019		OSC	\$1,074,376.00	\$1,074,376.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004501	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	728 STATE ST SCHENECTADY NY 12307	1/1/2020	12/31/2024	APPROVED	9/12/2019		OSC	\$1,465,795.00	\$1,465,795.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004502	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SINGERLANDS ST ALBANY NY 12202-1229	1/1/2020	12/31/2024	APPROVED		8/30/2019	OSC	\$782,220.00	\$782,220.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004503	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045	1/1/2020	12/31/2024	APPROVED		8/15/2019	OSC	\$422,089.00	\$422,089.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004504	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	1/1/2020	12/31/2024	APPROVED		8/14/2019	OSC	\$2,047,484.00	\$2,047,484.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004505	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED		9/25/2019	OSC	\$1,442,588.00	\$1,442,588.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004506	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CHAMPLAIN VALLEY FMLY CTR FOR DRUG TREATMENT & YOUTH SVCS INC	20 AMPERSAND DR PLATTSBURGH NY 12901	1/1/2020	12/31/2024	APPROVED		8/13/2019	OSC	\$692,516.00	\$692,516.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004507	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	1/1/2020	12/31/2024	APPROVED		9/27/2019	OSC	\$694,373.00	\$694,373.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004508	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	1/1/2020	12/31/2024	APPROVED		9/18/2019	OSC	\$2,889,352.00	\$2,889,352.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004509	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON NY 13904	1/1/2020	12/31/2024	APPROVED		8/29/2019	OSC	\$568,994.00	\$568,994.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004510	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	1/1/2020	12/31/2024	APPROVED		9/23/2019	OSC	\$4,066,938.00	\$4,066,938.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004511	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	FRIENDS OF RECOVERY NEW YORK	1529 WESTERN AVENUE ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED		8/30/2019	OSC	\$3,763,075.00	\$3,763,075.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004512	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202	1/1/2020	12/31/2024	APPROVED		9/6/2019	OSC	\$1,740,574.00	\$1,740,574.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004513	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215	1/1/2020	12/31/2024	APPROVED		8/28/2019	OSC	\$36,656,491.00	\$36,656,491.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004515	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED		8/12/2019	OSC	\$543,987.00	\$543,987.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004516	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	1/1/2020	12/31/2024	APPROVED		9/18/2019	OSC	\$1,373,429.00	\$1,373,429.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004517	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	MID HUDSON ADDICTION RECOVERY CENTERS INC	51 CANNON ST POUGHKEEPSIE NY 12601	1/1/2020	12/31/2024	APPROVED		10/17/2019	OSC	\$8,933,344.00	\$8,933,344.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004518	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	MID HUDSON ADDICTION RECOVERY CENTERS INC	51 CANNON ST POUGHKEEPSIE NY 12601	1/1/2020	12/31/2024	APPROVED		10/18/2019	OSC	\$886,126.00	\$886,126.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004519	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V	PO BOX 631 227 THORN AVE ORCHARD PARK NY 14127-0631	1/1/2020	12/31/2024	APPROVED		10/4/2019	OSC	\$673,023.00	\$673,023.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004520	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	MERCY MEDICAL CENTER	1000 NORTH VILLAGE AVE ROCKVILLE CENTRE NY 11570	1/1/2020	12/31/2024	APPROVED		10/7/2019	OSC	\$2,614,435.00	\$2,614,435.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004521	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	NEW HOPE MANOR INC	35 HILLSIDE RD BARRYVILLE NY 12719	1/1/2020	12/31/2024	APPROVED		8/28/2019	OSC	\$7,312,731.00	\$7,312,731.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004522	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	1/1/2020	12/31/2024	APPROVED		9/30/2019	OSC	\$1,667,237.00	\$1,667,237.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004523	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	1/1/2020	12/31/2024	APPROVED		10/25/2019	OSC	\$614,150.00	\$614,150.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004524	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE ALCOHOL & SUBSTANCE PREVENTION COUNCIL OF SARATOGA CO INC	125 HIGH ROCK AVE STE 200 SARATOGA SPRINGS NY 12866	1/1/2020	12/31/2024	APPROVED		8/30/2019	OSC	\$2,030,670.00	\$2,030,670.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004525	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553	1/1/2020	12/31/2024	APPROVED		8/30/2019	OSC	\$2,668,881.00	\$2,668,881.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C006719	ORIGINAL	2020 PROBLEM GAMBLING PREVALENCE SURVEY	RESEARCH TRIANGLE INSTITUTE	PO BOX 90002 RALEIGH NC 27675-9000	3/1/2020	2/28/2021	NON APPROVED		2/21/2020	OSC	\$349,886.00	\$349,886.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C006719	ORIGINAL	2020 PROBLEM GAMBLING PREVALENCE SURVEY	RESEARCH TRIANGLE INSTITUTE	PO BOX 90002 RALEIGH NC 27675-9000	3/1/2020	2/28/2021	APPROVED		3/4/2020	OSC	\$349,886.00	\$349,886.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C184283	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2020	APPROVED		1/30/2020	OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C184373	ORIGINAL	FAMILY PEER SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	3/1/2020	2/28/2021	APPROVED		1/24/2020	OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184374	ORIGINAL	SUBSTANCE USE DISORDER PROGRAMS	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	11 NORTH PEARL ST STE 801 ALBANY NY 12207	3/1/2020	2/28/2021	APPROVED		2/18/2020	OSC	\$200,000.00	\$200,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C184375	ORIGINAL	TREATMENT OF SUBSTANCE USE DISORDER	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	107 4TH AVE NEW YORK NY 10036	2/1/2020	1/31/2021	APPROVED		2/13/2020	OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194281	ORIGINAL	PEER COUNSELOR PLACEMENT IN LOCAL HOSPITALS FOR OVERDOSE SURVIVOR SUPPORT	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	3/16/2020	3/15/2021	APPROVED		2/12/2020	OSC	\$950,000.00	\$950,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194370	ORIGINAL	SUPPORT FOR PROGRAM SERVICES AND EXPENSES, INCREASE PUBLIC AWARENESS	ROCKLAND COUNCIL ON ALCOHOLISM AND OTHER DRUG DEPENDENCE INC	25 SMITH ST NANUET NY 10954	1/1/2020	12/31/2020	APPROVED		12/18/2019	OSC	\$80,000.00	\$80,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194371	ORIGINAL	MEDICAL MANAGEMENT PROGRAM	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866	2/1/2020	1/31/2021	APPROVED		12/6/2019	OSC	\$175,000.00	\$175,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194372	ORIGINAL	NYC DOE SUBSTANCE ABUSE PREVENTION AND INTERVENTION SPECIALISTS FOR HIRING ADDITIONAL SUBSTANCE ABUSE PREVENTION AND INTERVENTION SPECIALISTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2019	8/31/2020	NON APPROVED		11/22/2019	OSC	\$1,000,000.00	\$1,000,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194372	ORIGINAL	NYC DOE SUBSTANCE ABUSE PREVENTION AND INTERVENTION SPECIALISTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2019	8/31/2020	APPROVED		12/17/2019	OSC	\$1,000,000.00	\$1,000,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C194383	ORIGINAL	SUPPORT FOR ADDICTION TREATMENT	SAVE THE MICHAELS OF THE WORLD INC	27 NORWALK AVE BUFFALO NY 14216	2/1/2020	1/31/2021	APPROVED		1/27/2020	OSC	\$450,000.00	\$450,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194384	ORIGINAL	TREATMENT OUTREACH & PREVENTION	SAFE FOUNDATION INC	PO BOX 23060 BROOKLYN NY 11223	3/16/2020	3/15/2021	APPROVED	3/20/2020		OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C194385	ORIGINAL	HEROIN OPIOIDS AND OTHER DRUGS PREVENTION INITIATIVE	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	725 17TH STREET NIAGARA FALLS NY 14301	3/1/2020	2/28/2021	APPROVED	3/6/2020		OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00212GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	786 DELAWARE AVENUE BUFFALO NY 14209	1/1/2016	8/31/2017	APPROVED	4/18/2019		OSC	\$0.00	\$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00629GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE NY 12812-0099	3/1/2018	2/28/2021	APPROVED	4/25/2019		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00631GG	ORIGINAL	CULTURAL SERVICES - REDC - FACILITIES	BROOKLYN CHILDRENS MUSEUM CORPORATION	145 BROOKLYN AVE BROOKLYN NY 11213	3/1/2018	2/28/2021	APPROVED	4/4/2019		OSC	\$1,500,000.00	\$1,500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00632GG	ORIGINAL	CULTURAL SERVICES	CORNING MUSEUM OF GLASS	1 MUSEUM WAY CORNING NY 14830-2253	3/1/2018	2/28/2021	APPROVED	10/31/2019		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00641GG	ORIGINAL	CULTURAL SERVICES	MUSIC CONSERVATORY OF WESTCHESTER	216 CENTRAL AVE WHITE PLAINS NY 10606	3/1/2018	2/28/2021	APPROVED	4/25/2019		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00643GG	ORIGINAL	CULTURAL SERVICES	SECOND STAGE THEATRE INC	305 WEST 43RD ST NEW YORK NY 10036	3/1/2018	2/28/2021	APPROVED	5/6/2019		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00643GG	ORIGINAL	CULTURAL SERVICES	SECOND STAGE THEATRE INC	305 WEST 43RD ST NEW YORK NY 10036	3/1/2018	2/28/2021	NON APPROVED	4/1/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00650GG	ORIGINAL	TUITION ASSISTANCE FOR STUDENTS TO RECEIVE ARTS AND CULTURAL EDUCATION OPPORTUNITIES	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE NY 13202	7/1/2018	6/30/2019	APPROVED	4/10/2019		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00657GG	ORIGINAL	CULTURAL SERVICES GRANTS FROM JULY COUNCIL	RIVERTOWNS ARTS COUNCIL D B A RIVERARTS	PO BOX 60 HASTINGS ON HUDSON NY 10706	1/1/2019	12/31/2021	APPROVED	5/21/2019		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00683GG	ORIGINAL	CHORAL MUSIC EDUCATION AND PERFORMANCE PROGRAM	BROOKLYN YOUTH CHORUS ACADEMY INC	179 PACIFIC ST BROOKLYN NY 11201	1/1/2019	12/31/2021	APPROVED	4/24/2019		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00724GG	ORIGINAL	CULTURAL SERVICES	LARK THEATRE COMPANY INC	311 WEST 43RD ST STE 406 NEW YORK NY 10036	1/1/2019	12/31/2023	APPROVED	5/24/2019		OSC	\$137,500.00	\$137,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00732GG	ORIGINAL	CULTURAL SERVICES	BRONX DOCUMENTARY CENTER	614 COURTLAND AVE BRONX NY 10451	1/1/2019	12/31/2023	APPROVED	4/18/2019		OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00733GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK NY 10019-3962	1/1/2019	12/31/2021	APPROVED	5/9/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00734GG	ORIGINAL	CULTURAL SERVICES	CHEMUNG COUNTY PERFORMING ARTS	PO BOX 1046 ELMIRA NY 14902-1046	1/1/2019	12/31/2020	APPROVED	5/7/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00735GG	ORIGINAL	CULTURAL SERVICES	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK NY 10018-4016	1/1/2019	12/31/2021	APPROVED	5/9/2019		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00736GG	ORIGINAL	CULTURAL SERVICES	BRIC ARTS MEDIA BROOKLYN	647 FULTON ST BROOKLYN NY 11217	1/1/2019	12/31/2021	APPROVED	5/6/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00737GG	ORIGINAL	CULTURAL SERVICES	BARDE COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	1/1/2019	12/31/2021	APPROVED	5/9/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00738GG	ORIGINAL	CULTURAL SERVICES	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK NY 10031	1/1/2019	12/31/2021	APPROVED	5/15/2019		OSC	\$174,000.00	\$174,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00739GG	ORIGINAL	CULTURAL SERVICES	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK NY 10036	1/1/2019	12/31/2023	APPROVED	5/15/2019		OSC	\$350,000.00	\$350,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00740GG	ORIGINAL	CULTURAL SERVICES	THE JAZZ GALLERY	PO BOX #153 LENOX HILL STATION NY 10022	1/1/2019	12/31/2021	APPROVED	5/14/2019		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00741GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER FRINGE FESTIVAL INC	PO BOX 10508 ROCHESTER NY 14610	1/1/2019	12/31/2021	APPROVED	5/17/2019		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00742GG	ORIGINAL	CULTURAL SERVICES	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK NY 10065	1/1/2019	12/31/2021	APPROVED	5/24/2019		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00743GG	ORIGINAL	GRANTS FROM DEC COUNCIL MEETING POP & SLP	EUGENIA MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	500 GRAND CONCOURSE BRONX NY 10451	1/1/2019	12/31/2021	NON APPROVED	8/9/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00743GG	ORIGINAL	CULTURAL SERVICES	EUGENIA MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	500 GRAND CONCOURSE BRONX NY 10451	1/1/2019	12/31/2021	NON APPROVED	5/17/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00743GG	ORIGINAL	CULTURAL SERVICES	EUGENIA MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	500 GRAND CONCOURSE BRONX NY 10451	1/1/2019	12/31/2021	APPROVED	2/6/2020		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00744GG	ORIGINAL	CULTURAL SERVICES	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK NY 10027-4408	1/1/2019	12/31/2021	APPROVED	5/16/2019		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00745GG	ORIGINAL	CULTURAL SERVICES	LEHMAN COLLEGE CENTER FOR PERFORMING ARTS INC	250 BEDFORD PARK BLVD WEST BROOKLYN NY 10468	1/1/2019	12/31/2021	APPROVED	5/8/2019		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00746GG	ORIGINAL	CULTURAL SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	1/1/2019	12/31/2021	APPROVED	5/13/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00747GG	ORIGINAL	CULTURAL SERVICES	ARTS CENTER & THEATRE	432 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2021	APPROVED	5/13/2019		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00748GG	ORIGINAL	CULTURAL SERVICES	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK NY 10028	1/1/2019	12/31/2021	APPROVED	5/8/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00749GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	20 JAY ST STE 740 BROOKLYN NY 11201-8352	1/1/2019	12/31/2019	APPROVED	5/21/2019		OSC	\$340,415.00	\$340,415.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00750GG	ORIGINAL	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY NY 12204	1/1/2019	12/31/2019	APPROVED	5/15/2019		OSC	\$123,269.00	\$123,269.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00751GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE NY 12812-0099	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$59,250.00	\$59,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00752GG	ORIGINAL	CULTURAL SERVICES	AMERICAN SYMPHONY ORCHESTRA LEAGUE	33 WEST 60TH ST 5TH FL NEW YORK NY 10023-7905	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$55,000.00	\$55,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00759GG	ORIGINAL	CULTURAL ARTS PROGRAM	SYRACUSE OPERA COMPANY INC	PO BOX 1223 SYRACUSE NY 13201	1/1/2019	12/31/2020	APPROVED	6/4/2019		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00776GG	ORIGINAL	CULTURAL SERVICES	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK NY 10028	1/1/2019	12/31/2021	APPROVED	5/10/2019		OSC	\$315,960.00	\$315,960.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00777GG	ORIGINAL	CULTURAL SERVICES	ATLANTIC THEATER COMPANY	76 NINTH AVE STE 537 NEW YORK NY 10011	3/1/2019	2/29/2020	APPROVED	5/22/2019		OSC	\$64,110.00	\$64,110.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00778GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN YOUTH CHORUS ACADEMY INC	179 PACIFIC ST BROOKLYN NY 11201	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00779GG	ORIGINAL	CULTURAL SERVICES	CALPULLI MEXICAN DANCE CO INC	JACKSON HEIGHTS NY 11372	3/1/2019	2/29/2020	APPROVED	5/30/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00780GG	ORIGINAL	CULTURAL SERVICES	CHILDRENS MUSEUM OF THE EAST END	PO BOX 316 376 BRIDGEHAMPTON SAG HARBOR TPKE BRIDGEHAMPTON NY 11932	3/1/2019	2/29/2020	APPROVED	6/17/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00781GG	ORIGINAL	CULTURAL SERVICES	CO LAB THEATER GROUP INC	PO BOX 727 NEW YORK NY 10108	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00782GG	ORIGINAL	CULTURAL SERVICES	HOOK ARTS MEDIA INC	480 VAN BRUNT ST STE 203 BROOKLYN NY 11231	3/1/2019	2/29/2020	APPROVED	5/17/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00783GG	ORIGINAL	CULTURAL SERVICES	EAST END ARTS & HUM CNCL	133 EAST MAIN ST RIVERHEAD NY 11901	3/1/2019	2/29/2020	APPROVED	5/24/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00784GG	ORIGINAL	CULTURAL SERVICES	HERSTORY WRITERS WORKSHOP INC	2539 MIDDLE COUNTRY RD FL2 CENTEREACH NY 11720	3/1/2019	2/29/2020	APPROVED	5/30/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00785GG	ORIGINAL	CULTURAL SERVICES	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON NY 11743	3/1/2019	2/29/2020	APPROVED	5/23/2019		OSC	\$59,400.00	\$59,400.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00786GG	ORIGINAL	CULTURAL SERVICES	MANHATTAN CLASS COMPANY INC	MCC THEATER 231 WEST 29TH ST STE 303 NEW YORK NY 10001	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00787GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK NY 10029	3/1/2019	2/29/2020	APPROVED	5/23/2019		OSC	\$67,500.00	\$67,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00788GG	ORIGINAL	CULTURAL SERVICES	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK NY 10024	3/1/2019	2/29/2020	APPROVED	5/23/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00789GG	ORIGINAL	CULTURAL SERVICES	OPENING ACT INC OPENING ACT	81 PROSPECT STREET BROOKLYN NY 11201	3/1/2019	2/29/2020	APPROVED	6/6/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00790GG	ORIGINAL	CULTURAL SERVICES	ORCHESTRATING DREAMS INC	178 BENNETT AVE GROUND FLOOR NEW YORK NY 10040	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00791GG	ORIGINAL	CULTURAL SERVICES	PS21 INC	P.O. BOX 321 CHATHAM NY 12037	3/1/2019	2/29/2020	APPROVED	5/29/2019		OSC	\$68,800.00	\$68,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00792GG	ORIGINAL	CULTURAL SERVICES	QUEENS MUSEUM OF ART	NYC BLDG FLUSHING MEADOW CORONA PARK FLUSHING NY 11368	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00793GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER NY 14607-2177	3/1/2019	2/29/2020	APPROVED	5/23/2019		OSC	\$74,870.00	\$74,870.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00794GG	ORIGINAL	CULTURAL SERVICES	ROULETTE INTERMEDIUM INC	228 WEST BROADWAY 2ND FL NEW YORK NY 10013	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00795GG	ORIGINAL	CULTURAL SERVICES	ROUNDAABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK NY 10018	3/1/2019	2/29/2020	APPROVED	5/24/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00796GG	ORIGINAL	CULTURAL SERVICES	SCIENCE AND ARTS ENGAGEMENT NEW YORK INC	300 W. 53 STREET 6E NEW YORK NY 10019	3/1/2019	2/29/2020	APPROVED	5/24/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00797GG	ORIGINAL	CULTURAL SERVICES	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK NY 10065	3/1/2019	2/29/2020	APPROVED	5/30/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00798GG	ORIGINAL	CULTURAL SERVICES	STEPHEN PETRONIO DANCE CO INC	140 SECOND AVE STE 504 NEW YORK NY 10003	3/1/2019	2/29/2020	APPROVED	5/29/2019		OSC	\$54,240.00	\$54,240.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00799GG	ORIGINAL	CULTURAL SERVICES	THALIA SPANISH THEATRE INC	PO BOX 4308 SUNNYSIDE NY 11104	3/1/2019	2/29/2020	APPROVED	5/21/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00800GG	ORIGINAL	CULTURAL SERVICES	BRONX DOCUMENTARY CENTER	614 COURTLANDT AVE BRONX NY 10451	3/1/2019	2/29/2020	APPROVED	5/21/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00801GG	ORIGINAL	CULTURAL SERVICES	YOUNG AUDIENCES OF WESTERN NEW YORK INC	1 LAFAYETTE SQUARE BUFFALO NY 14203	3/1/2019	2/29/2020	APPROVED	5/20/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00803GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624	3/1/2019	2/28/2022	APPROVED	6/7/2019		OSC	\$720,000.00	\$720,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00806GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	JACOB BURNS FILM CENTER	405 MANVILLE RD PLEASANTVILLE NY 10570	3/1/2019	2/28/2022	APPROVED	6/7/2019		OSC	\$506,500.00	\$506,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00807GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER NY 14607-3941	3/1/2019	2/28/2022	APPROVED	8/6/2019		OSC	\$725,000.00	\$725,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	NATIONAL BLACK THEATRE INC	2031-33 NATIONAL BLACK THEATRE WAY 2031-33 FIFTH A NEW YORK NY 10035-1503	3/1/2019	2/28/2022	APPROVED	1/23/2020		OSC	\$470,000.00	\$470,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00809GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	NEW MUSEUM OF CONTEMPORARY ART	235 BOWERY NEW YORK NY 10002	3/1/2019	2/28/2022	APPROVED	2/4/2020		OSC	\$470,000.00	\$470,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00810GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK NY 10024	3/1/2019	2/28/2022	APPROVED	12/19/2019		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	ANCRAM OPERA HOUSE THEATER INC	1330 COUNTY ROUTE 7 ANCRAM NY 12502-5318	3/1/2019	2/28/2022	APPROVED		6/7/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00813GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	ARS NOVA THEATER I INC	511 WEST 54TH ST NEW YORK NY 10019	3/1/2019	2/28/2022	APPROVED		6/10/2019	OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	ATLANTIC THEATER COMPANY	75 NORTH AVE STE 537 NEW YORK NY 10011	3/1/2019	2/28/2022	APPROVED		6/11/2019	OSC	\$225,000.00	\$225,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	BETHANY ARTS COMMUNITY INC	40 SOMERSTOWN ROAD OSSINING NY 10562	3/1/2019	2/28/2022	APPROVED		6/11/2019	OSC	\$187,547.00	\$187,547.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	CHAMBER MUSIC SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PLZ 10TH FL NEW YORK NY 10023	3/1/2019	2/28/2022	APPROVED		6/11/2019	OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	CNY ARTS CENTER INC	270 N 6TH STREET PO BOX 477 FULTON NY 13069	3/1/2019	2/28/2022	APPROVED		6/11/2019	OSC	\$105,695.00	\$105,695.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00823GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	GARNERVILLE ARTS PROJECTS INC	DBA GARNER ARTS CENTER 55 WEST RAILROAD AVE GARNERVILLE NY 10923	3/1/2019	2/28/2022	APPROVED		8/19/2019	OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00824GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER NY 14607	3/1/2019	2/28/2022	APPROVED		8/7/2019	OSC	\$81,798.00	\$81,798.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00825GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	GOWANDAS HOLLYWOOD THEATER LTD	PO BOX 164 GOWANDA NY 14070	3/1/2019	2/28/2022	APPROVED		6/5/2019	OSC	\$115,750.00	\$115,750.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00826GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE NY 12816-1219	3/1/2019	2/28/2022	APPROVED		5/29/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00827GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK NY 10011	3/1/2019	2/28/2022	APPROVED		7/16/2019	OSC	\$213,000.00	\$213,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00828GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID NY 12946	3/1/2019	2/28/2022	APPROVED		6/7/2019	OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00829GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	LIGHT WORK VISUAL STUDIES INC	315 WAVERLY AVE SYRACUSE NY 13210	3/1/2019	2/28/2022	APPROVED		6/14/2019	OSC	\$106,450.00	\$106,450.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00830GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	LIVINGSTON COUNTY HISTORICAL SOCIETY	30 CENTER ST GENESEE NY 14454	3/1/2019	2/28/2022	APPROVED		7/19/2019	OSC	\$175,000.00	\$175,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00833GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK NY 10019-3962	3/1/2019	2/28/2022	APPROVED		6/7/2019	OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00834GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	MOHAWK VALLEY COLLECTIVE INC	PO BOX 53 FORT PLAIN NY 13339	3/1/2019	2/28/2022	APPROVED		8/20/2019	OSC	\$176,000.00	\$176,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00835GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	NEW YORK LIVE ARTS INC	219 WEST 19TH ST NEW YORK NY 10011	3/1/2019	2/28/2022	APPROVED		8/19/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00837GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK NY 10036	3/1/2019	2/28/2022	APPROVED		8/30/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00838GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	PRATTSVILLE ART PROJECT INC	1452 MAIN ST PRATTSVILLE NY 12468	3/1/2019	2/28/2022	APPROVED		12/6/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00839GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	ROAD LESS TRAVELED PRODUCTIONS	PO BOX 542 BUFFALO NY 14205	3/1/2019	2/28/2022	APPROVED		6/28/2019	OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00840GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	ROYCROFT CAMPUS CORPORATION	31 SO GROVE ST EAST AURORA NY 14052	3/1/2019	2/28/2022	APPROVED		6/3/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00841GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	SCHOHARIE RIVER CENTER	2047 BURTONVILLE RD ESPERANCE NY 12066	3/1/2019	2/28/2022	APPROVED		6/11/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00842GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	SCHWEINFURTH MEMORIAL ART CENTER	205 GENESEE ST AUBURN NY 13021	3/1/2019	2/28/2022	APPROVED		6/11/2019	OSC	\$249,616.00	\$249,616.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00844GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	STREB INC	51 NORTH 1ST ST BROOKLYN NY 11249	3/1/2019	2/28/2022	APPROVED		12/26/2019	OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00846GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	THE BUSHWICK STARR INC	207 STARR ST #2-2 BROOKLYN NY 11237	3/1/2019	2/28/2022	APPROVED		6/3/2019	OSC	\$50,011.00	\$50,011.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00847GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK NY 10128	3/1/2019	2/28/2022	APPROVED		6/28/2019	OSC	\$162,250.00	\$162,250.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00848GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK NY 10036	3/1/2019	2/28/2022	APPROVED		6/13/2019	OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00849GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	THE NEW STAGE THEATRE COMPANY INC	75 BROAD ST STE 0406 NEW YORK NY 10004	3/1/2019	2/28/2022	APPROVED		8/30/2019	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00852GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	WOMENS STUDIO WORKSHOP INC	PO BOX 489 ROSENDALE NY 12472	3/1/2019	2/28/2022	APPROVED		6/3/2019	OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20001GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESVILLE NY 12944	1/1/2020	12/31/2022	APPROVED		11/26/2019	OSC	\$108,000.00	\$108,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20002GG	ORIGINAL	CULTURAL SERVICES	ARCHITECTURAL LEAGUE OF NEW YORK	594 BROADWAY STE 607 NEW YORK NY 10012	1/1/2020	12/31/2022	APPROVED		11/22/2019	OSC	\$126,000.00	\$126,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20003GG	ORIGINAL	CULTURAL SERVICES	HISTORIC ALBANY FOUNDATION INC	89 LEKINGTON AVE ALBANY NY 12206	1/1/2020	12/31/2022	APPROVED		10/11/2019	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20004GG	ORIGINAL	CULTURAL SERVICES	HISTORIC ITHACA INC	212 CENTER ST ITHACA NY 14850	1/1/2020	12/31/2022	APPROVED		10/11/2019	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20005GG	ORIGINAL	CULTURAL SERVICES, NYS CULTURAL SUPPORT GRANTS	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY NY 12206	1/1/2020	12/31/2022	APPROVED		10/16/2019	OSC	\$584,472.00	\$584,472.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20006GG	ORIGINAL	CULTURAL SERVICES	SALVADORI CENTER LTD	475 RIVERSIDE DR STE 1370 NEW YORK NY 10115	1/1/2020	12/31/2022	APPROVED		10/18/2019	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20007GG	ORIGINAL	CULTURAL SERVICES	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN NY 11232	1/1/2020	12/31/2022	APPROVED		10/18/2019	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20008GG	ORIGINAL	CULTURAL SERVICES	MUNICIPAL ART SOCIETY OF NY	488 MADISON AVENUE SUITE 1900 NEW YORK NY 10022	1/1/2020	12/31/2022	APPROVED		10/20/2019	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20009GG	ORIGINAL	CULTURAL SERVICES	NEW YORK LANDMARKS CONSERVANCY	ONE WHITEHALL ST 21ST FL NEW YORK NY 10004	1/1/2020	12/31/2021	APPROVED		10/23/2019	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20010GG	ORIGINAL	CULTURAL SERVICES	AFRICAN FILM FESTIVAL AMERICAN MUSEUM OF THE MOVING IMAGE	154 W 18TH ST STE 2A NEW YORK NY 10011	1/1/2020	12/31/2022	APPROVED		10/15/2019	OSC	\$73,500.00	\$73,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20011GG	ORIGINAL	CULTURAL SERVICES, JULY 2019	THE MOVING IMAGE	3601 35TH AVE ASTORIA NY 11106	1/1/2020	12/31/2022	APPROVED		10/15/2019	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20012GG	ORIGINAL	CULTURAL SERVICES	BARNARD COLLEGE	3009 BROADWAY NEW YORK NY 10027	1/1/2020	12/31/2022	APPROVED		10/18/2019	OSC	\$54,000.00	\$54,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20013GG	ORIGINAL	CULTURAL SERVICES, JULY 2019	BROOKLYN ACADEMY OF MUSIC	30 LAFAYETTE AVE BROOKLYN NY 11217-1486	1/1/2020	12/31/2022	APPROVED	10/15/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20014GG	ORIGINAL	CULTURAL SERVICES	CAMERA NEWS INC	130 W 25TH SR FL 2C NEW YORK NY 10001 545 8TH AVE STE 550 NEW YORK NY 10018	1/1/2020	12/31/2022	APPROVED	10/20/2019		OSC	\$73,500.00	\$73,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20015GG	ORIGINAL	CULTURAL SERVICES	CHICKEN & EGG PICTURES INC	45 MAIN STREET SUITE 506 BROOKLYN NY 11201	1/1/2020	12/31/2022	APPROVED	10/20/2019		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20016GG	ORIGINAL	CULTURAL SERVICES, URBAN VOICES PROGRAM	GLOBAL ACTION PROJECT	130 W 25TH SR FL 2C NEW YORK NY 10001	1/1/2020	12/31/2022	APPROVED	11/19/2019		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20017GG	ORIGINAL	CULTURAL SERVICES	MAYSLES INSTITUTE INC	343 LENOX AVE NEW YORK NY 10027	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20018GG	ORIGINAL	CULTURAL SERVICES	NEW COMMUNITY CINEMA	423 PARK AVE HUNTINGTON NY 11743	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20019GG	ORIGINAL	CULTURAL SERVICES	NEW YORK INTERNATIONAL CHILDRENS FILM FESTIVAL	295 GREENWICH ST 426 NEW YORK NY 10007	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20020GG	ORIGINAL	CULTURAL SERVICES	OTSEGO 2000 INC	PO BOX 1130 101 MAIN ST COOPERSTOWN NY 13326	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20021GG	ORIGINAL	CULTURAL SERVICES	SMACK MELLON STUDIOS	92 PLUMOUTH ST BROOKLYN NY 11201	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20022GG	ORIGINAL	AWARDS FROM JULY 2019 COUNCIL MEETING	SMITHSONIAN INSTITUTION	ATT: OFFICE OF ADVANCEMENT ONE BOWLING GREEN NEW YORK NY 10004	1/1/2020	12/31/2022	APPROVED	11/1/2019		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20023GG	ORIGINAL	CULTURAL SERVICES	THE EYEBEAM ATELIER	SUITE 104 BROOKLYN NY 11206	1/1/2020	12/31/2022	APPROVED	10/16/2019		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20024GG	ORIGINAL	CULTURAL SERVICES	NEW AMERICAN CINEMA GROUP	475 PARK AVE S NEW YORK NY 10016	1/1/2020	12/31/2022	APPROVED	10/24/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20025GG	ORIGINAL	CULTURAL SERVICES	THE STANDBY PROGRAM	21 NEW WOODS RD GLEN COVE NY 11542	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$73,500.00	\$73,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20026GG	ORIGINAL	CULTURAL SERVICES	WMHT EDUCATIONAL TELECOMMUNICATIONS INC	4 GLOBAL VIEW TROY NY 12180	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20027GG	ORIGINAL	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY NY 12206	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$450,000.00	\$450,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20028GG	ORIGINAL	CULTURAL SERVICES	CHINESE THEATRE WORKS	37-18 NORTHERN BLVD STE 105 LONG ISLAND CITY NY 11101	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20029GG	ORIGINAL	CULTURAL SERVICES	KUNQU SOCIETY INC	19 HIDDEN RIDGE CT SCARSDALE NY 10583-4624	1/1/2020	12/31/2024	APPROVED	12/3/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20031GG	ORIGINAL	CULTURAL SERVICES	THE AXION ESTIN FOUNDATION INC	10 MILL RD NEW ROCHELLE NY 10804	1/1/2020	12/31/2024	APPROVED	10/31/2019		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20032GG	ORIGINAL	CULTURAL SERVICES	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK NY 10031	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20033GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN NY 13021	7/1/2019	6/30/2022	APPROVED	10/18/2019		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20034GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN NY 13021	7/1/2019	6/30/2022	APPROVED	10/18/2019		OSC	\$381,600.00	\$381,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20035GG	ORIGINAL	CULTURAL SERVICES	CHENANGO COUNTY COUNCIL OF THE ARTS	DBA CHENANGO ARTS COUNCIL 27 WEST MAIN ST NORWICH NY 13815	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$145,000.00	\$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20036GG	ORIGINAL	CULTURAL SERVICES	COMMUNITY SCHOOL OF MUSIC AND ARTS IN TOMPKINS COUNTY	330 E STATE ST ITHACA NY 14850-4366	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20037GG	ORIGINAL	CULTURAL SERVICES	CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	435 ELLIS HOLLOW CREEK RD ITHACA NY 14850	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20038GG	ORIGINAL	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	STATEN ISLAND ARTS 10 FERRY TERMINAL DRIVE STATEN ISLAND NY 10301	7/1/2019	6/30/2022	APPROVED	11/22/2019		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20039GG	ORIGINAL	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	STATEN ISLAND ARTS 10 FERRY TERMINAL DRIVE STATEN ISLAND NY 10301	7/1/2019	6/30/2022	APPROVED	11/22/2019		OSC	\$270,000.00	\$270,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20040GG	ORIGINAL	CULTURAL SERVICES	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE NY 13332-0111	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20041GG	ORIGINAL	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS NY 14510	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20042GG	ORIGINAL	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS NY 14510	7/1/2019	6/30/2022	APPROVED	10/18/2019		OSC	\$457,500.00	\$457,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20043GG	ORIGINAL	CULTURAL SERVICES	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL NY 12414-0463	7/1/2019	6/30/2021	APPROVED	10/22/2019		OSC	\$360,000.00	\$360,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20044GG	ORIGINAL	CULTURAL SERVICES	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL NY 12414-0463	7/1/2019	6/30/2021	APPROVED	10/18/2019		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20045GG	ORIGINAL	CULTURAL SERVICES	HUDSON OPERA HOUSE	327 WARREN ST HUDSON NY 12534	1/1/2020	12/31/2021	APPROVED	10/18/2019		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20046GG	ORIGINAL	CULTURAL SERVICES	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON NY 11743	7/1/2019	6/30/2022	APPROVED	10/21/2019		OSC	\$840,000.00	\$840,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20047GG	ORIGINAL	CULTURAL SERVICES	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON NY 11743	7/1/2019	6/30/2022	APPROVED	10/21/2019		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20048GG	ORIGINAL	CULTURAL SERVICES	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID NY 12946	1/1/2020	12/31/2022	NON APPROVED	10/21/2019	CONTRACT CONTENT INSUFFICIENT MEASURABLE TASKS AND BUDGET DETAIL	OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20048GG	ORIGINAL	CULTURAL SERVICES	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID NY 12946	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20049GG	ORIGINAL	CULTURAL SERVICES	MEDIA ALLIANCE INC	TROY NY 12181	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20050GG	ORIGINAL	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY NY 12204	7/1/2019	6/30/2022	APPROVED	10/21/2019		OSC	\$750,000.00	\$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20051GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	20 JAY ST STE 740 BROOKLYN NY 11201-8352	1/1/2020	12/31/2022	APPROVED	10/25/2019		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20052GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	20 JAY ST STE 740 BROOKLYN NY 11201-8352	1/1/2020	12/31/2022	APPROVED	11/26/2019		OSC	\$2,250,000.00	\$2,250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20053GG	ORIGINAL	CULTURAL SERVICES	ONE SEVENTY ONE CEDAR INC	171 CEDAR ST CORNING NY 14830	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20054GG	ORIGINAL	CULTURAL SERVICES	PUTNAM ARTS COUNCIL	PO BOX 156 MAHOPAC NY 10541	7/1/2019	6/30/2021	APPROVED	10/16/2019		OSC	\$80,000.00	\$80,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20055GG	ORIGINAL	CULTURAL SERVICES	QUEENS COUNCIL ON THE ARTS	37-11 35TH AVENUE ASTORIA NY 11101	7/1/2019	6/30/2022	APPROVED	11/26/2019		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20056GG	ORIGINAL	CULTURAL SERVICES	QUEENS COUNCIL ON THE ARTS	37-11 35TH AVENUE ASTORIA NY 11101	7/1/2019	6/30/2022	APPROVED	11/25/2019		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20057GG	ORIGINAL	CULTURAL SERVICES	ROXBURY ARTS GROUP INC	PO BOX 93 ROXBURY NY 12474	1/1/2020	12/31/2022	APPROVED	10/21/2019		OSC	\$162,000.00	\$162,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20058GG	ORIGINAL	CULTURAL SERVICES	ROXBURY ARTS GROUP INC	PO BOX 93 ROXBURY NY 12474	1/1/2020	12/31/2022	APPROVED	10/18/2019		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20059GG	ORIGINAL	CULTURAL SERVICES	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY NY 12180	1/1/2020	12/31/2022	APPROVED	10/21/2019		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20060GG	ORIGINAL	CULTURAL SERVICES	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY NY 12180	1/1/2020	12/31/2022	APPROVED	10/21/2019		OSC	\$420,000.00	\$420,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20061GG	ORIGINAL	CULTURAL SERVICES	CORPORATION OF YADDO	PO BOX 395 312 UNION AVE SARATOGA SPRINGS NY 12866-0395	1/1/2020	12/31/2022	APPROVED	10/16/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20062GG	ORIGINAL	CULTURAL SERVICES	YATES COUNTY ARTS COUNCIL	127 MAIN ST PENN YAN NY 14527	1/1/2020	12/31/2022	APPROVED	10/16/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20063GG	ORIGINAL	CULTURAL SERVICES	CASITA MARIA INC	928 SIMPSON ST BRONX NY 10459-4499	1/1/2020	12/31/2022	APPROVED	12/16/2019		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20064GG	ORIGINAL	CULTURAL SERVICES	CITY LORE INC	58 E 1ST ST NEW YORK NY 10003	1/1/2020	12/31/2022	APPROVED	12/11/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20065GG	ORIGINAL	CULTURAL SERVICES	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX NY 10456	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20066GG	ORIGINAL	CULTURAL SERVICES	FRIENDS OF MATERIALS FOR THE ARTS	33-00 NORTHERN BLVD 3RD FLOOR LONG ISLAND CITY NY 11101	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$63,000.00	\$63,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20067GG	ORIGINAL	CULTURAL SERVICES	THE ART EFFECT OF THE HUDSON VALLEY, INC	45 PERSHING AVE Poughkeepsie NY 12601	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20068GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	20 JAY ST STE 740 BROOKLYN NY 11201-8352	1/1/2020	12/31/2020	APPROVED	1/24/2020		OSC	\$137,455.00	\$137,455.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20069GG	ORIGINAL	CULTURAL SERVICES	PEOPLES THEATRE PROJECT INC	5030 BROADWAY STE 630 NEW YORK NY 10034	1/1/2020	12/31/2022	APPROVED	12/16/2019		OSC	\$63,000.00	\$63,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20070GG	ORIGINAL	CULTURAL SERVICES	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK NY 10065	1/1/2020	12/31/2022	APPROVED	1/9/2020		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20070GG	ORIGINAL	CULTURAL SERVICES	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK NY 10065	1/1/2020	12/31/2022	NON APPROVED	12/24/2019	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20071GG	ORIGINAL	CULTURAL SERVICES	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK NY 10036	1/1/2020	12/31/2022	APPROVED	12/17/2019		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20072GG	ORIGINAL	CULTURAL SERVICES	ARTS CONNECTION INC	530 EIGHTH AVE STE 321 NEW YORK NY 10018	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20073GG	ORIGINAL	CULTURAL SERVICES	MAMA FOUNDATION FOR THE ARTS INC	149 W 126TH ST NEW YORK NY 10027	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20074GG	ORIGINAL	CULTURAL SERVICES	THEATRE FOR A NEW AUDIENCE INC	154 CHRISTOPHER ST STE 3D NEW YORK NY 10014	1/1/2020	12/31/2022	APPROVED	12/11/2019		OSC	\$63,000.00	\$63,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20075GG	ORIGINAL	CULTURAL SERVICES	AMERICAN DANCE ASYLUM INC	259 PINE ST CORNING NY 14830	1/1/2020	12/31/2022	APPROVED	12/17/2019		OSC	\$546,000.00	\$546,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20076GG	ORIGINAL	CULTURAL SERVICES	AMERICAN DANCE ASYLUM INC	259 PINE ST CORNING NY 14830	1/1/2020	12/31/2022	APPROVED	12/17/2019		OSC	\$103,638.00	\$103,638.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20077GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX NY 10461	1/1/2020	12/31/2022	APPROVED	1/17/2020		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20077GG	ORIGINAL	CULTURAL SERVICES	ARTHUR AVILES TYPICAL THEATRE	2474 WESTCHESTER AVE BRONX NY 10461	1/1/2020	12/31/2022	NON APPROVED	12/19/2019	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20078GG	ORIGINAL	CULTURAL SERVICES	DOVA INC	260 WEST BROADWAY STE 4 NEW YORK NY 10013	1/1/2020	12/31/2022	APPROVED	12/11/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20079GG	ORIGINAL	CULTURAL SERVICES	JOSE LIMON DANCE FOUNDATION	466 WEST 152ND STREET 2ND FLOOR NEW YORK NY 10031	1/1/2020	12/31/2022	APPROVED	12/12/2019		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20080GG	ORIGINAL	CULTURAL SERVICES	LUBOVITCH DANCE FOUNDATION INC	229 WEST 42ND ST 8TH FL NEW YORK NY 10036	1/1/2020	12/31/2021	APPROVED	12/17/2019		OSC	\$70,000.00	\$70,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20081GG	ORIGINAL	CULTURAL SERVICES	MOVEMENT RESEARCH INC	DBA MOVEMENT RESEARCH 140 SECOND AVE SUITE 502 NEW YORK NY 10003	1/1/2020	12/31/2022	APPROVED	12/16/2019		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20082GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK NY 10036	1/1/2020	12/31/2022	APPROVED	1/17/2020		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20083GG	ORIGINAL	CULTURAL SERVICES	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK NY 10036	1/1/2020	12/31/2022	APPROVED	12/16/2019		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20084GG	ORIGINAL	CULTURAL SERVICES	A PUBLIC SPACE LITERARY PROJEC TS INC	323 DEAN ST BROOKLYN NY 11217	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20085GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK CENTER FOR WRITING	PO BOX 956 SARANAC LAKE NY 12983	1/1/2020	12/31/2022	APPROVED	12/10/2019		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20086GG	ORIGINAL	CULTURAL SERVICES	BOA EDITIONS LTD	250 N GOODMAN ST STE 306 ROCHESTER NY 14607	1/1/2020	12/31/2023	APPROVED	12/9/2019		OSC	\$92,000.00	\$92,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20087GG	ORIGINAL	CULTURAL SERVICES	COUNCIL OF LITERARY MAGAZINES & PRESSES	154 CHRISTOPHER ST STE 3C NEW YORK NY 10014-2840	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$103,200.00	\$103,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20088GG	ORIGINAL	CULTURAL SERVICES	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE NY 13202	1/1/2020	12/31/2022	APPROVED	1/7/2020		OSC	\$63,600.00	\$63,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20089GG	ORIGINAL	CULTURAL SERVICES	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE NY 13202	1/1/2020	12/31/2022	NON APPROVED	12/16/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$63,600.00	\$63,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20089GG	ORIGINAL	CULTURAL SERVICES	WORDS WITHOUT BORDERS	147 PRINCE STREET BROOKLYN NY 11201	1/1/2020	12/31/2023	APPROVED	12/11/2019		OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20090GG	ORIGINAL	CULTURAL SERVICES	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK NY 10128	1/1/2020	12/31/2023	APPROVED	12/10/2019		OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20091GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE NY 12812-0099	1/1/2020	12/31/2022	APPROVED	1/31/2020		OSC	\$117,000.00	\$117,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20092GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN INSTITUTE OF ARTS AND SCIENCES	200 EASTERN PKY BROOKLYN NY 11238-6052	1/1/2020	12/31/2022	APPROVED	12/16/2019		OSC	\$270,000.00	\$270,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20093GG	ORIGINAL	CULTURAL SERVICES	BUFFALO FINE ARTS ACADEMY	DEPT 028 PO BOX 8000 BUFFALO NY 14267-8000	1/1/2020	12/31/2021	APPROVED	12/13/2019		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20094GG	ORIGINAL	CULTURAL SERVICES	CHILDRENS MUSEUM OF MANHATTAN	212 WEST 83RD ST NEW YORK NY 10024	1/1/2020	12/31/2022	APPROVED	1/15/2020		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20095GG	ORIGINAL	CULTURAL SERVICES	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2020	12/31/2022	APPROVED	12/11/2019		OSC	\$87,000.00	\$87,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20096GG	ORIGINAL	CULTURAL SERVICES	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883	1/1/2020	12/31/2022	APPROVED	1/15/2020		OSC	\$117,000.00	\$117,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20097GG	ORIGINAL	CULTURAL SERVICES	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$108,000.00	\$108,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20098GG	ORIGINAL	CULTURAL SERVICES	HUDSON RIVER MUSEUM OF WESTCHESTER	511 WARBURTON AVE YONKERS NY 10701	1/1/2020	12/31/2022	APPROVED	12/31/2019		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20099GG	ORIGINAL	CULTURAL SERVICES	LOWER EAST SIDE TENEMENT MUSEUM	103 ORCHARD STREET NEW YORK NY 10002	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$162,000.00	\$162,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20100GG	ORIGINAL	CULTURAL SERVICES, SEPT 2019 COUNCIL MEETING	MUSEUM ASSOCIATION OF NEW YORK	265 RIVER ST TROY NY 12180-3215	1/1/2020	12/31/2021	APPROVED	12/16/2019		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20101GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF ARTS AND DESIGN	2 COLUMBUS CIR NEW YORK NY 10019	1/1/2020	12/31/2022	NON APPROVED	1/24/2020	- CONTRACT CONTENT - FEDERAL TAX ID NUMBER INCORRECT ON CONTRACT FACE PAGE	OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20102GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK NY 10029	1/1/2020	12/31/2022	APPROVED	12/17/2019		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20103GG	ORIGINAL	CULTURAL SERVICES	NEW MUSEUM OF CONTEMPORARY ART	235 BOWERY NEW YORK NY 10002	1/1/2020	12/31/2022	APPROVED	12/26/2019		OSC	\$138,000.00	\$138,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20105GG	ORIGINAL	CULTURAL SERVICES	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK NY 10024	1/1/2020	12/31/2022	APPROVED	12/19/2019		OSC	\$171,000.00	\$171,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20106GG	ORIGINAL	CULTURAL SERVICES	PIERPONT MORGAN LIBRARY	225 MADISON AVE NEW YORK NY 10016	1/1/2020	12/31/2022	APPROVED	12/26/2019		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20107GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	QUEENS MUSEUM OF ART	FLUSHING MEADOW CORONA PARK FLUSHING NY 11368	1/1/2020	12/31/2022	APPROVED	12/31/2019		OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20108GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER NY 14607-2177	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$108,000.00	\$108,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20109GG	ORIGINAL	CULTURAL SERVICES	SMITHSONIAN INSTITUTION	ATT: OFFICE OF ADVANCEMENT ONE BOWLING GREEN NEW YORK NY 10004	1/1/2020	12/31/2022	APPROVED	1/30/2020		OSC	\$126,000.00	\$126,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20110GG	ORIGINAL	CULTURAL SERVICES	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN NY 11213	1/1/2020	12/31/2022	APPROVED	12/13/2019		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20111GG	ORIGINAL	CULTURAL SERVICES	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK NY 10128	1/1/2020	12/31/2022	APPROVED	1/23/2020		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20112GG	ORIGINAL	CULTURAL SERVICES	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON NY 12534	1/1/2020	12/31/2022	APPROVED	1/16/2020		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20113GG	ORIGINAL	CULTURAL SERVICES	ROCKWELL MUSEUM	111 CEDAR ST CORNING NY 14830-2632	1/1/2020	12/31/2022	APPROVED	12/12/2019		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20114GG	ORIGINAL	CULTURAL SERVICES	WHALING MUSEUM SOCIETY INC	279 MAIN ST COLD SPRING HARBOR NY 11724	1/1/2020	12/31/2022	APPROVED	12/11/2019		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20115GG	ORIGINAL	CULTURAL SERVICES	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL NY 12414	1/1/2020	12/31/2022	APPROVED	12/11/2019		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20116GG	ORIGINAL	CULTURAL SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2020	12/31/2022	APPROVED	1/17/2020		OSC	\$156,000.00	\$156,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20117GG	ORIGINAL	CULTURAL SERVICES	ALBANY PRO MUSICA	30 SECOND ST TROY NY 12180	1/1/2020	12/31/2024	APPROVED		12/11/2019	OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20118GG	ORIGINAL	CULTURAL SERVICES, SEPT 2019 COUNCIL AWARDS	ARTS FOR ART INC	107 SUFFOLK ST #35 NEW YORK NY 10002	1/1/2020	12/31/2024	APPROVED		12/16/2019	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20119GG	ORIGINAL	CULTURAL SERVICES, SEPT 2019 COUNCIL MEETING	CHAMBER MUSIC SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PLZ 10TH FL NEW YORK NY 10023	1/1/2020	12/31/2024	APPROVED		12/16/2019	OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20120GG	ORIGINAL	CULTURAL SERVICES	CORNING-ELMIRA MUSICAL ARTS I NC	PO BOX 15 CORNING NY 14830	1/1/2020	12/31/2023	APPROVED		12/13/2019	OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20121GG	ORIGINAL	CULTURAL SERVICES	EARLY MUSIC FOUNDATION INC	10 W 68TH ST NEW YORK NY 10023	1/1/2020	12/31/2022	APPROVED		12/13/2019	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20122GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	GATEWAYS MUSIC FESTIVAL INC	26 GIBBS STREET -- PO BOX 58 ROCHESTER NY 14604	1/1/2020	12/31/2022	APPROVED		1/17/2020	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20122GG	ORIGINAL	CULTURAL SERVICES	GATEWAYS MUSIC FESTIVAL INC	26 GIBBS STREET -- PO BOX 58 ROCHESTER NY 14604	1/1/2020	12/31/2022	NON APPROVED		1/2/2020	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20123GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL CONTEMPORARY ENS EMBLE FOUNDATION	4306 3RD AVE 3RD FL BROOKLYN NY 11232	1/1/2020	12/31/2024	APPROVED		1/17/2020	OSC	\$110,000.00	\$110,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20124GG	ORIGINAL	CULTURAL SERVICES	METROPOLITAN OPERA ASSOC	30 LINCOLN CENTER PLAZE FINANCE DEPARTMENT NEW YORK NY 10023	1/1/2020	12/31/2024	APPROVED		1/16/2020	OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20125GG	ORIGINAL	CULTURAL SERVICES	NEW YORK STATE EARLY MUSIC ASSOC	333 THE PARKWAY ITHACA NY 14850	1/1/2020	12/31/2024	APPROVED		12/13/2019	OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20126GG	ORIGINAL	CULTURAL SERVICES	SEAGLE MUSIC COLONY INC	PO BOX 366 999 CHARLEY HILL RD SCHROON LAKE NY 12870	1/1/2020	12/31/2024	APPROVED		12/13/2019	OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20127GG	ORIGINAL	CULTURAL SERVICES	GLENS FALLS SYMPHONY ORCH INC	PO BOX 20367 LAPHAM PLACE GLENS FALLS NY 12801	1/1/2020	12/31/2024	APPROVED		12/13/2019	OSC	\$95,000.00	\$95,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20128GG	ORIGINAL	CULTURAL SERVICES	ORCHESTRA ASSOCIATION OF NORTHERN NEW YORK INC	PO BOX 488 POTSDAM NY 13676	1/1/2020	12/31/2022	APPROVED		12/13/2019	OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20129GG	ORIGINAL	CULTURAL SERVICES	WEEKEND OF CHAMBER MUSIC INC	PO BOX 304 LAKE HUNTINGTON NY 12752	1/1/2020	12/31/2024	APPROVED		12/13/2019	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20130GG	ORIGINAL	CULTURAL SERVICES	YOUNG CONCERT ARTISTS INC	1776 BROADWAY SUITE 1500 NEW YORK NY 10019	1/1/2020	12/31/2022	APPROVED		12/13/2019	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20131GG	ORIGINAL	CULTURAL SERVICES	BALLET HISPANICO OF NEW YORK INC	167 W 89TH ST NEW YORK NY 10024	1/1/2020	12/31/2024	APPROVED		1/23/2020	OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20132GG	ORIGINAL	CULTURAL SERVICES	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK NY 10019	1/1/2020	12/31/2020	APPROVED		2/3/2020	OSC	\$235,000.00	\$235,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20133GG	ORIGINAL	CULTURAL SERVICES	H T DANCE COMPANY INC CHEN DANCE CENTER	70 MULBERRY ST 2ND FL NEW YORK NY 10013-4477	1/1/2020	12/31/2024	APPROVED		1/22/2020	OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20134GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CHINESE CULTURAL CTR	137 HENRY ST 4TH FLOOR NEW YORK NY 10002	1/1/2020	12/31/2023	APPROVED		1/28/2020	OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20135GG	ORIGINAL	CULTURAL SERVICES	PRISON COMMUNITIES INTERNATIONAL INC	735 ANDERSON HILL RD PURCHASE NY 10577	1/1/2020	12/31/2023	APPROVED		12/20/2019	OSC	\$160,000.00	\$160,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20136GG	ORIGINAL	CULTURAL SERVICES	CLUBBED THUMB INC	440 LAFAYETTE ST 4TH FL 4TH FLOOR NEW YORK NY 10003	1/1/2020	12/31/2022	APPROVED		12/16/2019	OSC	\$69,300.00	\$69,300.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20137GG	ORIGINAL	CULTURAL SERVICES	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER NY 14607	1/1/2020	12/31/2023	APPROVED		12/17/2019	OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20138GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	HOME FOR CONTEMPORARY THEATRE AND ART LTD	145 SIXTH AVENUE NEW YORK NY 10013	1/1/2020	12/31/2023	APPROVED		1/22/2020	OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20139GG	ORIGINAL	CULTURAL SERVICES	HUDSON VALLEY SHAKESPEARE FEST	143 MAIN ST COLD SPRING NY 10516	1/1/2020	12/31/2024	APPROVED		2/4/2020	OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20140GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL ARTS RELATIONS INC	PO BOX 756 NEW YORK NY 10108-0756	1/1/2020	12/31/2023	APPROVED		12/13/2019	OSC	\$64,000.00	\$64,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20141GG	ORIGINAL	CULTURAL SERVICES	KITCHEN THEATRE COMPANY INC	PO BOX 429 ITHACA NY 14851	1/1/2020	12/31/2023	APPROVED		1/31/2020	OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20142GG	ORIGINAL	CULTURAL SERVICES	LA MAMA EXPERIMENTAL THEATRE CLUB INC	74 E 4TH ST NEW YORK NY 10003	1/1/2020	12/31/2024	APPROVED		12/17/2019	OSC	\$255,000.00	\$255,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20143GG	ORIGINAL	CULTURAL SERVICES	NATIONAL BLACK THEATRE INC	2031-33 NATIONAL BLACK THEATRE WAY 2031-33 FIFTH A NEW YORK NY 10035-1503	1/1/2020	12/31/2022	APPROVED		12/23/2019	OSC	\$87,000.00	\$87,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20144GG	ORIGINAL	CULTURAL SERVICES	PAGE SEVENTY-THREE PRODUCTIONS INC	80 HANSON PLACE 6TH FLOOR BROOKLYN NY 11217	1/1/2020	12/31/2022	APPROVED		12/16/2019	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20145GG	ORIGINAL	CULTURAL SERVICES	ROUNDBABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK NY 10018	1/1/2020	12/31/2022	APPROVED		12/16/2019	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20146GG	ORIGINAL	CULTURAL SERVICES	SPACE ON THE FARM INC	SPACE ON RYDER FARM P O BOX 699 NEW YORK NY 10013	1/1/2020	12/31/2022	APPROVED		12/16/2019	OSC	\$51,885.00	\$51,885.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20147GG	ORIGINAL	CULTURAL SERVICES	SPACE ON RYDER FARM SPANISH THEATRE REPERTORY CO	138 EAST 27TH ST NEW YORK NY 10016	1/1/2020	12/31/2023	APPROVED		1/23/2020	OSC	\$116,000.00	\$116,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20148GG	ORIGINAL	CULTURAL SERVICES	DEPOT THEATRE	PO BOX 414 6705 MAIN ST WESTPORT NY 12993-0414	1/1/2020	12/31/2022	APPROVED		12/13/2019	OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20149GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	THEATER LABRADOR INC	109 W 27TH ST STE 9A NEW YORK NY 10001	1/1/2020	12/31/2023	APPROVED		1/22/2020	OSC	\$84,000.00	\$84,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20149GG	ORIGINAL	CULTURAL SERVICES	THEATER LABRADOR INC	109 W 27TH ST STE 9A NEW YORK NY 10001	1/1/2020	12/31/2023	NON APPROVED	12/24/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - DELAYED AGENCY RESPONSE	OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20150GG	ORIGINAL	CULTURAL SERVICES	THEATER MITU	580 SACKETT ST UNIT A - GROUND FL BROOKLYN NY 11217	1/1/2020	12/31/2022	APPROVED	12/30/2019		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20151GG	ORIGINAL	CULTURAL SERVICES	APTURE FOUNDATION	547 W 27TH STREET 4TH FLOOR NEW YORK NY 10001	1/1/2020	12/31/2022	APPROVED	1/8/2020		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20151GG	ORIGINAL	CULTURAL SERVICES	APTURE FOUNDATION	547 W 27TH STREET 4TH FLOOR NEW YORK NY 10001	1/1/2020	12/31/2022	NON APPROVED	12/13/2019	- CONTRACT CONTENT	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20152GG	ORIGINAL	CULTURAL SERVICES	ART STUDIO OF WESTERN NEW YORK INC	2495 MAIN ST #500 BUFFALO NY 14214	1/1/2020	12/31/2022	APPROVED	1/7/2020	- 100% ADVANCE PAYMENT NOT AUTHORIZED	OSC	\$82,500.00	\$82,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20152GG	ORIGINAL	CULTURAL SERVICES	ART STUDIO OF WESTERN NEW YORK INC	2495 MAIN ST #500 BUFFALO NY 14214	1/1/2020	12/31/2022	NON APPROVED	12/13/2019	- CONTRACT CONTENT - 100% ADVANCE PAYMENT NOT AUTHORIZED	OSC	\$82,500.00	\$82,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20153GG	ORIGINAL	CULTURAL SERVICES	DIEU DONNE PAPERMILL INC	63 FLUSHING AVE UNIT 112 BROOKLYN NY 11205	1/1/2020	12/31/2022	APPROVED	1/3/2020		OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20153GG	ORIGINAL	CULTURAL SERVICES	DIEU DONNE PAPERMILL INC	63 FLUSHING AVE UNIT 112 BROOKLYN NY 11205	1/1/2020	12/31/2022	NON APPROVED	12/11/2019	- AGENCY REQUEST	OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20154GG	ORIGINAL	CULTURAL SERVICES, SEPT 2019 COUNCIL MEETING	HALLWALLS INC	341 DELAWARE AVE BUFFALO NY 14202-1871	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20154GG	ORIGINAL	CULTURAL SERVICES	HALLWALLS INC	341 DELAWARE AVE BUFFALO NY 14202-1871	1/1/2020	12/31/2022	NON APPROVED	12/9/2019	- CONTRACT CONTENT - 100% ADVANCE PAYMENT NOT AUTHORIZED	OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20155GG	ORIGINAL	CULTURAL SERVICES, SEPT 2019 COUNCIL MEETING	INTERNATIONAL PRINT CENTER NEW YORK	RM 5A NEW YORK NY 10001	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20156GG	ORIGINAL	CULTURAL SERVICES, SEPT 2019 COUNCIL MEETING	LIGHT WORK VISUAL STUDIOS INC	1315 WAVERLY AVE SYRACUSE NY 13210	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20157GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	LOWER EAST SIDE PRINTSHOP INC	306 W 37TH ST 6TH FL NEW YORK NY 10018	1/1/2020	12/31/2022	NON APPROVED	12/9/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$82,500.00	\$82,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20157GG	ORIGINAL	CULTURAL ARTS PROGRAM	LOWER EAST SIDE PRINTSHOP INC	306 W 37TH ST 6TH FL NEW YORK NY 10018	1/1/2020	12/31/2022	APPROVED	12/18/2019		OSC	\$82,500.00	\$82,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20158GG	ORIGINAL	CULTURAL SERVICES	SMACK MELLON STUDIOS	92 PLYMOUTH ST BROOKLYN NY 11201	1/1/2020	12/31/2022	NON APPROVED	12/9/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20158GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	SMACK MELLON STUDIOS	92 PLYMOUTH ST BROOKLYN NY 11201	1/1/2020	12/31/2022	APPROVED	12/20/2019		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20159GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	CENTER FOR BOOK ARTS INC	28 W 27TH ST 3RD FLR NEW YORK NY 10001	1/1/2020	12/31/2022	APPROVED	12/20/2019		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20159GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR BOOK ARTS INC	28 W 27TH ST 3RD FLR NEW YORK NY 10001	1/1/2020	12/31/2022	NON APPROVED	12/9/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20160GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR PHOTOGRAPHY AT WOODSTOCK	59 TINKER ST WOODSTOCK NY 12498	1/1/2020	12/31/2022	NON APPROVED	12/9/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20160GG	ORIGINAL	AWARDS FROM SEPT 2019 COUNCIL MEETING	CENTER FOR PHOTOGRAPHY AT WOODSTOCK	59 TINKER ST WOODSTOCK NY 12498	1/1/2020	12/31/2022	APPROVED	12/20/2019		OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20161GG	ORIGINAL	CULTURAL SERVICES	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER NY 14607-1499	1/1/2020	12/31/2022	APPROVED	12/20/2019		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20161GG	ORIGINAL	CULTURAL SERVICES	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER NY 14607-1499	1/1/2020	12/31/2022	NON APPROVED	12/9/2019	- CONTRACT CONTENT - 100% ADVANCE PAYMENT NOT AUTHORIZED	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C20901GG	ORIGINAL	SUPPORT FREE ADMISSION PROGRAMMING AT THE MUSEUM	BRONX MUSEUM OF THE ARTS	1040 GRAND CONCOURSE BRONX NY 10456	7/1/2019	6/30/2020	APPROVED	1/15/2020		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C20902GG	ORIGINAL	EXPANDING THE MUSEUM'S REACH BEYOND IT'S GALLERIES	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK NY 10029	7/1/2019	6/30/2020	APPROVED	1/13/2020		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C101171	AMENDMENT	INCREASE OF FUNDS	FRONTEO GOVERNMENT SERVICES INC	611 MISSION STREET 5TH FL SAN FRANCISCO CA 94105			APPROVED	3/13/2020		OSC	\$1,862,000.27	\$1,862,000.27
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C101171	AMENDMENT	INCREASE IN FUNDS	FRONTEO GOVERNMENT SERVICES INC	611 MISSION STREET 5TH FL SAN FRANCISCO CA 94105			NON APPROVED	1/28/2020	- STS/AC340-S CONTENT - CONTRACT AMOUNT INCORRECT	OSC	\$1,207,753.61	\$1,207,753.61
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103092	AMENDMENT	CONTRACT EXTENSION FOR PROCESS SERVICES	STAR PROCESS SERVICE INC	163 DELAWARE AVE STE 3 DELMAR NY 12054-1313		12/20/2019	APPROVED	6/25/2019		OSC	\$110,000.00	\$110,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103094	AMENDMENT	PROCESS SERVICES CONTRACT EXTENSION	ALLIANCE WORLDWIDE INVESTIGATIVE GROUP INC	23 EXECUTIVE PARK DR CLIFTON PARK NY 12065		12/20/2019	APPROVED	6/7/2019		OSC	\$75,000.00	\$75,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103095	AMENDMENT	CONTRACT CAP INCREASE	ONE WORLD JUDICIAL SERVICES INC	PO BOX 776 DEER PARK NY 11729			APPROVED	6/11/2019		OSC	\$65,000.00	\$65,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103095	AMENDMENT	CONTRACT EXTENSION THROUGH 12 20 2019	ONE WORLD JUDICIAL SERVICES INC	PO BOX 776 DEER PARK NY 11729		12/20/2019	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103504	AMENDMENT	2019-20 CPI ADJUSTMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	7/31/2019		OSC	\$5,620.04	\$5,620.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103588	AMENDMENT	NO COST TIME EXTENSION	RATIONAL EDISCOVERY LLC	2 TOWER PLACE ALBANY NY 12203		8/31/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103588	AMENDMENT	NO COST TIME EXTENSION	RATIONAL EDISCOVERY LLC	2 TOWER PLACE ALBANY NY 12203		8/31/2020	NON APPROVED	10/24/2019	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103667	AMENDMENT	ADDS MONEY AND TIME	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		3/31/2020	APPROVED	8/14/2019		OSC	\$395,340.00	\$395,340.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103668	AMENDMENT	ADDS TIME AND MONEY, HOMEOWNER PROTECTION PROGRAM	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201		3/31/2020	APPROVED	7/31/2019		OSC	\$142,874.00	\$142,874.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103668	AMENDMENT	ADDS MONEY	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201			APPROVED	1/27/2020		OSC	\$0.16	\$0.16
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103669	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211		3/31/2020	APPROVED	7/31/2019		OSC	\$192,500.00	\$192,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103670	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		3/31/2020	APPROVED	8/14/2019		OSC	\$237,600.00	\$237,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103671	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036		3/31/2020	APPROVED	8/28/2019		OSC	\$215,050.00	\$215,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103671	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036			NON APPROVED	8/12/2019	- AGENCY REQUEST DUE TO ERRORS MADE WHILE CREATING VERSION	OSC	\$215,050.00	\$215,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103672	AMENDMENT	ADDS MONEY AND TIME	EMPIRE JUSTICE CENTER	1 W MAIN ST STE 200 ROCHESTER NY 14614		3/31/2020	APPROVED	7/26/2019		OSC	\$301,066.00	\$301,066.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103673	AMENDMENT	ADDS MONEY AND TIME	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST NY 11516		3/31/2020	APPROVED	8/12/2019		OSC	\$374,941.00	\$374,941.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA NY 13501		3/31/2020	APPROVED	8/15/2019		OSC	\$422,400.00	\$422,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103675	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		3/31/2020	APPROVED	9/13/2019		OSC	\$312,500.00	\$312,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103676	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		3/31/2020	APPROVED	8/12/2019		OSC	\$292,512.00	\$292,512.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103678	AMENDMENT	ADDS MONEY AND TIME	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018		3/31/2020	APPROVED	8/16/2019		OSC	\$315,150.00	\$315,150.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103679	AMENDMENT	ADDS MONEY AND TIME	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413		3/31/2020	APPROVED	7/25/2019		OSC	\$377,410.00	\$377,410.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103680	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE NY 13202		3/31/2020	APPROVED	8/30/2019		OSC	\$184,800.00	\$184,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103681	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		3/31/2020	APPROVED	8/15/2019		OSC	\$642,400.00	\$642,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103682	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716		3/31/2020	APPROVED	9/13/2019		OSC	\$220,071.00	\$220,071.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103683	AMENDMENT	ADDS MONEY AND TIME	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039		3/31/2020	APPROVED	7/30/2019		OSC	\$327,800.00	\$327,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103684	AMENDMENT	ADDS MONEY AND TIME	BAR ASSOC OF NASSAU CO FUND INC	15TH & WEST ST MINEOLA NY 11501		3/31/2020	APPROVED	8/16/2019		OSC	\$327,686.00	\$327,686.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103685	AMENDMENT	ADDS MONEY AND TIME	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550		3/31/2020	APPROVED	8/21/2019		OSC	\$439,549.44	\$439,549.44
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103686	AMENDMENT	ADDS MONEY AND TIME	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		3/31/2020	APPROVED	8/23/2019		OSC	\$598,444.00	\$598,444.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103686	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	FLOOR NEW YORK NY 10004			NON APPROVED	8/12/2019	- AGENCY REQUEST TO HAVE TRANSACTION NON APPROVED AND RETURNED	OSC	\$598,444.00	\$598,444.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103687	AMENDMENT	ADDS MONEY AND TIME	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA NY 11435		3/31/2020	APPROVED	7/29/2019		OSC	\$124,850.00	\$124,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103688	AMENDMENT	ADDS MONEY AND TIME	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST STE 606 NEW YORK NY 10013		3/31/2020	APPROVED	8/16/2019		OSC	\$454,080.00	\$454,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103689	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013		3/31/2020	APPROVED	9/13/2019		OSC	\$586,300.00	\$586,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103689	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013			NON APPROVED	8/19/2019	- AGENCY REQUEST TO FIX ERRORS CREATING THIS VERSION -STS/AC340-S CONTENT END DATE NOT UPDATED IN SFS	OSC	\$586,300.00	\$586,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103690	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013		3/31/2020	APPROVED	7/26/2019		OSC	\$472,120.00	\$472,120.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103691	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		3/31/2020	APPROVED	8/22/2019		OSC	\$283,374.00	\$283,374.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103691	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205			APPROVED	3/9/2020		OSC	\$0.08	\$0.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103692	AMENDMENT	ADDS MONEY AND TIME	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038		3/31/2020	APPROVED	8/27/2019		OSC	\$544,280.00	\$544,280.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103694	AMENDMENT	ADDS MONEY AND TIME	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202		3/31/2020	APPROVED	8/12/2019		OSC	\$745,580.00	\$745,580.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103695	AMENDMENT	ADDS MONEY AND TIME	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237		3/31/2020	APPROVED	7/25/2019		OSC	\$118,000.00	\$118,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103726	AMENDMENT	CONTRACT RENEWAL COURT REPORTING SERVICES	VERITEX LLC	PO BOX 71303 CHICAGO IL 60694		1/31/2021	APPROVED	4/30/2019		OSC	\$233,680.00	\$233,680.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103728	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT TO VERITEX LLC	LEGALINK INC	PO BOX 277951 ATLANTA GA 30384		3/15/2019	APPROVED	11/20/2019		OSC	(\$942,504.98)	\$942,504.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	18	C103728	ORIGINAL	COURT REPORTING SERVICES	VERITEX LLC	PO BOX 71303 CHICAGO IL 60694	3/15/2019	1/31/2021	APPROVED	11/20/2019		OSC	\$942,504.98	\$942,504.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103737	AMENDMENT	ONE YEAR EXTENSION	THE CENTER FOR NEW YORK CITY NEIGHBORHOOD DS INC.	17 BATTERY PLACE SUITE 728 NEW YORK NY 10004		3/31/2019	NON APPROVED	10/8/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,425,392.00	\$1,425,392.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103737	AMENDMENT	ONE YEAR EXTENSION	THE CENTER FOR NEW YORK CITY NEIGHBORHOOD DS INC.	17 BATTERY PLACE SUITE 728 NEW YORK NY 10004			3/31/2020	APPROVED	10/15/2019	OSC	\$1,425,392.00	\$1,425,392.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103738	AMENDMENT	ONE YEAR EXTENSION	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614			3/31/2020	APPROVED	10/9/2019	OSC	\$592,373.00	\$592,373.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103998	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601			3/31/2020	APPROVED	9/13/2019	OSC	\$157,784.00	\$157,784.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103999	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512			3/31/2020	APPROVED	12/17/2019	OSC	\$69,700.00	\$69,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103999	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512				NON APPROVED	12/10/2019 - STS/AC340-S CONTENT END DATE NOT UPDATED TO 3/31/20 IN SFS	OSC	\$69,700.00	\$69,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104000	AMENDMENT	ADDS MONEY AND TIME	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK NY 10543-1629			3/31/2020	APPROVED	8/20/2019	OSC	\$114,400.00	\$114,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104001	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS NY 10605-1839				NON APPROVED	8/14/2019 - STS/AC340-S FATALLY FLAWED AMENDED END DATE MISSING IN SFS	OSC	\$198,228.80	\$198,228.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104001	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS NY 10605-1839			3/31/2020	APPROVED	8/16/2019	OSC	\$198,228.80	\$198,228.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104002	AMENDMENT	ADDS MONEY AND TIME	RUPCO INC	289 FAIR ST KINGSTON NY 12401			3/31/2020	APPROVED	8/14/2019	OSC	\$80,000.00	\$80,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104004	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN NY 12586			3/31/2020	APPROVED	8/21/2019	OSC	\$206,800.00	\$206,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104005	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND HOUSING ACTION COALITION INC	120-126 NORTH MAIN ST ANNEX 1ST FLOOR NEW CITY NY 10956			3/31/2020	APPROVED	8/21/2019	OSC	\$195,527.20	\$195,527.20
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104006	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601			3/31/2020	APPROVED	11/12/2019	OSC	\$188,503.04	\$188,503.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104007	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE NY 11788			3/31/2020	APPROVED	8/23/2019	OSC	\$278,194.40	\$278,194.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104008	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			3/31/2020	APPROVED	12/12/2019	OSC	\$234,433.76	\$234,433.76
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104008	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			3/31/2020	NON APPROVED	11/26/2019 - CONTRACT CONTENT CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT CONTRACT LANGUAGE ERROR IN ARTICLE VIII, 8.1	OSC	\$234,433.76	\$234,433.76
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104009	AMENDMENT	ADDS MONEY AND TIME	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570			3/31/2020	APPROVED	8/22/2019	OSC	\$132,000.00	\$132,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104010	AMENDMENT	ADDS MONEY AND TIME	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT NY 11768			3/31/2020	APPROVED	8/14/2019	OSC	\$52,800.00	\$52,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104011	AMENDMENT	ADDS MONEY AND TIME	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE NY 11542			3/31/2020	APPROVED	8/20/2019	OSC	\$212,186.48	\$212,186.48
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104012	AMENDMENT	ADDS MONEY AND TIME	HOUSING HELP INC	91 BROADWAY GREENLAWN NY 11740			3/31/2020	APPROVED	8/14/2019	OSC	\$44,000.00	\$44,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104014	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716			3/31/2020	APPROVED	8/21/2019	OSC	\$238,203.00	\$238,203.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104015	AMENDMENT	ADDS MONEY AND TIME	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT NY 11731			3/31/2020	APPROVED	8/20/2019	OSC	\$213,180.00	\$213,180.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104016	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH NY 11720			3/31/2020	APPROVED	8/20/2019	OSC	\$574,546.00	\$574,546.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104017	AMENDMENT	ADDS MONEY AND TIME	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA NY 13501			3/31/2020	APPROVED	8/14/2019	OSC	\$56,320.00	\$56,320.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104018	AMENDMENT	ADDS MONEY AND TIME	FULTON COMMUNITY REVITALIZATION CORPORAT	125 WEST BROADWAY FULTON NY 13069			3/31/2020	APPROVED	9/12/2019	OSC	\$44,000.00	\$44,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104019	AMENDMENT	ADDS MONEY AND TIME	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE NY 13203				NON APPROVED	12/17/2019 - STS/AC340-S FATALLY FLAWED TRANSACTION IS FOR A RENEWAL STS DOES NOT EXTEND CONTRACT END DATE.	OSC	\$140,800.00	\$140,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104019	AMENDMENT	ADDS MONEY AND TIME	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE NY 13203			3/31/2020	APPROVED	1/10/2020	OSC	\$140,800.00	\$140,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104020	AMENDMENT	ADDS MONEY AND TIME	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON NY 13903			3/31/2020	APPROVED	8/14/2019	OSC	\$41,360.00	\$41,360.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104021	AMENDMENT	ADDS MONEY AND TIME	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD NY 12167			3/31/2020	APPROVED	8/14/2019	OSC	\$23,980.00	\$23,980.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104022	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF THE NORTH COUNTRY	1387 HARDCRABBLE ROAD CADYVILLE NY 12944			3/31/2020	APPROVED	8/14/2019	OSC	\$65,340.00	\$65,340.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104023	AMENDMENT	ADDS MONEY AND TIME	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953			3/31/2020	APPROVED	8/14/2019	OSC	\$26,400.00	\$26,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104024	AMENDMENT	ADDS MONEY AND TIME	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN NY 12932			3/31/2020	APPROVED	8/19/2019	OSC	\$83,501.44	\$83,501.44
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104025	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE NY 12186			3/31/2020	APPROVED	8/22/2019	OSC	\$417,085.68	\$417,085.68
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104026	AMENDMENT	ADDS MONEY AND TIME	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237			3/31/2020	APPROVED	7/26/2019	OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104027	AMENDMENT	ADDS MONEY AND TIME	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL. BRONX NY 10469			3/31/2020	APPROVED	8/22/2019	OSC	\$132,000.00	\$132,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104028	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE NY 11377			3/31/2020	APPROVED	8/28/2019	OSC	\$149,600.00	\$149,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104029	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	BROOKLYN NEIGHBORHOOD SERVICES 506 MACDONOUGH STREET BROOKLYN NY 11233-1510			3/31/2020	APPROVED	8/7/2019	OSC	\$176,000.00	\$176,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104030	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			3/31/2020	APPROVED	8/21/2019	OSC	\$114,400.00	\$114,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104031	AMENDMENT	ADDS MONEY AND TIME	NORTHFIELD COMMUNITY LLC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302			3/31/2020	APPROVED	8/2/2019	OSC	\$132,000.00	\$132,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104032	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH FLOOR NEW YORK NY 10018			3/31/2020	APPROVED	7/30/2019	OSC	\$88,000.00	\$88,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104033	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAW STREET BROOKLYN NY 11217			3/31/2020	APPROVED	8/19/2019	OSC	\$149,600.00	\$149,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104034	AMENDMENT	ADDS MONEY AND TIME	MHANY MANAGEMENT INC	1 METRO TECH NORTH 11TH FLOOR BROOKLYN NY 11201			3/31/2020	APPROVED	8/23/2019	OSC	\$176,000.00	\$176,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104035	AMENDMENT	ADDS MONEY AND TIME	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN NY 11238			3/31/2020	APPROVED	11/4/2019	OSC	\$99,440.00	\$99,440.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104036	AMENDMENT	ADDS MONEY AND TIME	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN NY 11216			3/31/2020	APPROVED	11/22/2019	OSC	\$138,160.00	\$138,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104037	AMENDMENT	ADDS MONEY AND TIME	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218			3/31/2020	APPROVED	7/30/2019	OSC	\$303,600.00	\$303,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104038	AMENDMENT	ADDS MONEY AND TIME	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208			3/31/2020	APPROVED	9/17/2019	OSC	\$145,200.00	\$145,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104039	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	99-70 162ND ST JAMAICA NY 11432			3/31/2020	APPROVED	10/10/2019	OSC	\$294,800.00	\$294,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104040	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN NY 11226			3/31/2020	APPROVED	7/30/2019	OSC	\$176,000.00	\$176,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104041	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			3/31/2020	APPROVED	10/8/2019	OSC	\$61,600.00	\$61,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104042	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901			3/31/2020	APPROVED	9/12/2019	OSC	\$86,100.00	\$86,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104043	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813			3/31/2020	APPROVED	10/9/2019	OSC	\$61,600.00	\$61,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104044	AMENDMENT	ADDS MONEY AND TIME	STEBEN CHURCHPEOPLE AGAINST POVERTY	26 BRIDGE ST CORNING NY 14830			3/31/2020	APPROVED	8/22/2019	OSC	\$74,800.00	\$74,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104045	AMENDMENT	ADDS MONEY AND TIME	160 MAIN ST				3/31/2020	APPROVED	8/22/2019	OSC	\$91,850.00	\$91,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104046	AMENDMENT	ADDS MONEY AND TIME	KEUKA HOUSING COUNCIL INC	PENN YAN NY 14527			3/31/2020	APPROVED	8/22/2019	OSC	\$91,850.00	\$91,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104047	AMENDMENT	ADDS MONEY AND TIME	CONSUMER CREDIT COUNSELING SERVICE OF ROCHESTER INC	1000 UNIVERSITY AVE. SUITE 900 ROCHESTER NY 14607			3/31/2020	APPROVED	8/22/2019	OSC	\$74,800.00	\$74,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104048	AMENDMENT	ADDS MONEY AND TIME	HOUSING COUNCIL AT PATHSTONE INC	75 COLLEGE AVE 4TH FL ROCHESTER NY 14607			3/31/2020	APPROVED	8/21/2019	OSC	\$264,000.00	\$264,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104049	AMENDMENT	ADDS MONEY	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO, INC.	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA NY 14224			3/31/2020	APPROVED	9/16/2019	OSC	\$35,200.00	\$35,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104050	AMENDMENT	ADDS MONEY AND TIME	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203			3/31/2020	APPROVED	9/10/2019	OSC	\$149,600.00	\$149,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104051	AMENDMENT	ADDS MONEY AND TIME	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO NY 14213			3/31/2020	APPROVED	8/21/2019	OSC	\$132,274.56	\$132,274.56
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104052	AMENDMENT	ADDS MONEY AND TIME	BELMONT HOUSING CORP	1195 MAIN ST BUFFALO NY 14209			3/31/2020	APPROVED	8/21/2019	OSC	\$226,160.00	\$226,160.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104125	AMENDMENT	6 MONTH NO COST TIME EXTENSION	EXPERT RESEARCH ASSOCIATES INC BALA DHARAN	2340 POWELL STREET SUITE 351 EMERYVILLE CA 94608			3/30/2020	APPROVED	9/16/2019	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104644	AMENDMENT	CONTRACT EXTENSION & INCREASE IN FUNDS	UNIVERSAL DESIGNERS AND CONSULTANTS INC	8757 GEORGIA AVE 430 SILVER SPRING MD 20910			6/20/2020	APPROVED	8/14/2019	OSC	\$22,308.00	\$22,308.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104645	AMENDMENT	CONTRACT EXTENSION AND FUNDS INCREASE	BATES WHITE LLC	2001 K STREET N.W. NORTH BUILDING SUITE 500 WASHINGTON DC 20005			4/30/2020	APPROVED	12/13/2019	OSC	\$7,488,306.25	\$7,488,306.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104757	AMENDMENT	CONTRACT AMOUNT INCREASE AND ADDING STAFF	NATIONAL ECONOMIC RESEARCH ASSOCIATES INC	PO BOX 7247-6754 PHILADELPHIA PA 19170-6754				APPROVED	9/20/2019	OSC	\$300,000.00	\$300,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104775	AMENDMENT	FIRST OF FOUR RENEWAL OPTIONS	MONTCO INC	PO BOX 366 EAST BRUNSWICK NJ 08816			10/31/2020	APPROVED	11/19/2019	OSC	\$390,302.35	\$390,302.35
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104776	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWAL OPTIONS	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE 110 HERNDON VA 20171			10/31/2020	APPROVED	2/27/2020	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	C104820	ORIGINAL	COMPUTERIZED COURT DOCKET AND CASE TRACKING SYSTEM	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176	11/1/2018	10/31/2019	APPROVED	8/6/2019		OSC	\$59,912.00	\$59,912.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104833	ORIGINAL	ARCHIBUS UPGRADE & MAINTENANCE	ROBOTECH CAD SOLUTIONS INC	2 MARINEVIEW PLZ HOBOKEN NJ 07030	1/1/2019	12/31/2021	APPROVED	5/15/2019		OSC	\$111,397.00	\$111,397.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104854	ORIGINAL	ELECTRONIC DOCUMENT DISCOVERY	ALVAREZ & MARSAL HOLDINGS LLC	600 MADISON AVENUE - 8TH FLOOR NEW YORK NY 10022	2/1/2019	1/31/2022	APPROVED	5/2/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104854	ORIGINAL	ELECTRONIC DOCUMENT DISCOVERY	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC	600 MADISON AVENUE 8TH FLOOR NEW YORK NY 10022	2/1/2019	1/31/2022	NON APPROVED	4/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT #1	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017			APPROVED	8/7/2019		OSC	\$258,000.00	\$258,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT #1	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017			NON APPROVED	7/10/2019	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$258,000.00	\$258,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT #2 - OPIOID DOCUMENT REVIEW	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017			APPROVED	9/9/2019		OSC	\$688,000.00	\$688,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104855	ORIGINAL	ELECTRONIC DOCUMENT DISCOVERY	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017	2/1/2019	1/31/2022	NON APPROVED	4/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104855	ORIGINAL	ELECTRONIC DATA DISCOVERY	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017	2/1/2019	1/31/2022	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT FOUR (1/31/203/20/20)	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017			APPROVED	1/31/2020		OSC	\$240,800.00	\$240,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT NO. 5	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017			APPROVED	2/10/2020		OSC	\$64,500.00	\$64,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT #3	EPIQ EDISCOVERY SOLUTIONS INC	D/B/A EPIQ EDISCOVERY SOLUTIONS 777 THIRD AVE 11TH FLOOR NEW YORK NY 10017			APPROVED	11/12/2019		OSC	\$90,300.00	\$90,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104856	ORIGINAL	ELECTRONIC DOCUMENT DISCOVERY	RATIONAL RETENTION LLC	2 TOWER PLACE ALBANY NY 12203	2/1/2019	1/31/2022	NON APPROVED	4/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104856	ORIGINAL	ELECTRONIC DATA DISCOVERY	RATIONAL RETENTION LLC	2 TOWER PLACE ALBANY NY 12203	2/1/2019	1/31/2022	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104857	ORIGINAL	ELECTRONIC DATA DISCOVERY	SPECIAL COUNSEL INC	PO BOX 1024140 ATLANTA GA 30368	2/1/2019	1/31/2022	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104857	ORIGINAL	ELECTRONIC DOCUMENT DISCOVERY	SPECIAL COUNSEL INC	PO BOX 1024140 ATLANTA GA 30368	2/1/2019	1/31/2022	NON APPROVED	4/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104858	ORIGINAL	ELECTRONIC DATA DISCOVERY	TRANSPERFECT DOCUMENT MANAGEMENT INC	216 E 45TH ST NEW YORK NY 10017	2/1/2019	1/31/2022	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	19	C104858	ORIGINAL	ELECTRONIC DOCUMENT DISCOVERY	TRANSPERFECT DOCUMENT MANAGEMENT INC	216 E 45TH ST NEW YORK NY 10017	2/1/2019	1/31/2022	NON APPROVED	4/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104950	ORIGINAL	PROGRAM MANAGER FOR AFFORDABLE HOUSING PARTNERSHIP	ENTERPRISE COMMUNITY PARTNERS INC	70 CORPORATE CENTER 11000 BROKEN LAND PKWY STE 700 COLUMBIA MD 21044	7/1/2019	11/30/2021	APPROVED	2/14/2020		OSC	\$238,606.00	\$238,606.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104960	ORIGINAL	EXPERT SERVICES FOR ELECTRONIC DISCOVERY	ANALYSIS GROUP INC	111 HUNTINGTON AVE 14TH FL BOSTON MA 02199	2/28/2019	12/1/2019	APPROVED	7/31/2019		OSC	\$2,299,000.00	\$2,299,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104960	AMENDMENT	INCREASE CONTRACT VALUE	ANALYSIS GROUP INC	111 HUNTINGTON AVE 14TH FL BOSTON MA 02199			APPROVED	11/22/2019		OSC	\$147,750.00	\$147,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C105025	ORIGINAL	PROCESS SERVERS	BRANIMIRA P PANAYOTOVA ANDREEVA	ASSOCIATED SERVICES LEGAL PROCESS 101 BENNETT ROAD CAMILLUS NY 13031	2/1/2014	12/20/2019	APPROVED	6/12/2019		OSC	\$75,381.00	\$75,381.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105037	ORIGINAL	OUTSIDE LEGAL COUNSEL IN RELATION TO NEW YORKERS FOR STUDENTS' EDUCATIONAL RIGHTS LITIGATION	EVERSHEDS SUTHERLAND US LLP	THE GRACE BUILDING 40TH FLOOR 1114 AVENUE OF THE AMERICAS NEW YORK NY 10036	6/1/2019	12/31/2021	APPROVED	8/30/2019		OSC	\$1,500,000.00	\$1,500,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105053	ORIGINAL	PROCESS SERVERS	BRANIMIRA P PANAYOTOVA ANDREEVA	ASSOCIATED SERVICES LEGAL PROCESS 101 BENNETT ROAD CAMILLUS NY 13031	6/1/2019	5/31/2024	APPROVED	8/19/2019		OSC	\$2,071,935.00	\$2,071,935.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105054	ORIGINAL	PROCESS SERVERS	ONE WORLD JUDICIAL SERVICES INC	PO BOX 776 DEER PARK NY 11729	6/1/2019	5/31/2024	APPROVED	8/19/2019		OSC	\$1,223,983.00	\$1,223,983.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105055	ORIGINAL	PROCESS SERVERS	NATIONWIDE COURT SERVICES INC	DBA NATIONAL PROCESS SERVICE 761 KOEHLER AVE ROCKFORD, IL 61179	6/1/2019	5/31/2024	APPROVED	8/19/2019		OSC	\$549,423.00	\$549,423.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C105056	ORIGINAL	PROCESS SERVERS	JOHN R PROBST	352 LODOON ROAD LOUDDONVILLE NY 12211	6/1/2019	5/31/2024	APPROVED	8/19/2019		OSC	\$72,176.40	\$72,176.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105085	ORIGINAL	EXPERT SERVICES	INDIANA BIOMETRIC CONSULTANTS LLC	7744 PRESERVATION DRIVE INDIANAPOLIS IN 46278	6/7/2019	3/31/2020	APPROVED	8/28/2019		OSC	\$199,000.00	\$199,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105091	ORIGINAL	OUTSIDE COUNSEL SERVICES RELATED TO BANKRUPTCY FILINGS BY PURDUE	PILLSBURY WINTHROP SHAW PITTMAN LLP	PO BOX 601240 CHARLOTTE NC 28260	6/1/2019	5/31/2020	APPROVED	12/13/2019		OSC	\$350,000.00	\$350,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105096	AMENDMENT	CONTRACT VALUE INCREASE	WISEHARBOR LLP A UK-BASED LIMITED LIABILITY PARTNERSHIP	39 WESTERN AVENUE POOLE DORSET BH13 7AN			APPROVED	1/27/2020		OSC	\$150,300.00	\$150,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105096	ORIGINAL	CELLULAR COMMUNICATIONS EXPERT SERVICES FOR LITIGATION	WISEHARBOR LLP A UK-BASED LIMITED LIABILITY PARTNERSHIP	39 WESTERN AVENUE POOLE DORSET BH13 7AN	3/1/2019	3/31/2020	APPROVED	10/30/2019		OSC	\$349,700.00	\$349,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C105117	ORIGINAL	LAW ENFORCEMENT POLICY, PROCEDURE AND TRAINING SOLUTION MANUAL	LEXIPOL LLC	2801 NETWORK BLVD SUITE 500 FRISCO TX 75034	9/1/2019	8/31/2021	NON APPROVED	9/23/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$80,726.00	\$80,726.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C105117	ORIGINAL	LAW ENFORCEMENT POLICY, PROCEDURE AND TRAINING SOLUTION MANUAL	LEXIPOL LLC	2801 NETWORK BLVD SUITE 500 FRISCO TX 75034	9/1/2019	5/16/2020	APPROVED	10/25/2019		OSC	\$161,452.00	\$161,452.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105125	ORIGINAL	EXPERT SERVICES	SETH A WALDMAN MD PC	NEW YORK NY 10021	9/1/2019	11/1/2020	APPROVED	3/13/2020		OSC	\$352,750.00	\$352,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105140	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	LOCAL INITIATIVES SUPPORT CORPORATION	501 SEVENTH AVE 7TH FL NEW YORK NY 10018	12/1/2019	11/30/2021	NON APPROVED	2/7/2020	- DOCUMENTS REQUIRED BY OSC GRANT CONTRACTS MUST BE SUBMITTED AFTER PROCUREMENT RECORD APPROVAL	OSC	\$461,700.00	\$461,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105140	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	LOCAL INITIATIVES SUPPORT CORPORATION	501 SEVENTH AVE 7TH FL NEW YORK NY 10018	12/1/2019	11/30/2021	APPROVED	3/6/2020		OSC	\$461,700.00	\$461,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105141	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	RESPONSIVE TO OUR COMMUNITY INC	PO BOX 325 LIVERPOOL NY 13088	12/1/2019	11/30/2021	NON APPROVED	2/7/2020	- DOCUMENTS REQUIRED BY OSC GRANT CONTRACTS MUST BE SUBMITTED AFTER PROCUREMENT RECORD APPROVAL	OSC	\$309,816.00	\$309,816.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105141	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	COMMUNITY INC	PO BOX 325 LIVERPOOL NY 13088	12/1/2019	11/30/2021	APPROVED	2/27/2020		OSC	\$309,816.00	\$309,816.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105142	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	HOUSING ACTION COUNCIL INC	55 SOUTH BROADWAY TARRYTOWN NY 10591	12/1/2019	11/30/2021	NON APPROVED	2/7/2020	- DOCUMENTS REQUIRED BY OSC GRANT CONTRACTS MUST BE SUBMITTED AFTER PROCUREMENT RECORD APPROVAL	OSC	\$230,850.00	\$230,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105142	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	HOUSING ACTION COUNCIL INC	55 SOUTH BROADWAY TARRYTOWN NY 10591	12/1/2019	11/30/2021	APPROVED	2/27/2020		OSC	\$230,850.00	\$230,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C105143	ORIGINAL	MISSION BASED AFFORDABLE HOUSING PARTNERSHIP	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY NY 12210	12/1/2019	11/30/2021	APPROVED	3/2/2020		OSC	\$230,850.00	\$230,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105154	ORIGINAL	OUTSIDE COUNSEL SERVICES RELATED TO BANKRUPTCY FILINGS BY INSYS	PILLSBURY WINTHROP SHAW PITTMAN LLP	PO BOX 601240 CHARLOTTE NC 28260	6/1/2019	5/31/2020	APPROVED	12/13/2019		OSC	\$250,000.00	\$250,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C105199	ORIGINAL	WARRANTY AND SUPPORT OF AV EQUIPMENT SYSTEMS	JVN SYSTEMS INC	100-A EAST JEFFRY BLVD DEER PARK NY 11729-5729	10/20/2019	10/19/2021	APPROVED	2/24/2020		OSC	\$82,624.92	\$82,624.92
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	C105201	ORIGINAL	COURT REPORTING SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	PO BOX 165 MASSENA NY 13662	12/1/2019	1/31/2021	APPROVED	1/10/2020		OSC	\$130,129.38	\$130,129.38
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105226	ORIGINAL	EXPERT SERVICES	APPRAISERS AND PLANNERS INC	9 EAST 40TH STREET - 9TH FLOOR NEW YORK NY 10016	10/1/2019	12/31/2020	APPROVED	2/5/2020		OSC	\$75,000.00	\$75,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C105247	ORIGINAL	EXPERT SERVICES	BERKELEY RESEARCH GROUP LLC	2200 POWELL ST STE 1200 EMERYVILLE CA 94608	5/1/2019	3/31/2020	APPROVED	3/9/2020		OSC	\$47,627.37	\$47,627.37
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	12 MONTH HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022			NON APPROVED	5/7/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$352,498.08	\$352,498.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	12 MONTH HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022	4/30/2019	4/30/2020	NON APPROVED	5/8/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT DATE CHANGE - TRANSACTION NOT ENCUMBERED	OSC	\$352,498.08	\$352,498.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	12 MONTH HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022		4/30/2020	APPROVED	5/16/2019		OSC	\$352,498.08	\$352,498.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	12 MONTH HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022	4/30/2019	4/30/2020	NON APPROVED	5/7/2019	- NON-APPROVED PER AGENCY REQUEST - STS/AC340-S FATALLY FLAWED - INCORRECT DATE CHANGE	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	OPERATING EXPENSE ESCALATION 2018 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022			APPROVED	11/26/2019		OSC	\$22,571.56	\$22,571.56
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001598A	AMENDMENT	12 MONTH LEASE HOLDOVER 200 OLD COUNTRY RD STE 240 MINEOLA NASSAU COUNTY	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA PA 19182		4/30/2020	APPROVED	4/29/2019		OSC	\$267,525.19	\$267,525.19
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001598A	AMENDMENT	12 MONTH LEASE HOLDOVER 200 OLD COUNTRY RD STE 240 MINEOLA NASSAU COUNTY	SNH MEDICAL OFFICE PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC DEPT 1700 PO BOX 826461 PHILADELPHIA PA 19182		4/30/2020	NON APPROVED	4/16/2019	- STS/AC340-S CONTENT - STS AMOUNT INCORRECT	OSC	\$288,538.47	\$288,538.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00367T	AMENDMENT	HOLDOVER 200 BROADWAY TROY NY RENSSLAER COUNTY	HENDRICK HUDSON BUILDING LLC	18 DIVISION STREET SUITE 401 SARATOGA SPRINGS NY 12866	2/1/2017	4/30/2021	APPROVED	11/22/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	12 MONTH HOLDOVER 1 UNIVERSITY PLACE RENSSLAER RENSSLAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	4/1/2012	4/30/2020	APPROVED	5/9/2019		OSC	\$173,970.00	\$173,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	12 MONTH HOLDOVER 1 UNIVERSITY PLACE RENSSLAER RENSSLAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	4/1/2012	4/30/2020	NON APPROVED	5/6/2019	- NON-APPROVED PER AGENCY REQUEST - TRANSACTION NOT ENCUMBERED	OSC	\$173,970.00	\$173,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03177B	AMENDMENT	HOLDOVER 1 CIVIC CENTER PLZ SUITE 401 POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601		4/30/2020	APPROVED	4/12/2019		OSC	\$117,300.00	\$117,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	LEASE INCREASE FOR ESCALATIONS AT 130-20 20TH AVE COLLEGE POINT QUEENS COUNTY	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT NY 11356			APPROVED	8/6/2019		OSC	\$2,396.74	\$2,396.74
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	12 MONTH HOLDOVER 130-20 20TH AVE COLLEGE POINT QUEENS COUNTY	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT NY 11356		4/30/2020	APPROVED	4/16/2019		OSC	\$315,091.45	\$315,091.45
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP104968	ORIGINAL	LEASE PURCHASE ORDERS FOR L002202 AT 300 S STATE ST SYRACUSE ONONDAGA COUNTY	BARUCH PARK PLACE LLC	NEW YORK NY 10176	3/1/2018	4/30/2019	APPROVED	4/17/2019		OSC	\$184,642.26	\$184,642.26
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105012	ORIGINAL	TELECOMMUNICATION RELATED SERVICES	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	4/1/2019	3/31/2020	APPROVED	8/14/2019		OSC	\$400,000.00	\$400,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105013	ORIGINAL	TELECOMMUNICATION RELATED SERVICES	SPRINT SPECTRUM LP	PO BOX 4181 CAROL STREAM IL 60197	4/1/2019	3/31/2020	APPROVED	10/8/2019		OSC	\$75,000.00	\$75,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP105013	AMENDMENT	COST INCREASE	SPRINT SPECTRUM LP	PO BOX 4181 CAROL STREAM IL 60197			APPROVED	3/16/2020		OSC	\$25,000.00	\$25,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105014	ORIGINAL	TELECOMMUNICATION RELATED SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM IL 60197	4/1/2019	3/31/2020	APPROVED	10/3/2019		OSC	\$90,000.00	\$90,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP105014	AMENDMENT	COST INCREASE	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM IL 60197			APPROVED	3/12/2020		OSC	\$90,000.00	\$90,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105015	ORIGINAL	ELECTRONIC SERVICES OF THE PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (2019-2020)	UNITED STATES COURTS AO-PACER SERVICE CENTER	PO BOX 5208 PORTLAND OR 97208	4/1/2019	3/31/2020	APPROVED	7/11/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP105075	ORIGINAL	ANNUAL MEMBERSHIP DUES FOR 2019/2020	NATIONAL ASSOC OF ATTORNEYS GENERAL	1850 M ST NW 12TH FL WASHINGTON DC 20036	7/1/2019	6/30/2020	APPROVED	7/10/2019		OSC	\$87,272.00	\$87,272.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104975	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	GREGORY J AIDALA	47 MTN VIEW WAY SALEM NY 12865	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S104975	AMENDMENT	ALLOWABLE TRAVEL AMOUNT CHANGES	GREGORY J AIDALA	47 MTN VIEW WAY SALEM NY 12865			APPROVED	8/23/2019		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104976	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	THOMAS G COSEO	31 SAW MILL CT SARATOGA SPRINGS NY 12866	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104977	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	ROBERT FEIRSEN	353 BRYN MAWR ROAD NEW HYDE PARK NY 11040-3508	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104978	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	ROGER D GORHAM	PO BOX 28 RAINBOW LAKE NY 12976-0028	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104979	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	EDWARD MELNICK	333 EAST 30TH APT. 17L NEW YORK NY 10016	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104980	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	HOWARD W SMITH	87 MAIN STREET 85 TARRYTOWN NY 10591	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104981	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	DAVID DIMBLEBY	6900 BENEDICT BEACH HAMILIN NY 14464	8/1/2018	8/31/2021	APPROVED	7/9/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104982	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	RICHARD S MARSH	25 HAMLET WOODS DRIVE SAINT JAMES NY 11780	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104983	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	HERB BROWN	26 WEST BROADWAY APT. 901 LONG BEACH NY 11561	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104984	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	ROGER JON KLATT	200 FRANK DIMINO WAY #330 ROCHESTER NY 14624	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104985	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	PATRICIA SULLIVAN-KRISS	22 CROCKER STREET ROCKVILLE CENTRE NY 11570	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104986	ORIGINAL	EDUCATIONAL EXPERT SERVICES FOR ELECTRONIC DISCOVERY	MARILYN C TERRANOVA	101 CORNWALL MEADOWS LANE PATTERSON NY 12563	8/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105176	ORIGINAL	EXPERT SERVICES FOR NYSE V. STATE OF NEW YORK	CORY KOEDEL	3311 RED BAY CREEK ROAD COLUMBIA MO 65203-9878	11/1/2019	6/30/2021	APPROVED	12/23/2019		OSC	\$99,750.00	\$99,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105213	ORIGINAL	EXPERT SERVICES - GREGORY J. CIZEK, PHD (COMMON CORE)	GREGORY J CIZEK	110 SILVER GLADE PL CHAPEL HILL NC 27514	12/1/2019	6/30/2021	APPROVED	2/25/2020		OSC	\$50,100.00	\$50,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105221	ORIGINAL	EXPERT SERVICES - NEW YORKERS FOR STUDENTS' EDUCATIONAL RIGHTS VS.STATE OF NY	MATTHEW G SPRINGER	471 WINDING RIVER ROAD HILLSBOROUGH NC 27278	12/1/2019	8/31/2021	APPROVED	3/2/2020		OSC	\$75,250.00	\$75,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S105227	ORIGINAL	EXPERT SERVICES	MATTHEW A BARRETO	6119 HERITAGE DRIVE AGOURA HILLS CA 91301	12/1/2019	4/1/2020	APPROVED	3/13/2020		OSC	\$104,800.00	\$104,800.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002528	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2020	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002547	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2021	APPROVED	3/27/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002551	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2020	APPROVED	5/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002551	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2021	APPROVED		3/27/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002553	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2020	APPROVED		5/1/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002553	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2021	APPROVED		3/16/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002556	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		3/31/2020	APPROVED		4/9/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002557	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2020	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002557	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2021	APPROVED		3/30/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002558	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAGUA NY 14424		3/31/2020	APPROVED		6/14/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002566	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		3/31/2020	APPROVED		4/3/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002567	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2021	APPROVED		3/30/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002573	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2020	APPROVED		5/22/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002574	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		3/31/2020	APPROVED		4/9/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1808 KINGSTON NY 12402		3/31/2020	APPROVED		6/14/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2021	APPROVED		3/21/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002580	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		3/31/2020	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002581	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2020	APPROVED		5/8/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002581	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2021	APPROVED		3/30/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002644	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2020	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002669	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2020	APPROVED		5/1/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002669	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2021	APPROVED		3/17/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002670	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/31/2020	APPROVED		4/3/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002670	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/31/2021	APPROVED		3/27/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002671	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5475 NEW YORK NY 10087		3/31/2021	APPROVED		3/30/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002675	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2020	APPROVED		4/9/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002682	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		3/31/2020	APPROVED		4/1/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002693	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2020	APPROVED		4/2/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002693	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2021	APPROVED		3/27/2020	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002697	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2020	APPROVED		5/8/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2020	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003210	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		3/31/2020	APPROVED		5/22/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003211	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		3/31/2020	APPROVED		5/22/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003212	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ENES ST MAYVILLE NY 14757		3/31/2020	APPROVED		4/18/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003213	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		3/31/2020	APPROVED		7/9/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003215	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		3/31/2020	APPROVED		9/25/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003216	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		3/31/2020	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003217	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		3/31/2020	APPROVED		4/15/2019	OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003219	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	122 MARKET ST POUGHEEPSIE NY 12601		3/31/2021	APPROVED		3/13/2020	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231- 1248		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003221	AMENDMENT	SHOEBOS GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		3/31/2020	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003222	AMENDMENT	NO COST TIME EXTENSION	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003222	AMENDMENT	NO COST TIME EXTENSION	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2021	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003224	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		3/31/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003229	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		3/31/2020	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2020	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	NO COST TIME EXTENSION, SHOEBOS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2021	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003235	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003236	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		3/31/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003237	AMENDMENT	SHOEBOS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003238	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		3/31/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003238	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		3/31/2021	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003239	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003239	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		3/31/2021	APPROVED	3/27/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003242	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MASTER ST BALLSTON SPA NY 12020		3/31/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003243	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2020	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		3/31/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003245	AMENDMENT	NO COST TIME EXTENSION	STEBUN COUNTY OF	38 PULTENEY SQUARE BATH NY 14810		3/31/2020	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003246	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003248	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		3/31/2020	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003249	AMENDMENT	NO COST TIME EXTENSION, SHOEBOS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/31/2020	APPROVED	4/9/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003249	AMENDMENT	NO COST TIME EXTENSION, SHOEBOS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/31/2021	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003250A	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2020	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003250A	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/31/2021	APPROVED	3/27/2020		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003252	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		3/31/2020	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003253	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		3/31/2020	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004010	ORIGINAL	E-POLL BOOKS CAPITAL GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/12/2019	12/31/2020	APPROVED	2/12/2020		OSC	\$255,597.52	\$255,597.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004012	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/12/2019	12/31/2020	APPROVED	9/26/2019		OSC	\$150,275.33	\$150,275.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004013	ORIGINAL	E-POLL BOOKS CAPITAL GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/12/2019	12/31/2020	APPROVED	10/11/2019		OSC	\$69,509.96	\$69,509.96
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004014	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/12/2019	12/31/2020	APPROVED	10/11/2019		OSC	\$85,113.41	\$85,113.41
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004015	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/12/2019	12/31/2020	APPROVED	9/30/2019		OSC	\$110,316.44	\$110,316.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004016	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/12/2019	12/31/2020	APPROVED	10/3/2019		OSC	\$58,072.87	\$58,072.87
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004018	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/12/2019	12/31/2020	APPROVED	10/4/2019		OSC	\$54,686.44	\$54,686.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004019	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	COLUMBIA COUNTY OF	15 N W ST HUDSON NY 12534	4/12/2019	12/31/2020	APPROVED	10/8/2019		OSC	\$82,729.73	\$82,729.73
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004022	ORIGINAL	ELECTRONIC POLL BOOKS CAPITAL GRANTS PROJECT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/12/2019	12/31/2020	APPROVED	9/20/2019		OSC	\$237,119.19	\$237,119.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004023	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/12/2019	12/31/2020	APPROVED	10/15/2019		OSC	\$1,074,106.06	\$1,074,106.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004031	ORIGINAL	E POLL BOOKS CAPITAL GRANTS PROJECT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/12/2019	12/31/2020	APPROVED	1/27/2020		OSC	\$66,865.88	\$66,865.88
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004034	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	4/12/2019	12/31/2020	APPROVED	10/8/2019		OSC	\$50,010.18	\$50,010.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004035	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/12/2019	12/31/2020	APPROVED	10/1/2019		OSC	\$501,012.13	\$501,012.13
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004037	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/12/2019	12/31/2020	APPROVED	10/10/2019		OSC	\$1,061,306.46	\$1,061,306.46
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004038	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/12/2019	12/31/2020	APPROVED	9/30/2019		OSC	\$145,321.57	\$145,321.57
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004039	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/12/2019	12/31/2020	APPROVED	10/11/2019		OSC	\$154,605.14	\$154,605.14
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004040	ORIGINAL	ELECTRONIC POLL BOOKS CAPITAL GRANTS PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/12/2019	12/31/2020	APPROVED	9/19/2019		OSC	\$348,626.72	\$348,626.72
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004041	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/12/2019	12/31/2020	APPROVED	11/26/2019		OSC	\$105,726.38	\$105,726.38
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004042	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/12/2019	12/31/2020	APPROVED	11/27/2019		OSC	\$293,891.01	\$293,891.01
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004044	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	OSWEGO COUNTY OF	48 E BRIDGE ST OSWEGO NY 13126	4/12/2019	12/31/2020	APPROVED	10/7/2019		OSC	\$78,994.07	\$78,994.07
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004046	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/12/2019	12/31/2020	APPROVED	9/24/2019		OSC	\$69,387.81	\$69,387.81
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004047	ORIGINAL	E-POLL BOOKS CAPITAL GRANT	RENSELAER COUNTY OF	1600 7TH AVE TROEN NY 12180	4/12/2019	12/31/2020	APPROVED	10/11/2019		OSC	\$117,396.54	\$117,396.54
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004048	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/12/2019	12/31/2020	APPROVED	10/10/2019		OSC	\$224,759.86	\$224,759.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004049	ORIGINAL	E-POLL BOOKS CAPITAL GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/12/2019	12/31/2020	APPROVED	10/11/2019		OSC	\$177,466.79	\$177,466.79
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004050	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/12/2019	12/31/2020	APPROVED	10/9/2019		OSC	\$142,606.42	\$142,606.42
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004054	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/12/2019	12/31/2020	APPROVED	2/5/2020		OSC	\$68,190.68	\$68,190.68
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004055	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/12/2019	12/31/2020	APPROVED	9/23/2019		OSC	\$64,017.01	\$64,017.01
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004056	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/12/2019	12/31/2020	APPROVED	12/18/2019		OSC	\$1,001,252.61	\$1,001,252.61
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004057	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/12/2019	12/31/2020	APPROVED	10/7/2019		OSC	\$57,555.64	\$57,555.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004059	ORIGINAL	ELECTRONIC POLL BOOKS CAPITAL GRANTS PROJECT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/12/2019	12/31/2020	APPROVED	9/18/2019		OSC	\$78,747.82	\$78,747.82
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004060	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/12/2019	12/31/2020	NON APPROVED	10/18/2019	- AGENCY REQUEST	OSC	\$223,991.18	\$223,991.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004060	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/12/2019	12/31/2020	APPROVED	11/19/2019	- CONTRACT CONTENT	OSC	\$223,991.18	\$223,991.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004061	ORIGINAL	E POLL BOOKS CAPITAL GRANTS PROJECT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	4/12/2019	12/31/2020	APPROVED	10/9/2019		OSC	\$51,050.34	\$51,050.34
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004063	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/12/2019	12/31/2020	APPROVED	9/23/2019		OSC	\$61,194.18	\$61,194.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004064	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/12/2019	12/31/2020	NON APPROVED	10/9/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$751,542.71	\$751,542.71
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004064	ORIGINAL	E-POLL BOOKS CAPITAL GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/12/2019	12/31/2020	APPROVED	11/26/2019		OSC	\$751,542.71	\$751,542.71
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004067	ORIGINAL	E-POLL BOOKS CAPITAL GRANTS PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/12/2019	12/31/2020	APPROVED	10/11/2019		OSC	\$5,067,830.72	\$5,067,830.72
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004071	ORIGINAL	EARLY VOTING AID	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/12/2019	12/31/2020	APPROVED	2/12/2020		OSC	\$191,443.52	\$191,443.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004074	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/12/2019	12/31/2020	APPROVED	11/26/2019		OSC	\$54,203.44	\$54,203.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004075	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/12/2019	12/31/2020	APPROVED	2/19/2020		OSC	\$69,573.10	\$69,573.10
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004076	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANTS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MARVILLE NY 14757	4/12/2019	12/31/2020	APPROVED	12/17/2019		OSC	\$85,012.25	\$85,012.25
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004080	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/12/2019	12/31/2020	APPROVED	2/12/2020		OSC	\$68,112.89	\$68,112.89
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004083	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/12/2019	12/31/2020	APPROVED	12/3/2019		OSC	\$174,312.72	\$174,312.72
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004084	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/12/2019	12/31/2020	APPROVED	11/27/2019		OSC	\$872,999.60	\$872,999.60
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004096	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/12/2019	12/31/2020	APPROVED	11/22/2019		OSC	\$347,593.39	\$347,593.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004099	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/12/2019	12/31/2020	APPROVED	11/27/2019		OSC	\$100,644.93	\$100,644.93
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004101	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/12/2019	12/31/2020	APPROVED	11/27/2019		OSC	\$248,432.35	\$248,432.35
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004103	ORIGINAL	EARLY VOTING AID TO LOCALITIES	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/12/2019	12/31/2020	APPROVED	1/10/2020		OSC	\$220,712.89	\$220,712.89
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004105	ORIGINAL	EARLY VOTING AID TO LOCALITIES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/12/2019	12/31/2020	APPROVED	11/22/2019		OSC	\$54,202.18	\$54,202.18
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004108	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	RENSELAEER COUNTY OF	1600 7TH AVE TROY NY 12180	4/12/2019	12/31/2020	APPROVED	11/29/2019		OSC	\$83,538.32	\$83,538.32
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004109	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/12/2019	12/31/2020	APPROVED	12/17/2019		OSC	\$160,930.37	\$160,930.37
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004111	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/12/2019	12/31/2020	APPROVED	11/27/2019		OSC	\$110,603.93	\$110,603.93
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004117	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/12/2019	12/31/2020	APPROVED	2/21/2020		OSC	\$671,469.52	\$671,469.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004120	ORIGINAL	EARLY VOTING AID TO LOCALITIES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/12/2019	12/31/2020	APPROVED	12/26/2019		OSC	\$59,862.47	\$59,862.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004121	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/12/2019	12/31/2020	APPROVED	11/29/2019		OSC	\$183,704.04	\$183,704.04
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004125	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/12/2019	12/31/2020	APPROVED	11/27/2019		OSC	\$553,366.36	\$553,366.36
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004128	ORIGINAL	EARLY VOTING AID TO LOCALITIES GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/12/2019	12/31/2020	APPROVED	11/26/2019		OSC	\$3,435,741.34	\$3,435,741.34
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	8	C000453	ORIGINAL	LOCAL GOV MGT, FINANCE AND RESTRUCTURING SERVICES-PRIMARY VENDOR	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER NY 14614	2/1/2019	1/31/2024	APPROVED	5/14/2019		OSC	\$1,250,000.00	\$1,250,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	8	C000454	ORIGINAL	LOCAL GOV MGT, FINANCE AND RESTRUCTURING SERVICES-SECONDARY VENDOR	PFM GROUP CONSULTING LLC	1735 MARKET STREET 43RD FLOOR PHILADELPHIA PA 19103	2/1/2019	1/31/2024	APPROVED	5/14/2019		OSC	\$625,000.00	\$625,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	4	C000455	ORIGINAL	PRIMARY BOND SALE ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK NY 10006	2/1/2019	1/31/2024	APPROVED	5/13/2019		OSC	\$3,172,200.00	\$3,172,200.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	4	C000456	ORIGINAL	SECONDARY BOND SALE ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK NY 10022	2/1/2019	1/31/2024	APPROVED	5/13/2019		OSC	\$3,141,875.00	\$3,141,875.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000457	ORIGINAL	PERFORMANCE MEASUREMENT CONSULTANT SERVICES	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX AZ 85016	3/15/2019	3/14/2024	APPROVED	7/3/2019		OSC	\$5,500,000.00	\$5,500,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000458	ORIGINAL	PERFORMANCE MEASUREMENT CONSULTANT SERVICES	BENNETT MIDLAND LLC	109 WEST 27TH ST 7TH FL NEW YORK NY 10001	3/15/2019	3/14/2024	APPROVED	7/3/2019		OSC	\$4,700,000.00	\$4,700,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	1	C000459	ORIGINAL	SERVICES RELATED TO THE FEDERAL CASH MANAGEMENT IMPROVEMENT ACT	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	8/15/2019	8/14/2024	APPROVED	12/20/2019		OSC	\$215,410.00	\$215,410.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000460	ORIGINAL	PRIMARY CONTRACT FOR STRATEGY & IMPLEMENTATION ADVISORY SERVICES	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK NY 10001	8/15/2019	8/14/2024	APPROVED	9/27/2019		OSC	\$32,000,000.00	\$32,000,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000461	ORIGINAL	SECONDARY CONTRACT FOR STRATEGY & IMPLEMENTATION ADVISORY SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	8/15/2019	8/14/2024	APPROVED	9/25/2019		OSC	\$27,500,000.00	\$27,500,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000462	ORIGINAL	INDEPENDENT VERIFICATION AND VALIDATION FOR STATEWIDE FINANCIAL SYSTEM, PRIMARY CONTRACTOR	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	12/1/2019	11/30/2024	APPROVED	12/31/2019		OSC	\$2,200,000.00	\$2,200,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	5	C000463	ORIGINAL	INDEPENDENT VERIFICATION AND VALIDATION FOR STATEWIDE FINANCIAL SYSTEM, SECONDARY CONTRACTOR	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	12/1/2019	11/30/2024	APPROVED	12/31/2019		OSC	\$500,000.00	\$500,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	F000190	ORIGINAL	EMPIRE STATE DEVELOPMENT SALES TAX REVENUE BOND REPAYMENT AGREEMENT	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK NY 10017	10/30/2019	3/15/2049	APPROVED	10/31/2019		OSC	\$2,655,940,847.52	\$2,655,940,847.52
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00010	ORIGINAL	COLALITION OF NORHEASTERN GOVERNORS MEMBERSHIP DUES	CONEG POLICY RESEARCH CENTER INC	400 N CAPITOL ST NW STE 382 WASHINGTON DC 20001	7/1/2019	6/30/2020	APPROVED	7/24/2019		OSC	\$75,825.00	\$75,825.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00011	ORIGINAL	COUNCIL OF STATE GOVERNMENT MEMBERSHIP DUES FY 19-20	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON KY 40511	7/1/2019	6/30/2020	APPROVED	7/19/2019		OSC	\$468,971.00	\$468,971.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00012	ORIGINAL	NGA ANNUAL MEMBERSHIP DUES 2019-20	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON DC 20001	7/1/2019	6/30/2020	APPROVED	9/12/2019		OSC	\$176,200.00	\$176,200.00
BUDGET, DIVISION OF THE CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S000404	AMENDMENT	FINAL (4 OF 4) ONE-YEAR RENEWAL	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON DC 20015	3/31/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00006GG	ORIGINAL	COMMUNITY MICRO GRANTS	CITIZENS COMMITTEE FOR NEW YORK CITY INC	77 WATER ST STE 202 NEW YORK NY 10005	4/1/2018	3/31/2019	APPROVED	1/27/2020		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00012GG	ORIGINAL	YOUTH PROGRAM AND SOCIAL SERVICES	TOGETHER WE ARE	1569 47TH STREET BROOKLYN NY 11219	8/1/2018	9/30/2019	APPROVED	5/22/2019		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00013GG	ORIGINAL	FOR THE AMERICAN LEGION BOYS STATE PROGRAM	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	4/1/2018	10/31/2018	APPROVED	5/16/2019		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00016GG	ORIGINAL	OPPORTUNITY FOR A BETTER TOMORROW	OPPORTUNITIES FOR A BETTER TOMORROW INC	682 3RD AVENUE SUITE 10.101E- UNIT 18 BROOKLYN NY 11232	10/1/2018	6/30/2019	APPROVED	4/22/2019		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00018GG	ORIGINAL	HISPANIC FEDERATION'S CREAR FUTUROS AND ENTRE FAMILIA PROGRAMS	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005	4/1/2018	3/31/2019	APPROVED	8/15/2019		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	NO COST TIME EXTENSION	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240		12/1/2019	NON APPROVED	11/26/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	NO COST TIME EXTENSION	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240		12/1/2019	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00022GG	ORIGINAL	PROGRAM SERVICES	MARTIN LUTHER KING MULTI-PURPOSE CENTER	PROVIDENT BANK 72 W ECHERKSON RD SPRING VALLEY NY 10977-3610	4/1/2018	3/31/2019	APPROVED	9/6/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00024GG	ORIGINAL	PROMOTE SOCIAL AND ECONOMIC EMPOWERMENT OF CHINESE AMERICAN, IMMIGRANT AND LOW-INCOME COMMUNITIES.	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	6/1/2018	6/30/2019	APPROVED	6/3/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00028GG	ORIGINAL	ACCESS PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	9/1/2018	8/31/2019	NON APPROVED	6/21/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00028GG	ORIGINAL	COMMUNITY SERVICES	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	9/1/2018	8/31/2019	APPROVED	7/26/2019		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00029GG	ORIGINAL	SUPPORT EMPLOYMENT SERVICES FOR JOB SEEKERS OF BROOKLYN	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN NY 11223	7/1/2018	6/30/2019	APPROVED	10/21/2019		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00034GG	ORIGINAL	EDUCATION SERVICES TO EMPOWER AT RISK IMMIGRANT STUDENTS AND FAMILIES	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	4/1/2018	3/31/2019	APPROVED	3/20/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00035GG	ORIGINAL	FAMILY DAY AND OTHER SERVICES AND EXPENSES	EAST FLATBUSH VILLAGE INC	461 EAST 46TH ST BROOKLYN NY 11203	4/1/2018	3/9/2019	NON APPROVED	2/11/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$137,000.00	\$137,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00036GG	ORIGINAL	AFTER SCHOOL PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN NY 11229	7/1/2018	6/30/2019	APPROVED	9/3/2019		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00040GG	AMENDMENT	NO COST TIME EXTENSION	LINKS INC LONG ISLAND CHAPTER	PO BOX 1277 MANHASSET NY 11030		12/30/2019	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00041GG	ORIGINAL	YOUTH READINESS AND EDUCATIONAL DEVELOPMENT PROGRAM	GETTING OUT AND STAYING OUT INC	91 E 116 ST NEW YORK NY 10029	1/1/2019	12/31/2019	APPROVED	5/10/2019		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00042GG	ORIGINAL	HARLEM WEEK 2018	HARLEM ARTS ALLIANCE	229 WEST 135TH ST NEW YORK NY 10030	4/1/2018	12/31/2018	APPROVED	6/3/2019		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00048GG	AMENDMENT	NO COST TIME EXTENSION	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208		6/30/2019	APPROVED	5/23/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00050GG	ORIGINAL	ASSIST TENANTS IN KINGS COUNTY WITH EVICTION PREVENTION AND ACCESS TO ENTITLEMENTS; LOW INCOME	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218	4/1/2018	3/31/2019	APPROVED	4/12/2019		OSC	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00052GG	ORIGINAL	NUTRITION PROGRAM MEALS FOR CHILDREN	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	725 17TH STREET NIAGARA FALLS NY 14301	1/1/2019	12/31/2019	APPROVED	7/16/2019		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00053GG	ORIGINAL	EXPAND SERVICES TO SERVE HOMELESS	YOUTH SERVICE OPPORTUNITIES PROJECT INC	15 RUTHERFORD PLACE NEW YORK NY 10003	4/1/2018	3/31/2019	APPROVED	4/15/2019		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00056GG	ORIGINAL	SERVICES FOR YOUTH	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	180 E UNION ST NEWARK NY 14513	8/1/2019	7/31/2020	APPROVED	10/16/2019		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00057GG	ORIGINAL	OUTREACH AND ADVOCACY WORK IN NYCHA PUBLIC HOUSING DEVELOPMENTS WESTCHESTER AND ROCKLAND CO	COMMUNITY VOICES HEARD	115 EAST 106TH ST 3RD FL NEW YORK NY 10029	4/1/2018	3/31/2019	APPROVED	10/17/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00058GG	ORIGINAL	COMMUNITY OUTREACH AND DEVELOPMENT	SCUDDER INTERVENTION SERVICES FOUNDATION	4446 WILDER AVENUE BRONX NY 10466	3/1/2019	2/29/2020	APPROVED	6/24/2019		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00058GG	ORIGINAL	COMMUNITY OUTREACH SERVICES, IN-STATE TRANSPORTATION, PROGRAM MATERIALS	SCUDDER INTERVENTION SERVICES FOUNDATION	4446 WILDER AVENUE BRONX NY 10466	9/1/2018	8/31/2019	NON APPROVED	5/16/2019	- AWARD METHODOLOGY - NON-APPROVED PER AGENCY REQUEST	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00059GG	ORIGINAL	COMMUNITY, CULTURAL AND EDUCATIONAL SERVICES AND FACILITY UPGRADES AND REPAIRS	JAMAICA BENEVOLENT ARM & CULTURAL CENTER INC	4440 HILL AVENUE BRONX NY 10466	10/1/2018	9/30/2019	APPROVED	5/21/2019		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00062GG	ORIGINAL	COMMUNITY MICRO GRANTS	CITIZENS COMMITTEE FOR NEW YORK CITY INC	77 WATER ST STE 202 NEW YORK NY 10005	4/1/2018	3/31/2019	APPROVED	1/27/2020		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00067GG	ORIGINAL	VARIOUS SERVICES TO AT RISK YOUTH AND THEIR FAMILIES	COMMUNITY VOICES FOR YOUTH AND FAMILIES OF LONG ISLAND	225 BRYANT AVENUE ROSLYN NY 11576	10/30/2018	10/30/2019	APPROVED	10/21/2019		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00071GG	ORIGINAL	TO PROTECT AND PROMOTE THE CIVIL RIGHTS OF ASIAN-AMERICANS THROUGH ADVOCACY, EDUCATION	ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND	99 HUDSON ST 12TH FL NEW YORK NY 10013-2815	4/1/2019	3/31/2020	APPROVED	1/9/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00072GG	ORIGINAL	LEGAL ASSISTANCE FOR THE ELDERLY	CENTER FOR ELDER LAW AND JUSTICE INC	SUITE 1200 BUFFALO NY 14202	4/1/2019	3/31/2020	APPROVED	2/5/2020		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00073GG	ORIGINAL	CENTER FOR FAMILY PRESENTATION PROMOTION SOCIAL AND ECONOMIC EMPOWERMENT OF CHINESE AMERICAN, IMMIGRANT AND LOW-INCOME COMMUNITIES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	1/1/2020	12/31/2020	APPROVED	1/9/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00074GG	ORIGINAL	PROMOTION SOCIAL AND ECONOMIC EMPOWERMENT OF CHINESE AMERICAN, IMMIGRANT AND LOW-INCOME COMMUNITIES	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	10/1/2019	9/30/2020	APPROVED	1/9/2020		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00087GG	ORIGINAL	YOUTH PROGRAM	OPPORTUNITIES FOR A BETTER TOMORROW INC	SUITE 10-10NE - UNIT 18 BROOKLYN NY 11232	10/1/2019	9/30/2020	APPROVED	1/16/2020		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00088GG	ORIGINAL	PREVENTION PROGRAMS FOR AT-RISK YOUTH	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON NY 11743	1/1/2020	12/31/2020	APPROVED	1/24/2020		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00091GG	ORIGINAL	COMMUNITY SERVICES	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570	7/1/2019	6/30/2020	APPROVED	1/17/2020		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00093GG	ORIGINAL	ASSISTANCE TO LOW INCOME INDIVIDUALS FAMILIES AND CHILDREN TO APPLY FOR AND OBTAIN PUBLIC BENEFITS	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	7/1/2019	6/30/2020	APPROVED	1/30/2020		OSC	\$125,000.00	\$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00110GG	ORIGINAL	2-1-1 ACCESS AND REFERRAL TO A BROAD ARRAY OF HEALTH AND HUMAN SERVICES TO ALL NEW YORK RESIDENTS	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD 2ND FLOOR LATHAM NY 12110	9/1/2019	8/31/2020	APPROVED	3/12/2020		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00112GG	ORIGINAL	WESTCHESTER HOUSING LEGAL SERVICES AND KINSHIP CAREGIVER ADVOCACY PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED	3/4/2020		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00112GG	ORIGINAL	HOUSING LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	7/1/2019	6/30/2020	NON APPROVED	1/27/2020	- CONTRACT CONTENT - BUDGET CORRECTIONS NEEDED - EXPIRED DISABILITY COVERAGE CERTIFICATE	OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02680	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054			APPROVED	7/22/2019		OSC	\$114,458.00	\$114,458.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02681	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO NY 14210			APPROVED	7/22/2019		OSC	\$42,192.00	\$42,192.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02682	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		6/30/2019	APPROVED	4/8/2019		OSC	\$68,750.00	\$68,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02682	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	7/22/2019		OSC	\$33,273.00	\$33,273.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02683	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	1008 MAIN ST STE 101 PEEKSKILL NY 10566			APPROVED	7/22/2019		OSC	\$49,909.00	\$49,909.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02684	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CONTACT COMMUNITY SERVICES INC	6311 COURT ST 4D E SYRACUSE NY 13057			APPROVED	7/22/2019		OSC	\$115,447.00	\$115,447.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02685	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	7/22/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02686	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FRIENDS OF ADDISON YOUTH CENTER INC	21 COMMUNITY DR ADDISON NY 14801			APPROVED	7/22/2019		OSC	\$42,285.00	\$42,285.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02687	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	7/22/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02688	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095			APPROVED	7/22/2019		OSC	\$37,678.00	\$37,678.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02689	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501			APPROVED	7/22/2019		OSC	\$59,891.00	\$59,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02690	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501			APPROVED	7/23/2019		OSC	\$51,233.00	\$51,233.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02691	AMENDMENT	ADD MONEY AND TIME	HOMES FOR THE HOMELESS INC	50 COOPER SQ 4TH FL NEW YORK NY 10003		6/30/2019	APPROVED	4/11/2019		OSC	\$57,750.00	\$57,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02691	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HOMES FOR THE HOMELESS INC	50 COOPER SQ 4TH FL NEW YORK NY 10003			APPROVED	7/23/2019		OSC	\$27,949.00	\$27,949.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02692	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/23/2019		OSC	\$72,205.00	\$72,205.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02693	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/23/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02694	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/23/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02695	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/23/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02696	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/23/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02697	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02698	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026701	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542			APPROVED	7/22/2019		OSC	\$82,162.00	\$82,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026702	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNIONDALE COMMUNITY COUNCIL INC	806 JERUSALEM AVE UNIONDALE NY 11553			APPROVED	8/9/2019		OSC	\$139,746.00	\$139,746.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026703	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON NY 11937			APPROVED	7/23/2019		OSC	\$119,782.00	\$119,782.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026704	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HARLEM RBI INC	1991 SECOND AVENUE NEW YORK NY 10029			APPROVED	7/23/2019		OSC	\$49,909.00	\$49,909.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026705	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 630 NEW YORK NY 10004			APPROVED	7/23/2019		OSC	\$159,709.00	\$159,709.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026706	AMENDMENT	ADDS TIME AND MONEY	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023		6/30/2019	APPROVED	5/1/2019		OSC	\$137,500.00	\$137,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026706	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023			APPROVED	7/23/2019		OSC	\$66,546.00	\$66,546.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026707	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105			APPROVED	7/23/2019		OSC	\$159,709.00	\$159,709.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026708	AMENDMENT	ADDS MONEY AND TIME	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375		6/30/2019	APPROVED	4/18/2019		OSC	\$60,512.00	\$60,512.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026708	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375			APPROVED	7/22/2019		OSC	\$29,286.00	\$29,286.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026709	AMENDMENT	ADDS MONEY AND TIME	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375		6/30/2019	APPROVED	4/9/2019		OSC	\$170,000.00	\$170,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026709	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375			APPROVED	7/22/2019		OSC	\$82,275.00	\$82,275.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026710	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205			APPROVED	7/22/2019		OSC	\$26,618.00	\$26,618.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026711	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026714	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO NY 14201			APPROVED	7/22/2019		OSC	\$79,855.00	\$79,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026715	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208			APPROVED	7/22/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026716	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY NY 12301			APPROVED	7/22/2019		OSC	\$52,511.00	\$52,511.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026717	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207			APPROVED	7/23/2019		OSC	\$141,546.00	\$141,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026718	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY & CHILDRENS SOCIETY INC	355 RIVERSIDE DR JOHNSON CITY NY 13790			APPROVED	7/22/2019		OSC	\$38,176.00	\$38,176.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026719	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	7/23/2019		OSC	\$146,400.00	\$146,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026720	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS HARBOR INC	1 E 104TH ST NEW YORK NY 10029-4495			APPROVED	7/22/2019		OSC	\$61,914.00	\$61,914.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026722	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HARLEM CENTER FOR EDUCATION	1 EAST 104TH ST RM 382 NEW YORK NY 10029			APPROVED	7/22/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026723	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ARK INC	415 RIVER ST 2ND FL TROY NY 12180			APPROVED	7/23/2019		OSC	\$64,103.00	\$64,103.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026724	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977			APPROVED	7/23/2019		OSC	\$87,114.00	\$87,114.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026928	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603			APPROVED	7/19/2019		OSC	\$11,289.00	\$11,289.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026933	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705			APPROVED	7/19/2019		OSC	\$12,907.00	\$12,907.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026944	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NASSAU BOCES CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	71 CLINTON ROAD GARDEN CITY NY 11530			APPROVED	7/18/2019		OSC	\$3,786.00	\$3,786.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026947	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE CHILDRENS VILLAGE	615 WILLOW AVE ITHACA NY 14850			APPROVED	7/12/2019		OSC	\$2,722.00	\$2,722.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026948	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522			APPROVED	7/12/2019		OSC	\$2,722.00	\$2,722.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026951	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH NY 12551-0649			APPROVED	7/12/2019		OSC	\$2,222.00	\$2,222.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026952	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240			APPROVED	7/12/2019		OSC	\$2,722.00	\$2,722.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026953	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577			APPROVED	7/12/2019		OSC	\$2,222.00	\$2,222.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026954	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722			APPROVED	7/12/2019		OSC	\$2,222.00	\$2,222.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026955	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017			APPROVED	7/12/2019		OSC	\$2,222.00	\$2,222.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026956	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			APPROVED	7/12/2019		OSC	\$2,222.00	\$2,222.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026966	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203			APPROVED	7/12/2019		OSC	\$2,722.00	\$2,722.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026967	AMENDMENT	BUDGET MODIFICATION	JEWISH FAMILY SERVICE OF BUFFALO	70 BARBER ST BUFFALO NY 14209			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026968	AMENDMENT	TWO YEAR EXTENSION	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025		7/31/2020	APPROVED	5/14/2019		OSC	\$294,645.00	\$294,645.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027079	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027165	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624			APPROVED	7/23/2019		OSC	\$39,909.00	\$39,909.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027214	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT NY 11050			APPROVED	2/5/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027222	AMENDMENT	FIFTH OF FIVE ONE YEAR RENEWALS	NEW YORK CITY OF FRIENDS OF ADDISON YOUTH CENTER INC	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	5/24/2019		OSC	\$11,844,611.00	\$11,844,611.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027270	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	COMMUNITY PLACE OF GREATER ROCHESTER	21 COMMUNITY DR ADDISON NY 14801			APPROVED	7/23/2019		OSC	\$44,586.00	\$44,586.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027271	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER NY 14609			APPROVED	7/31/2019		OSC	\$26,618.00	\$26,618.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027272	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027273	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	STE 300 PATCHOGUE NY 11772			APPROVED	7/22/2019		OSC	\$106,392.00	\$106,392.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027274	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	POLICE ATHLETIC LEAGUE INC	34 1/2 EAST 12TH ST NEW YORK NY 10003			APPROVED	7/22/2019		OSC	\$59,891.00	\$59,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027275	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	7/23/2019		OSC	\$99,737.00	\$99,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027276	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG ATHLETES INC	331 EAST 29TH ST #8L NEW YORK NY 10016			APPROVED	7/23/2019		OSC	\$79,855.00	\$79,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027277	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	7/23/2019		OSC	\$104,748.00	\$104,748.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027278	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	POLICE ATHLETIC LEAGUE INC	34 1/2 EAST 12TH ST NEW YORK NY 10003			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027279	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101			APPROVED	7/26/2019		OSC	\$79,855.00	\$79,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027280	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027281	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	7/22/2019		OSC	\$76,527.00	\$76,527.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027282	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			APPROVED	7/22/2019		OSC	\$49,212.00	\$49,212.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027283	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUBS OF BUFFALO INC	283 BARCOCK ST BUFFALO NY 14210			APPROVED	7/23/2019		OSC	\$96,941.00	\$96,941.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027284	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG MENS CHRISTIAN ASSOCIATION OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN NY 14760			APPROVED	7/22/2019		OSC	\$93,164.00	\$93,164.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027285	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			APPROVED	7/22/2019		OSC	\$99,818.00	\$99,818.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027286	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570			APPROVED	7/22/2019		OSC	\$26,618.00	\$26,618.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027287	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	LITTLE FLOWER CHILDREN & FAMILY SERV OF NY	2450 N WADING RIVER RD WADING RIVER NY 11792			APPROVED	7/23/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027288	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027289	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOOKER T WASHINGTON COMMUNITY CENTER OF ALBURN NEW YORK	23 CHAPMAN AVE ALBURN NY 13021			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027290	AMENDMENT	ADD MONEY - MANDATORY MINIMUM WAGE INCREASE	BOOKER T WASHINGTON COMMUNITY CENTER OF ALBURN NEW YORK	23 CHAPMAN AVE ALBURN NY 13021			APPROVED	8/27/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027291	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOOKER T WASHINGTON COMMUNITY CENTER OF ALBURN NEW YORK	23 CHAPMAN AVE ALBURN NY 13021			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027292	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	7/23/2019		OSC	\$73,200.00	\$73,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027293	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ROCHESTER AREA COMMUNITY FOUNDATION INITIATIVES INC	500 EAST AVE ROCHESTER NY 14607			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027294	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601			APPROVED	7/22/2019		OSC	\$49,909.00	\$49,909.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027295	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224			APPROVED	7/22/2019		OSC	\$62,867.00	\$62,867.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027296	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027297	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	7/23/2019		OSC	\$61,000.00	\$61,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027298	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208			APPROVED	7/22/2019		OSC	\$29,946.00	\$29,946.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027299	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH NY 11378			APPROVED	7/23/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027300	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027301	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023			APPROVED	7/23/2019		OSC	\$95,826.00	\$95,826.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027302	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH NY 11378			APPROVED	7/23/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027303	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561			APPROVED	7/22/2019		OSC	\$86,316.00	\$86,316.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027304	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027305	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILD CENTER OF NY RIVERDALE COMMUNITY CENTER INC	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375 660 WEST 237TH ST BRONX NY 10463			APPROVED	7/22/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027306	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE SALVATION ARMY - GREATER NY DIVISION	120 WEST 14TH STREET NEW YORK NY 10011-7393			APPROVED	7/22/2019		OSC	\$83,182.00	\$83,182.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027307	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377			APPROVED	7/22/2019		OSC	\$93,164.00	\$93,164.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027308	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027309	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027310	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHALTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027311	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007			APPROVED	7/22/2019		OSC	\$76,527.00	\$76,527.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027312	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003			APPROVED	7/22/2019		OSC	\$76,527.00	\$76,527.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027313	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105			APPROVED	7/22/2019		OSC	\$106,362.00	\$106,362.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027314	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027315	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624			APPROVED	7/22/2019		OSC	\$69,873.00	\$69,873.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027316	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON NY 11937			APPROVED	7/23/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027317	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027318	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027319	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027320	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK NY 10029			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027321	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY YMCA AT TARRYTOWN	62 MAIN ST TARRYTOWN NY 10591			APPROVED	7/22/2019		OSC	\$33,255.00	\$33,255.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027322	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211			APPROVED	7/22/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027323	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	SCO FAMILY OF SERVICES	GLEN COVE NY 11542 280 PRINCETON AVE EXT CORNING NY 14830			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027324	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY SERVICE SOCIETY INC	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017			APPROVED	7/23/2019		OSC	\$49,909.00	\$49,909.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027325	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE CHILDRENS AID SOCIETY	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577			APPROVED	7/23/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027326	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017			APPROVED	7/23/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027327	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203			APPROVED	7/23/2019		OSC	\$96,566.00	\$96,566.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027328	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	PEOPLE AND POSSIBILITIES INC	NIAGARA FALLS HOUSING AUTHORITY 3001 NINTH ST NIAGARA FALLS NY 14305			APPROVED	7/23/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027329	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2090 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK NY 10027			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027330	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2090 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK NY 10027			NON APPROVED	11/8/2019	- PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$150,044.00	\$150,044.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027331	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	7/23/2019		OSC	\$69,550.00	\$69,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027332	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977			APPROVED	7/23/2019		OSC	\$94,374.00	\$94,374.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027333	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522			APPROVED	7/23/2019		OSC	\$79,855.00	\$79,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027334	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX NY 10461			APPROVED	7/23/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027335	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NORTHEAST COMMUNITY COUNCIL INC	PO BOX 35 MILLERTON NY 12546			APPROVED	7/23/2019		OSC	\$63,218.00	\$63,218.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027391	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027408	AMENDMENT	ADDS MONEY	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013			APPROVED	8/7/2019		OSC	\$271,950.00	\$271,950.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027408	AMENDMENT	ADDS MONEY	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013			APPROVED	2/24/2020		OSC	\$275,000.00	\$275,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027416	AMENDMENT	ADDS MONEY	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY MO 64132			NON APPROVED	2/19/2020	- CONTRACT CONTENT SEVERAL CONTRACT PAGES NOT LEGIBLE	OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027416	AMENDMENT	ADDS MONEY	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY MO 64132			APPROVED	2/20/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027421	AMENDMENT	ADDS MONEY AND TIME	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003	6/30/2019		APPROVED	4/9/2019		OSC	\$106,838.00	\$106,838.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027421	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003			APPROVED	7/23/2019		OSC	\$51,706.00	\$51,706.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027514	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	NATIONAL FEDERATION OF THE BLIND OF NYS INC	PO BOX 205666 SUNSET STATION BROOKLYN NY 11220	4/30/2019		APPROVED	5/24/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	FINAL ONE-YEAR RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	3/30/2020		APPROVED	7/18/2019		OSC	\$897,018.00	\$897,018.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027561	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	10/4/2019		OSC	\$85,490.00	\$85,490.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027567	AMENDMENT	ADDS MONEY, INCREASE IN MINIMUM WAGE	BROOME COUNTY OF PREVENT CHILD ABUSE NEW YORK INC	225 FRONT ST BINGHAMTON NY 13905			APPROVED	11/7/2019		OSC	\$178,317.00	\$178,317.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027575	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BROOME COUNTY OF PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180			APPROVED	10/3/2019		OSC	\$80,255.00	\$80,255.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027581	AMENDMENT	ADDS MONEY	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001			APPROVED	12/27/2019		OSC	\$124,494.00	\$124,494.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027582	AMENDMENT	CONTRACT CLOSE OUT	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216	2/28/2019		APPROVED	5/14/2019		OSC	\$723,082.18	\$723,082.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027600	AMENDMENT	MINIMUM WAGE AMENDMENT	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			APPROVED	7/22/2019		OSC	\$59,891.00	\$59,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027601	AMENDMENT	MINIMUM WAGE AMENDMENT	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX NY 10452			APPROVED	7/22/2019		OSC	\$99,818.00	\$99,818.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027602	AMENDMENT	MINIMUM WAGE AMENDMENT	GIRLS FOR GENDER EQUITY	25 CHAPEL ST SUITE 1006 BROOKLYN NY 11201			APPROVED	7/22/2019		OSC	\$99,818.00	\$99,818.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027603	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027604	AMENDMENT	MINIMUM WAGE AMENDMENT	THE SALVATION ARMY - GREATER NY DIVISION	120 WEST 14TH STREET NEW YORK NY 10011-7393			APPROVED	7/22/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027605	AMENDMENT	MINIMUM WAGE AMENDMENT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023			APPROVED	7/22/2019		OSC	\$76,632.00	\$76,632.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027607	AMENDMENT	RENEWAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN NY 11201	8/31/2020		APPROVED	8/30/2019		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	RENEWAL	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX NY 10454	8/31/2020		NON APPROVED	7/25/2019	- DOCUMENTS REQUIRED BY OSC CHARITIES REGISTRATION CONFIRMATION MISSING	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	RENEWAL	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX NY 10454	8/31/2020		APPROVED	9/20/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	RENEWAL	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	8/31/2020		APPROVED	7/26/2019		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027610	AMENDMENT	RENEWAL	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	8/31/2020		APPROVED	7/25/2019		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027611	AMENDMENT	RENEWAL	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002	8/31/2020		APPROVED	9/6/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	RENEWAL	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054	8/31/2020		APPROVED	9/9/2019		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	8/31/2020		APPROVED	7/25/2019		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	8/31/2020		NON APPROVED	7/15/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	RENEWAL	DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208	8/31/2020		APPROVED	6/20/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	RENEWAL	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN NY 13021	8/31/2020		APPROVED	6/28/2019		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	RENEWAL	CHARLES SETTLEMENT HOUSE INC	71 PARKWAY ROCHESTER NY 14608	8/31/2020		APPROVED	8/22/2019		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617	AMENDMENT	RENEWAL	HUDSON GUILD	441 WEST 26TH ST NEW YORK NY 10001	8/31/2020		APPROVED	9/6/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027618	AMENDMENT	RENEWAL	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE NY 13204	8/31/2020		APPROVED	8/7/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027619	AMENDMENT	RENEWAL	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	8/31/2020		APPROVED	8/19/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	RENEWAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	8/31/2020		APPROVED	7/8/2019		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027621	AMENDMENT	RENEWAL	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	8/31/2020		APPROVED	8/8/2019		OSC	\$52,128.00	\$52,128.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027622	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		8/31/2020	APPROVED		8/30/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	RENEWAL	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002		8/31/2020	APPROVED		7/10/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027624	AMENDMENT	ADD MONEY	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204		8/31/2020	APPROVED		7/19/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		8/31/2020	APPROVED		7/26/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027626	AMENDMENT	RENEWAL	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER NY 14609		8/31/2020	APPROVED		8/21/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027627	AMENDMENT	RENEWAL	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK NY 10002		8/31/2020	APPROVED		9/12/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	RENEWAL	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101		8/31/2020	APPROVED		9/17/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629	AMENDMENT	RENEWAL	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK NY 10031		8/31/2020	APPROVED		7/8/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033		8/31/2020	APPROVED		8/21/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027631	AMENDMENT	RENEWAL, SETTLEMENT HOUSE PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		8/31/2020	APPROVED		7/26/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217		8/31/2020	APPROVED		8/21/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027633	AMENDMENT	RENEWAL, SETTLEMENT HOUSE PROGRAM	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235		8/31/2020	APPROVED		7/25/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027634	AMENDMENT	RENEWAL	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211		8/31/2020	APPROVED		8/19/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	RENEWAL	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE NY 13203		8/31/2020	APPROVED		8/20/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027636	AMENDMENT	RENEWAL	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX NY 10452		8/31/2020	APPROVED		9/12/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	RENEWAL	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE NY 13204		8/31/2020	APPROVED		11/26/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	RENEWAL	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE NY 13204		9/30/2020	NON APPROVED		11/20/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027638	AMENDMENT	RENEWAL	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK NY 10029		8/31/2020	APPROVED		6/20/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027639	AMENDMENT	RENEWAL	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		8/31/2020	APPROVED		6/21/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027640	AMENDMENT	RENEWAL	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350		8/31/2020	APPROVED		7/10/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027641	AMENDMENT	RENEWAL, SETTLEMENT HOUSE PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		8/31/2020	APPROVED		7/30/2019	OSC	\$69,552.00	\$69,552.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027642	AMENDMENT	RENEWAL	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX NY 10471-2409		8/31/2020	APPROVED		7/10/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027643	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	634 ELIZABETH STREET UTICA NY 13501		8/31/2020	APPROVED		6/21/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027644	AMENDMENT	RENEWAL	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	955 TINTON AVE BRONX NY 10456		8/31/2020	APPROVED		8/22/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027645	AMENDMENT	RENEWAL	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467		8/31/2020	APPROVED		7/25/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027646	AMENDMENT	RENEWAL	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK NY 10029		8/31/2020	APPROVED		8/26/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027647	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002		8/31/2020	APPROVED		8/23/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	RENEWAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452		8/31/2020	APPROVED		7/8/2019	OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027649	AMENDMENT	RENEWAL	STANLEY M ISAACS NEIGHBORHOOD CENTER INC	415 E 93RD ST NEW YORK NY 10128		8/31/2020	APPROVED		7/23/2019	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027650	AMENDMENT	RENEWAL	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204		8/31/2020	APPROVED		9/11/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	RENEWAL	SOUTHWEST AREA NEIGHBORHOOD ASSOCIATION INC	275 DR SAMUEL MCCREE WAY ROCHESTER NY 14611		8/31/2020	APPROVED		3/17/2020	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	RENEWAL	UNITED COMMUNITY CENTERS INC	613 NEW LOTS AVE BROOKLYN NY 11207		8/31/2020	APPROVED		8/19/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027666	AMENDMENT	BUDGET MODIFICATION	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040			APPROVED		2/4/2020	OSC	(\$433,525.00)	\$433,525.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027671	AMENDMENT	RENEWAL	CLAREMONT NEIGHBORHOOD CENTERS INC	489 EAST 169TH ST BRONX NY 10456		8/31/2020	APPROVED		9/3/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	UPDATE PAYMENT PROVISIONS IN CONTRACT	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025			NON APPROVED		4/19/2019	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	UPDATE PAYMENT PROVISIONS IN CONTRACT	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025			APPROVED		5/11/2019	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027675	AMENDMENT	RENEWAL	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN NY 12029		8/31/2020	APPROVED		8/27/2019	OSC	\$102,980.00	\$102,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027676	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN NY 10940			8/31/2020	APPROVED	7/11/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027677	AMENDMENT	RENEWAL	NEW ALTERNATIVES FOR CHILDREN INC	NEW YORK NY 10010 333 WEST 39TH STREET SUITE 201			8/31/2020	APPROVED	8/2/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027678	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	NEW YORK NY 10018 10 SYMPHONY CIRCLE			8/31/2020	APPROVED	8/28/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027679	AMENDMENT	RENEWAL	GATEWAY-LONGVIEW INC	BUFFALO NY 14201			8/31/2020	APPROVED	8/27/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027680	AMENDMENT	RENEWAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790			8/31/2020	APPROVED	8/23/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027681	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501			8/31/2020	APPROVED	6/5/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027683	AMENDMENT	RENEWAL	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS NY 10701			8/31/2020	APPROVED	8/30/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027684	AMENDMENT	RENEWAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901			8/31/2020	APPROVED	6/4/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027685	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604			8/31/2020	APPROVED	8/22/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027687	AMENDMENT	RENEWAL	SCHOOL SETTLEMENT ASSOCIATION INC	2 KINGSLAND AVE BROOKLYN NY 11211			8/31/2020	APPROVED	8/7/2019	OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027690	AMENDMENT	RENEWAL	FAMILY AND CHILDRENS SERVICE	127 W STATE ST ITHACA NY 14850			8/31/2020	APPROVED	8/14/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027692	AMENDMENT	RENEWAL	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMSTEAD NY 11550			8/31/2020	APPROVED	7/30/2019	OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027694	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904			9/30/2020	APPROVED	9/9/2019	OSC	\$136,876.00	\$136,876.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027695	AMENDMENT	RENEWAL	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202			9/30/2020	APPROVED	9/10/2019	OSC	\$227,641.00	\$227,641.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027696	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			9/30/2020	APPROVED	10/17/2019	OSC	\$277,565.00	\$277,565.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027697	AMENDMENT	RENEWAL	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			9/30/2020	APPROVED	9/10/2019	OSC	\$169,231.00	\$169,231.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027698	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			9/30/2020	APPROVED	9/9/2019	OSC	\$144,982.00	\$144,982.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027699	AMENDMENT	RENEWAL	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			9/30/2020	APPROVED	10/4/2019	OSC	\$118,972.00	\$118,972.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027700	AMENDMENT	ADD MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			9/30/2020	APPROVED	10/18/2019	OSC	\$511,559.00	\$511,559.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027701	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			9/30/2020	APPROVED	10/17/2019	OSC	\$359,767.00	\$359,767.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027702	AMENDMENT	RENEWAL	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL			9/30/2020	APPROVED	10/18/2019	OSC	\$118,015.00	\$118,015.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027703	AMENDMENT	ADDS MONEY AND TIME	CARROLL CENTER FOR THE BLIND INC	770 CENTER ST NEWTON MA 02458			6/30/2020	APPROVED	11/5/2019	OSC	\$235,720.00	\$235,720.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027736	AMENDMENT	BUDGET MODIFICATION	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA NY 13501				APPROVED	11/27/2019	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027776	AMENDMENT	FINAL RENEWAL	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY NY 12210-2219			12/31/2020	APPROVED	1/7/2020	OSC	\$86,716.00	\$86,716.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027777	AMENDMENT	FOURTH OF FOUR ONE YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			3/30/2021	APPROVED	1/24/2020	OSC	\$731,790.00	\$731,790.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027781	AMENDMENT	RENEWAL	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMHRA NY 14901			9/30/2020	APPROVED	12/3/2019	OSC	\$171,168.00	\$171,168.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027786	AMENDMENT	RENEWAL	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205			2/29/2020	APPROVED	5/24/2019	OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027813	AMENDMENT	CHILD ADVOCACY RESOURCE AND CONSULTATION CENTER PROGRAM RENEWAL	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104			4/30/2021	APPROVED	3/20/2020	OSC	\$232,000.00	\$232,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027813	AMENDMENT	CONTRACT VALUE INCREASE FOR DATA MIGRATION	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104				APPROVED	11/13/2019	OSC	\$132,000.00	\$132,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027815	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK NY 12545			8/31/2020	APPROVED	7/31/2019	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027816	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216			8/31/2020	APPROVED	8/5/2019	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027817	AMENDMENT	RENEWAL	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408			8/31/2020	APPROVED	8/8/2019	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027818	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021			8/31/2020	APPROVED	8/8/2019	OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027819	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		8/31/2020	APPROVED	8/7/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027820	AMENDMENT	ADD MONEY	CHAUTAQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		8/31/2020	NON APPROVED	7/22/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027820	AMENDMENT	ADD MONEY	CHAUTAQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		8/31/2020	APPROVED	8/2/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027822	AMENDMENT	RENEWAL	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK NY 10023		8/31/2020	APPROVED	7/25/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027830	AMENDMENT	RENEWAL	BRIDGE BUILDERS COMMUNITY PARTNERSHIP	156 WEST 164TH STREET BRONX NY 10452		8/31/2020	APPROVED	9/24/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027840	AMENDMENT	RENEWAL	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX NY 10455		6/30/2021	APPROVED	3/12/2020		OSC	\$450,000.00	\$450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027842	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HUDSON GUILD	441 WEST 26TH ST NEW YORK NY 10001			APPROVED	7/26/2019		OSC	\$99,818.00	\$99,818.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027843	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEPPERMAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027844	AMENDMENT	MINIMUM WAGE AMENDMENT	PREVENTIONFOCUS INC	69 LINWOOD AVE BUFFALO NY 14209-2203			APPROVED	7/22/2019		OSC	\$49,909.00	\$49,909.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027845	AMENDMENT	MINIMUM WAGE AMENDMENT	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			APPROVED	7/22/2019		OSC	\$33,273.00	\$33,273.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027846	AMENDMENT	MINIMUM WAGE AMENDMENT	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX NY 10461			APPROVED	7/22/2019		OSC	\$53,236.00	\$53,236.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027847	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027848	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354			APPROVED	7/22/2019		OSC	\$48,397.00	\$48,397.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027849	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE NY 10801			APPROVED	7/22/2019		OSC	\$65,674.00	\$65,674.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027850	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER NY 14611			APPROVED	7/22/2019		OSC	\$98,510.00	\$98,510.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027851	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813			APPROVED	7/23/2019		OSC	\$63,218.00	\$63,218.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027852	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601			APPROVED	7/24/2019		OSC	\$66,546.00	\$66,546.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			APPROVED	7/23/2019		OSC	\$39,927.00	\$39,927.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027854	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF WESTFIELD	58 S PORTAGE ST WESTFIELD NY 14787			APPROVED	7/22/2019		OSC	\$63,218.00	\$63,218.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027855	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101			APPROVED	7/23/2019		OSC	\$79,855.00	\$79,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027856	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY NY 12301			APPROVED	7/23/2019		OSC	\$38,838.00	\$38,838.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027857	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501			APPROVED	7/22/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027858	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027859	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK NY 10029			APPROVED	7/23/2019		OSC	\$106,473.00	\$106,473.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027860	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY NY 12205			APPROVED	7/22/2019		OSC	\$53,353.00	\$53,353.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027861	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	I HAVE A DREAM FOUNDATION-NEW YORK	322 8TH AVE STE 202 NEW YORK NY 10001			APPROVED	7/22/2019		OSC	\$39,927.00	\$39,927.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027874	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2019	APPROVED	4/5/2019		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027891	AMENDMENT	ADDS MONEY, LEGALLY EXEMPT CAREGIVER ENROLLMENT SERVICES IN NYC	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452			NON APPROVED	8/29/2019	- CONTRACT CONTENT - MISSING CONTRACT FACE PAGE - INCONSISTENT CONTRACT VALUES	OSC	\$204,117.00	\$204,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027891	AMENDMENT	ADDS MONEY	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452			NON APPROVED	8/9/2019	- AGENCY REQUEST	OSC	\$204,117.00	\$204,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027891	AMENDMENT	ADDS MONEY	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452			APPROVED	10/18/2019		OSC	\$204,117.00	\$204,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027898	AMENDMENT	RENEWAL	JUMPSTART FOR YOUNG CHILDREN	308 CONGRESS ST 6TH FLR BOSTON MA 02210		12/31/2019	APPROVED	10/1/2019		OSC	\$709,415.00	\$709,415.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027899	AMENDMENT	NO COST TIME EXTENSION	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		1/31/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027910	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	9/20/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027915	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2020	NON APPROVED	12/17/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$314,328.00	\$314,328.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027915	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620			APPROVED	7/22/2019		OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027915	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		11/30/2020	APPROVED	1/13/2020		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027916	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ABBOTT HOUSE	100 N BROADWAY IRVINGTON NY 10533			APPROVED	7/22/2019		OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027916	AMENDMENT	RENEWAL	ABBOTT HOUSE	100 N BROADWAY IRVINGTON NY 10533		11/30/2020	APPROVED	11/8/2019		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027917	AMENDMENT	MANDATORY MINIMUM WAGE DIRECTIVE	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010			APPROVED	7/22/2019		OSC	\$15,904.00	\$15,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027917	AMENDMENT	RENEWAL	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010		11/30/2020	APPROVED	10/4/2019		OSC	\$348,904.00	\$348,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027918	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	333 WEST 39TH STREET SUITE 201 NEW YORK NY 10018			APPROVED	7/22/2019		OSC	\$15,904.00	\$15,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027918	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	333 WEST 39TH STREET SUITE 201 NEW YORK NY 10018		11/30/2020	APPROVED	10/18/2019		OSC	\$348,904.00	\$348,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027919	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208			APPROVED	7/22/2019		OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027919	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		11/30/2020	APPROVED	11/7/2019		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027920	AMENDMENT	MANDATORY MINIMUM WAGE DIRECTIVE	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216			APPROVED	7/22/2019		OSC	\$15,904.00	\$15,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027920	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216		11/30/2020	APPROVED	11/7/2019		OSC	\$348,904.00	\$348,904.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027922	AMENDMENT	RENEWAL	DOCS FOR TOTS	225 BRYANT AVE ROSLYN NY 11576		7/31/2019	APPROVED	5/7/2019		OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027922	AMENDMENT	RENEWAL	DOCS FOR TOTS	225 BRYANT AVE ROSLYN NY 11576		7/31/2020	APPROVED	11/13/2019		OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027926	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903			APPROVED	8/1/2019		OSC	\$34,935.00	\$34,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027926	AMENDMENT	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		11/30/2020	APPROVED	9/30/2019		OSC	\$234,935.00	\$234,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027927	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENNY YAN NY 14527			APPROVED	8/1/2019		OSC	\$15,721.00	\$15,721.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027927	AMENDMENT	RENEWAL	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENNY YAN NY 14527		11/30/2020	APPROVED	9/27/2019		OSC	\$105,721.00	\$105,721.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027928	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS NY 14305			APPROVED	8/2/2019		OSC	\$31,442.00	\$31,442.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027928	AMENDMENT	HEALTHY FAMILIES NEW YORK	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS NY 14305		11/30/2020	APPROVED	11/19/2019		OSC	\$211,442.00	\$211,442.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027929	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			APPROVED	8/2/2019		OSC	\$29,695.00	\$29,695.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027929	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743		11/30/2020	APPROVED	11/19/2019		OSC	\$199,695.00	\$199,695.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027930	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NORTH COUNTRY PERINATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601			APPROVED	8/1/2019		OSC	\$62,884.00	\$62,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027930	AMENDMENT	RENEWAL	NORTH COUNTRY PERINATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601		11/30/2020	APPROVED	11/7/2019		OSC	\$422,884.00	\$422,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027933	AMENDMENT	MANDATORY MINIMUM WAGE DIRECTIVE	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561			APPROVED	7/22/2019		OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027933	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		11/30/2020	APPROVED	10/17/2019		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027935	AMENDMENT	MANDATORY MINIMUM WAGE DIRECTIVE	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561			APPROVED	7/22/2019		OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027935	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561		11/30/2020	APPROVED	10/17/2019		OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027939	AMENDMENT	RENEWAL, TRAINING AND SERVICES UNDER MEDICAID WAIVER	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		12/31/2020	APPROVED	2/25/2020		OSC	\$410,000.00	\$410,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027950	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	12/24/2019		OSC	\$177,984.00	\$177,984.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027951	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	1/31/2021		OSC	\$262,344.00	\$262,344.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027952	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF PARENT EDUCATION PROGRAM INC	50 SANATORIUM ROAD BLDG A POCONO NY 10970		1/31/2021	APPROVED	2/18/2020		OSC	\$137,017.00	\$137,017.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027953	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760			APPROVED	1/31/2021		OSC	\$171,493.00	\$171,493.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027954	AMENDMENT	CHILD ADVOCACY CENTERS MULTI DISCIPLINARY TEAMS	FRIENDS OF THE CHAUTAQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870			APPROVED	1/31/2021		OSC	\$184,442.00	\$184,442.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027955	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	12/27/2019		OSC	\$173,841.00	\$173,841.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027957	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	1/15/2020		OSC	\$164,095.00	\$164,095.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027958	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			1/31/2021	APPROVED		11/25/2019	OSC	\$149,052.00	\$149,052.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027991	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901				APPROVED		7/23/2019	OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027991	AMENDMENT	RENEWAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901			3/30/2021	APPROVED		2/19/2020	OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027992	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN NY 14701				APPROVED		7/23/2019	OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027992	AMENDMENT	RENEWAL	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN NY 14701			3/30/2021	APPROVED		3/13/2020	OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027993	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561				APPROVED		7/23/2019	OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027993	AMENDMENT	RENEWAL	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561			3/30/2021	APPROVED		2/13/2020	OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027994	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501				APPROVED		7/23/2019	OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027994	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501			3/30/2021	APPROVED		2/19/2020	OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027995	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620				APPROVED		7/23/2019	OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027995	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620			3/30/2021	APPROVED		3/10/2020	OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027998	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601				APPROVED		7/23/2019	OSC	\$14,328.00	\$14,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027998	AMENDMENT	RENEWAL	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601			3/30/2021	APPROVED		3/9/2020	OSC	\$314,328.00	\$314,328.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027999	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456				APPROVED		7/23/2019	OSC	\$13,847.00	\$13,847.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027999	AMENDMENT	RENEWAL	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456			3/30/2021	APPROVED		3/17/2020	OSC	\$303,771.00	\$303,771.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028007	AMENDMENT	ADDS MONEY AND TIME	DAVE THOMAS FOUNDATION FOR ADOPTION	716 MT AIRYSHIRE BLVD STE 100 COLUMBUS OH 43235			6/30/2021	APPROVED		12/4/2019	OSC	\$2,197,608.00	\$2,197,608.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028010	AMENDMENT	RENEWAL	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941			8/31/2020	APPROVED		9/6/2019	OSC	\$488,566.00	\$488,566.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028010	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941				APPROVED		7/24/2019	OSC	\$50,902.00	\$50,902.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028011	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021			8/31/2020	APPROVED		9/5/2019	OSC	\$514,257.00	\$514,257.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028011	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021				APPROVED		7/24/2019	OSC	\$53,579.00	\$53,579.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028012	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112				APPROVED		7/24/2019	OSC	\$32,172.00	\$32,172.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028012	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			8/31/2020	APPROVED		8/27/2019	OSC	\$308,790.00	\$308,790.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350				APPROVED		7/24/2019	OSC	\$43,550.00	\$43,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			8/31/2019	APPROVED		4/11/2019	OSC	\$374,434.00	\$374,434.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	RENEWAL, HEALTHY FAMILIES NEW YORK	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			8/31/2020	APPROVED		9/10/2019	OSC	\$417,998.00	\$417,998.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236				APPROVED		7/24/2019	OSC	\$57,725.00	\$57,725.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	RENEWAL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236			8/31/2020	APPROVED		9/20/2019	OSC	\$554,053.00	\$554,053.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	RENEWAL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236			8/31/2019	APPROVED		4/16/2019	OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028015	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			8/31/2020	APPROVED		8/21/2019	OSC	\$509,445.00	\$509,445.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028015	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743				APPROVED		7/24/2019	OSC	\$53,077.00	\$53,077.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028016	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002				APPROVED		7/24/2019	OSC	\$57,725.00	\$57,725.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028016	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002			8/31/2020	APPROVED		10/7/2019	OSC	\$554,053.00	\$554,053.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028017	AMENDMENT	RENEWAL, HEALTHY FAMILIES NY PROGRAM	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022			8/31/2020	APPROVED		9/3/2019	OSC	\$554,053.00	\$554,053.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028017	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022				APPROVED		7/24/2019	OSC	\$57,725.00	\$57,725.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	RENEWAL	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905			8/31/2020	APPROVED		9/6/2019	OSC	\$702,394.00	\$702,394.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905				APPROVED		7/24/2019	OSC	\$73,180.00	\$73,180.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			8/31/2019 APPROVED	5/1/2019		OSC	\$245,512.00	\$245,512.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			8/31/2020 APPROVED	8/27/2019		OSC	\$274,076.00	\$274,076.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	7/24/2019		OSC	\$28,555.00	\$28,555.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028032	ORIGINAL	JEWISH CHILD CARE ASSOCIATION CAMPUS PILOT PROGRAM	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	7/1/2017	6/30/2019	APPROVED	6/21/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028043	ORIGINAL	FOOD PANTRY SOCIAL SERVICES	BRONX JEWISH COMMUNITY COUNCIL INC	2930 WALLACE AVE BRONX NY 10467	7/1/2017	12/31/2018	APPROVED	4/11/2019		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028047	AMENDMENT	RENEWAL	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069			9/30/2020 APPROVED	10/3/2019		OSC	\$194,749.00	\$194,749.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028048	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684			9/30/2020 APPROVED	9/25/2019		OSC	\$142,669.00	\$142,669.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028049	AMENDMENT	RENEWAL	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE NY 12603			9/30/2020 APPROVED	9/20/2019		OSC	\$220,742.00	\$220,742.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028050	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904			9/30/2020 APPROVED	9/19/2019		OSC	\$162,502.00	\$162,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028051	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			9/30/2020 APPROVED	9/18/2019		OSC	\$163,408.00	\$163,408.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028052	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			9/30/2020 APPROVED	11/22/2019		OSC	\$151,942.00	\$151,942.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028053	AMENDMENT	RENEWAL	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302			9/30/2020 APPROVED	9/18/2019		OSC	\$151,727.00	\$151,727.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028054	AMENDMENT	RENEWAL	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202			9/30/2020 APPROVED	9/18/2019		OSC	\$268,853.00	\$268,853.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028055	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			9/30/2020 APPROVED	12/16/2019		OSC	\$253,240.00	\$253,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028056	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			9/30/2020 APPROVED	10/25/2019		OSC	\$164,051.00	\$164,051.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028057	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028			9/30/2020 APPROVED	9/18/2019		OSC	\$258,112.00	\$258,112.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028058	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			9/30/2020 APPROVED	10/21/2019		OSC	\$210,611.00	\$210,611.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028059	AMENDMENT	RENEWAL	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180			8/31/2020 NON APPROVED	9/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-S FATALLY FLAWED	OSC	\$220,612.00	\$220,612.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028059	AMENDMENT	RENEWAL	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180			9/30/2020 APPROVED	9/19/2019		OSC	\$220,612.00	\$220,612.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028060	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			9/30/2019 APPROVED	5/8/2019		OSC	\$174,409.00	\$174,409.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028060	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			9/30/2020 APPROVED	11/22/2019		OSC	\$173,841.00	\$173,841.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028061	AMENDMENT	RENEWAL	WARREN WASHINGTON CARE CENTER	PO BOX 659 GLENS FALLS NY 12801			9/30/2020 APPROVED	10/7/2019		OSC	\$175,436.00	\$175,436.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028062	AMENDMENT	RENEWAL	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723			9/30/2020 APPROVED	9/20/2019		OSC	\$168,837.00	\$168,837.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028067	AMENDMENT	RENEWAL	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620			9/30/2020 APPROVED	9/11/2019		OSC	\$307,689.00	\$307,689.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028070	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095			9/30/2020 APPROVED	11/7/2019		OSC	\$91,607.00	\$91,607.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028071	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			9/30/2020 APPROVED	11/6/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028072	AMENDMENT	RENEWAL	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			9/30/2020 APPROVED	11/14/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028073	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			9/30/2020 APPROVED	11/6/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	RENEWAL	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501			9/30/2020 APPROVED	11/13/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028077	AMENDMENT	ASSISTANCE TO PROGRAMS AND SERVICES AIMED AT EMPOWERING AT RISK YOUTH	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028077	AMENDMENT	ASSISTANCE TO PROGRAMS AND SERVICES AIMED AT EMPOWERING AT RISK YOUTH	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003			NON APPROVED	7/25/2019 - AGENCY REQUEST		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028077	AMENDMENT	ASSISTANCE TO PROGRAMS AND SERVICES AIMED AT EMPOWERING AT RISK YOUTH	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003			NON APPROVED	8/6/2019 - AGENCY REQUEST		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028081	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/1/2017	6/30/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028083	AMENDMENT	BUDGET MODIFICATION	MORRISTOWN CENTRAL SCHOOL DISTRICT	PO BOX 217 MORRISTOWN NY 13664-0217			APPROVED	10/2/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028090	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	FALLSBURG SCHOOL DISTRICT	PO BOX 124 FALLSBURG NY 12733-0124	9/1/2017	8/31/2022	APPROVED	10/18/2019		OSC	\$3,544,000.00	\$3,544,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028094	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY NY 12207			APPROVED	11/6/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028097	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEWBURGH SCHOOL DISTRICT	NEWBURGH NY 12550	9/1/2017	8/31/2022	APPROVED	9/23/2019		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028100	ORIGINAL	EMPIRE STATE AFTER SCHOOL PROGRAM	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS NY 10701-7044	9/1/2017	8/31/2022	APPROVED	8/20/2019		OSC	\$7,016,000.00	\$7,016,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028105	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO NY 14202	9/1/2017	8/31/2022	NON APPROVED	6/10/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028105	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO NY 14202	9/1/2017	8/31/2022	APPROVED	9/20/2019		OSC	\$7,080,000.00	\$7,080,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028121	AMENDMENT	RENEWAL	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA NY 14006		11/30/2020	APPROVED	11/26/2019		OSC	\$350,013.00	\$350,013.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028123	AMENDMENT	STARTING DATE CHANGE	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	10/1/2017		NON APPROVED	9/6/2019	- AGENCY REQUEST - TRANSACTION SUBMITTED IN ERROR	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028123	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		12/31/2020	APPROVED	9/20/2019		OSC	\$406,667.00	\$406,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028125	AMENDMENT	RENEWAL	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623		11/30/2020	APPROVED	11/26/2019		OSC	\$519,743.00	\$519,743.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028126	AMENDMENT	RENEWAL	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904		11/30/2020	APPROVED	11/22/2019		OSC	\$229,689.00	\$229,689.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028127	AMENDMENT	TO ADJUST START DATE.	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	10/1/2017		NON APPROVED	4/3/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028127	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		12/31/2020	APPROVED	10/30/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028137	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			APPROVED	8/2/2019		OSC	\$34,935.00	\$34,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028137	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		11/30/2019	APPROVED	4/4/2019		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028137	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		11/30/2020	APPROVED	10/3/2019		OSC	\$234,935.00	\$234,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028138	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	8/2/2019		OSC	\$62,884.00	\$62,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028138	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		11/30/2020	APPROVED	10/18/2019		OSC	\$422,884.00	\$422,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028139	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045			APPROVED	8/1/2019		OSC	\$62,884.00	\$62,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028139	AMENDMENT	RENEWAL	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045		11/30/2020	APPROVED	10/29/2019		OSC	\$422,884.00	\$422,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028140	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2020	APPROVED	1/10/2020		OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028141	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	7/10/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028141	AMENDMENT	ADD MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		1/31/2021	APPROVED	11/14/2019		OSC	\$133,580.00	\$133,580.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028142	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		1/31/2021	APPROVED	3/13/2020		OSC	\$205,917.00	\$205,917.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028142	AMENDMENT	CONTRACT MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	3/17/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028143	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		1/31/2021	APPROVED	1/6/2020		OSC	\$148,966.00	\$148,966.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028144	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		1/31/2021	APPROVED	12/17/2019		OSC	\$115,462.00	\$115,462.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028145	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		9/30/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028148	AMENDMENT	AMENDMENT TO PROVIDE TRAINING FOR STATEWIDE INFANT/TODDLER MENTAL WELLNESS PROGRAM	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY NY 12203			APPROVED	9/19/2019		OSC	\$6,234,869.00	\$6,234,869.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028155	AMENDMENT	FOUR YEARS AND SEVEN MONTH EXTENSION AND CONTRACT VALUE INCREASE	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637		9/30/2023	APPROVED	12/16/2019		OSC	\$183,000.00	\$183,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028156	AMENDMENT	2ND OF 4 RENEWALS	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA NY 14850		11/30/2020	APPROVED	11/1/2019		OSC	\$76,532.00	\$76,532.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028192	AMENDMENT	ADD MONEY	GARDENSHARE INC	PO BOX 516 CANTON NY 13617			APPROVED	8/22/2019		OSC	\$7,110.00	\$7,110.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028192	AMENDMENT	ADDS MONEY	GARDENSHARE INC	PO BOX 516 CANTON NY 13617			APPROVED	1/28/2020		OSC	\$14,220.00	\$14,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028193	AMENDMENT	ADD MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			APPROVED	8/22/2019		OSC	\$7,530.00	\$7,530.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028193	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			APPROVED	2/7/2020		OSC	\$15,060.00	\$15,060.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028194	AMENDMENT	ADD MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402			APPROVED	8/22/2019		OSC	\$7,110.00	\$7,110.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028194	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402			APPROVED	2/26/2020		OSC	\$14,220.00	\$14,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028195	AMENDMENT	ADD MONEY	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203			APPROVED	8/22/2019		OSC	\$7,532.00	\$7,532.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028195	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203			APPROVED	2/7/2020		OSC	\$15,064.00	\$15,064.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028196	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904			APPROVED	8/20/2019		OSC	\$7,475.00	\$7,475.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028196	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON NY 13904			APPROVED	1/30/2020		OSC	\$14,950.00	\$14,950.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028197	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021			APPROVED	8/20/2019		OSC	\$7,532.00	\$7,532.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028198	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK CARES INC	65 BROADWAY 19TH FL NEW YORK NY 10006			APPROVED	3/6/2020		OSC	\$15,064.00	\$15,064.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028198	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	NEW YORK CARES INC	65 BROADWAY 19TH FL NEW YORK NY 10006			APPROVED	8/21/2019		OSC	\$7,532.00	\$7,532.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028199	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HUNGER FREE AMERICA INC	50 BROAD ST STE 1103 NEW YORK NY 10004			APPROVED	8/20/2019		OSC	\$7,216.00	\$7,216.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028199	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	HUNGER FREE AMERICA INC	50 BROAD ST STE 1103 NEW YORK NY 10004			APPROVED	1/28/2020		OSC	\$14,432.00	\$14,432.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028201	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901			APPROVED	8/20/2019		OSC	\$7,532.00	\$7,532.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028202	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUHGKEEPSIE NY 12601			APPROVED	8/21/2019		OSC	\$7,408.00	\$7,408.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028202	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUHGKEEPSIE NY 12601			APPROVED	3/27/2020		OSC	\$14,816.00	\$14,816.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028203	AMENDMENT	ADDS MONEY	UNITED WAY OF DELAWARE AND OTSEGO COUNTIES INC	31 MAPLE ST PO BOX 631 ONEONTA NY 13820			APPROVED	1/29/2020		OSC	\$14,220.00	\$14,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028203	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNITED WAY OF DELAWARE AND OTSEGO COUNTIES INC	31 MAPLE ST PO BOX 631 ONEONTA NY 13820			APPROVED	8/21/2019		OSC	\$7,110.00	\$7,110.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583			NON APPROVED	6/19/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583			NON APPROVED	6/7/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583			APPROVED	7/24/2019		OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583			NON APPROVED	5/10/2019	- AGENCY REQUEST - STS/AC340-S CONTENT	OSC	\$130,000.00	\$130,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583			NON APPROVED	3/18/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,846,856.00	\$1,846,856.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028275	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			NON APPROVED	6/21/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028275	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			NON APPROVED	6/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028275	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			NON APPROVED	5/10/2019	- STS/AC340-S FATALLY FLAWED - CONTRACT VALUE DOES NOT MATCH SFS SYSTEM OR AWARD LIST	OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028275	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			APPROVED	7/25/2019		OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028275	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825			APPROVED	3/18/2020		OSC	\$1,846,856.00	\$1,846,856.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028276	AMENDMENT	ADDS MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216			NON APPROVED	6/21/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028276	AMENDMENT	ADDS MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216			NON APPROVED	5/10/2019	- STS/AC340-S FATALLY FLAWED - CONTRACT AMOUNT DOES NOT MATCH SFS OR AWARD LIST	OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028276	AMENDMENT	ADDS MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216			NON APPROVED	6/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028276	AMENDMENT	ADDS MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216			APPROVED	7/26/2019		OSC	\$1,125,000.00	\$1,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028276	AMENDMENT	ADDS MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216			NON APPROVED	3/19/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,846,856.00	\$1,846,856.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028277	AMENDMENT	ADDS MONEY	BRIGHTSIDE UP INC	91 BROADWAY ALBANY NY 12204			APPROVED	6/5/2019		OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028277	AMENDMENT	ADDS MONEY	BRIGHTSIDE UP INC	91 BROADWAY ALBANY NY 12204			NON APPROVED	5/13/2019	-STS/AC340-5 FATALLY FLAWED -INCORRECT AMENDMENT VALUE ON DOCUMENTS	OSC	\$130,000.00	\$130,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028277	AMENDMENT	ADDS MONEY	BRIGHTSIDE UP INC	91 BROADWAY ALBANY NY 12204			APPROVED	3/30/2020		OSC	\$1,846,856.00	\$1,846,856.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028277	AMENDMENT	ADDS MONEY	BRIGHTSIDE UP INC	91 BROADWAY ALBANY NY 12204			NON APPROVED	3/18/2020	- STANDARD CLAUSES MISSING OR ALTERED	OSC	\$1,846,856.00	\$1,846,856.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028278	AMENDMENT	ADDS MONEY	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211			APPROVED	7/25/2019		OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028278	AMENDMENT	ADDS MONEY	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211			NON APPROVED	6/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028278	AMENDMENT	ADDS MONEY	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211			NON APPROVED	5/10/2019	- AGENCY REQUEST	OSC	\$150,000.00	\$150,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028278	AMENDMENT	ADDS MONEY	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211			NON APPROVED	6/21/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028278	AMENDMENT	ADDS MONEY	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211			APPROVED	3/18/2020		OSC	\$1,846,856.00	\$1,846,856.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028279	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725			APPROVED	7/24/2019		OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028279	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725			NON APPROVED	6/21/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028279	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725			NON APPROVED	6/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,125,000.00	\$1,125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028279	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725			NON APPROVED	5/10/2019	- AGENCY REQUEST	OSC	\$150,000.00	\$150,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028279	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725			APPROVED	3/25/2020		OSC	\$1,846,856.00	\$1,846,856.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028283	AMENDMENT	ADDS MONEY	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN NY 11238-1306			NON APPROVED	5/3/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,150,000.00	\$3,150,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028283	AMENDMENT	ADDS MONEY	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN NY 11238-1306			APPROVED	7/31/2019		OSC	\$3,150,000.00	\$3,150,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028283	AMENDMENT	ADDS MONEY	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN NY 11238-1306			APPROVED	3/17/2020		OSC	\$1,846,856.00	\$1,846,856.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028284	AMENDMENT	RENEWAL	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		7/31/2020	APPROVED	11/6/2019		OSC	\$35,000.00	\$35,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028298	ORIGINAL	HEALTHY FAMILIES NEW YORK	SUNSET PARK HEALTH COUNCIL INC	150-55TH ST GRANTS BROOKLYN NY 11220	10/1/2018		9/30/2023	APPROVED	4/23/2019	OSC	\$3,096,000.00	\$3,096,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028302	ORIGINAL	HEALTHY FAMILIES NEW YORK	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	10/1/2018		9/30/2023	APPROVED	4/29/2019	OSC	\$1,031,015.00	\$1,031,015.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028304	ORIGINAL	HEALTHY FAMILIES NEW YORK	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2018		9/30/2023	APPROVED	4/16/2019	OSC	\$1,825,380.00	\$1,825,380.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028304	AMENDMENT	ADDS FUNDING FOR MINIMUM WAGE INCREASE	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013			APPROVED	12/26/2019		OSC	\$28,000.00	\$28,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028304	AMENDMENT	2018-19 MIN WAGE INCREASE	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013			APPROVED	9/17/2019		OSC	\$7,000.00	\$7,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028307	ORIGINAL	AMERICORPS	GRAND STREET SETTLEMENT MUNICIPAL HOUSING AUTHORITY OF THE CITY	80 PITT ST NEW YORK NY 10002	7/1/2018		9/30/2019	APPROVED	5/10/2019	OSC	\$261,949.00	\$261,949.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028308	AMENDMENT	RENEWAL	NEW YORK CITY OF	509 SECOND ST UTICA NY 13501			APPROVED	12/31/2020		OSC	\$264,514.00	\$264,514.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028311	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/24/2019		OSC	\$294,000.00	\$294,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028321	AMENDMENT	CONTRACT MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	8/29/2019		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028333	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX NY 10454	9/1/2018		8/31/2022	APPROVED	8/19/2019	OSC	\$1,440,000.00	\$1,440,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028334	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	9/1/2018		8/31/2022	APPROVED	4/26/2019	OSC	\$416,000.00	\$416,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028336	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN NY 11216	9/1/2018		8/31/2022	APPROVED	4/30/2019	OSC	\$1,280,000.00	\$1,280,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028337	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	9/1/2018		8/31/2022	APPROVED	5/3/2019	OSC	\$960,000.00	\$960,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028340	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY NY 12303-1297	9/1/2018		8/31/2022	APPROVED	8/21/2019	OSC	\$3,193,600.00	\$3,193,600.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028342	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	9/1/2018		8/31/2022	APPROVED	5/10/2019	OSC	\$640,000.00	\$640,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028344	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	9/1/2018		8/31/2022	APPROVED	4/29/2019	OSC	\$2,240,000.00	\$2,240,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028345	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377	9/1/2018		8/31/2022	APPROVED	11/20/2019	OSC	\$2,688,000.00	\$2,688,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028346	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO NY 14207	9/1/2018		8/31/2022	APPROVED	6/4/2019	OSC	\$1,024,000.00	\$1,024,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028347	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SYRACUSE SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE NY 13204	9/1/2018		8/31/2022	NON APPROVED	6/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,200,000.00	\$3,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028347	ORIGINAL	EMPIRE STATE AFTER-SCHOOL PROGRAM	SYRACUSE SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE NY 13204	9/1/2018		8/31/2022	APPROVED	8/23/2019		OSC	\$3,200,000.00	\$3,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028348	AMENDMENT	ADDS MONEY	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004			NON APPROVED	9/23/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$113.00	\$113.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028348	ORIGINAL	PROFESSIONAL DEVELOPMENT TRAINING UNIONS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2018	8/31/2021	APPROVED	4/12/2019		OSC	\$7,500,000.00	\$7,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028348	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004			NON APPROVED	12/11/2019	-STS/AC340-S CONTENT	OSC	\$113.00	\$113.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028348	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004			APPROVED	12/13/2019		OSC	\$339.00	\$339.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028349	ORIGINAL	EMPIRE STATE AFTER-SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF ST LAWRENCE COUNTY	20438 STATE HWY 68 CANTON NY 13617-3407	9/1/2018	8/31/2022	APPROVED	8/15/2019		OSC	\$832,000.00	\$832,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028351	AMENDMENT	CONTRACT MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	8/29/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028354	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	LONGWOOD SCHOOL DISTRICT	35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND NY 11953	9/1/2018	8/31/2022	APPROVED	8/27/2019		OSC	\$3,200,000.00	\$3,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028354	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	LONGWOOD SCHOOL DISTRICT	35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND NY 11953	9/1/2018	8/31/2022	NON APPROVED	5/7/2019	- DELAYED AGENCY RESPONSE - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,200,000.00	\$3,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028355	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601			APPROVED	8/2/2019		OSC	\$66,386.00	\$66,386.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028355	AMENDMENT	RENEWAL	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601		11/30/2020	APPROVED	10/23/2019		OSC	\$561,399.00	\$561,399.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028372	ORIGINAL	EMPIRE STATE AFTER-SCHOOL PROGRAM	MOUNT VERNON SCHOOL DISTRICT	165 N COLOMBUS AVE MT VERNON NY 10553-1101	9/1/2018	8/31/2022	APPROVED	9/10/2019		OSC	\$2,771,200.00	\$2,771,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028375	AMENDMENT	FEDERAL KINSHIP NAVIGATOR EXPANSION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER COMMUNITY HEALTH CARE	87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	11/27/2019		OSC	\$633,988.00	\$633,988.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028378	AMENDMENT	RENEWAL	ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018		11/30/2020	APPROVED	11/21/2019		OSC	\$223,995.00	\$223,995.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028380	AMENDMENT	AMEND TERM AND ATTACHMENTS	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029	9/1/2018	11/30/2021	APPROVED	9/9/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028380	AMENDMENT	CONTRACT CORRECTION	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029	9/1/2018	11/30/2021	APPROVED	9/12/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028380	AMENDMENT	RENEWAL	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029		11/30/2020	NON APPROVED	9/27/2019	- CONTRACT CONTENT - RENEWAL AMOUNT GREATER THAN APPROVED TOTAL CONTRACT VALUE	OSC	\$182,000.00	\$182,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028383	AMENDMENT	AMERICORPS STATE OPERATIONAL FUNDING	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		1/31/2022	APPROVED	10/28/2019		OSC	\$440,568.00	\$440,568.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028384	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		1/31/2021	APPROVED	11/25/2019		OSC	\$212,640.00	\$212,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028385	ORIGINAL	AMERICORPS STATE OPERATING	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	11/1/2018	1/31/2020	APPROVED	4/25/2019		OSC	\$147,000.00	\$147,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028385	AMENDMENT	RENEWAL	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221		1/31/2021	APPROVED	10/29/2019		OSC	\$151,288.00	\$151,288.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028389	ORIGINAL	CHILD FATALITY REVIEW TEAMS	NIAGARA COUNTY OF	LOCKPORT NY 14095	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028390	ORIGINAL	CHILD FATALITY REVIEW TEAMS	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$302,615.00	\$302,615.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028391	ORIGINAL	CHILD FATALITY REVIEW TEAMS	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$262,845.00	\$262,845.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028392	ORIGINAL	CHILD FATALITY REVIEW TEAMS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028393	ORIGINAL	CHILD FATALITY REVIEW TEAMS	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$188,090.00	\$188,090.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028394	ORIGINAL	CHILD FATALITY REVIEW TEAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028395	ORIGINAL	CHILD FATALITY REVIEW TEAMS	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028396	ORIGINAL	CHILD FATALITY REVIEW TEAMS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028397	ORIGINAL	CHILD FATALITY REVIEW TEAMS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028398	ORIGINAL	MULTIDISCIPLINARY TEAM CHILD ADVOCACY	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760	10/1/2018	9/30/2021	APPROVED	4/29/2019		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028398	AMENDMENT	CONTRACT MODIFICATION	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760			APPROVED	8/29/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	C028399	ORIGINAL	CHILD FATALITY REVIEW TEAMS	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028402	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561			APPROVED	7/23/2019		OSC	\$14,328.00	\$14,328.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028402	AMENDMENT	ADDS MONEY	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12561			APPROVED	1/23/2020		OSC	\$42,984.00	\$42,984.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028404	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE, AFTER SCHOOL PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX NY 10468	9/1/2018	8/31/2022	APPROVED			OSC	\$1,152,000.00	\$1,152,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028406	ORIGINAL	TANF PREVENTION PROGRAMS	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	333 WEST 39TH STREET SUITE 201 NEW YORK NY 10018	6/1/2019	5/31/2024	APPROVED			OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028406	ORIGINAL	TANF PREVENTION PROGRAMS	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	333 WEST 39TH STREET SUITE 201 NEW YORK NY 10018	6/1/2019	5/31/2024	NON APPROVED	5/21/2019	- STS/AC340-5 FATALITY FLAWED - AGENCY TO CAPITALIZE CONTRACT PREFIX	OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C028412	ORIGINAL	LODGING FOR TRAINING CENTER	SCHODACK HOSPITALITY LLC	99 MALLER RD CASTLETON NY 12033-4022	1/1/2019	12/31/2023	APPROVED			OSC	\$3,956,480.00	\$3,956,480.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028417	ORIGINAL	CHILD FATALITY REVIEW TEAMS	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	2/1/2019	1/31/2024	APPROVED			OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028418	ORIGINAL	CHILD FATALITY REVIEW TEAMS	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620	2/1/2019	1/31/2024	APPROVED			OSC	\$339,230.00	\$339,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028419	ORIGINAL	CHILD FATALITY REVIEW TEAMS	CHILD AT RISK RESPONSE TEAM OF SCHOHARIE COUNTY INC	PO BOX 4 SCHOHARIE NY 12157-0004	2/1/2019	1/31/2024	APPROVED			OSC	\$147,220.00	\$147,220.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028420	ORIGINAL	CHILD FATALITY REVIEW TEAMS	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST CLEAN NY 14760	2/1/2019	1/31/2024	APPROVED			OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028422	AMENDMENT	NO COST TIME EXTENSION	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093			APPROVED	12/12/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028422	ORIGINAL	AMERICORPS	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	10/1/2018	12/31/2019	APPROVED			OSC	\$373,330.00	\$373,330.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028449	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND, SOCIALIZATION SKILLS FOR BLIND CHILDREN	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/1/2019	4/30/2024	APPROVED	8/22/2019		OSC	\$225,000.00	\$225,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028451	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	5/1/2019	4/30/2024	APPROVED	4/3/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028453	AMENDMENT	ADDS MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402			APPROVED	11/21/2019		OSC	\$43,344.00	\$43,344.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028453	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	3/1/2019	11/30/2023	APPROVED	5/3/2019		OSC	\$948,490.00	\$948,490.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028453	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	3/1/2019	11/30/2023	NON APPROVED	4/16/2019	- COST JUSTIFICATION NEEDED	OSC	\$948,490.00	\$948,490.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028454	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	NYU LUTHERAN FAMILY HEALTH CENTERS	150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	3/1/2019	11/30/2023	NON APPROVED	7/15/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$963,409.00	\$963,409.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028454	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	3/1/2019	11/30/2023	APPROVED	8/2/2019		OSC	\$963,409.00	\$963,409.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028454	AMENDMENT	ADDS MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			APPROVED	11/26/2019		OSC	\$44,028.00	\$44,028.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028455	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	3/1/2019	11/30/2023	APPROVED	4/26/2019		OSC	\$269,938.00	\$269,938.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455	AMENDMENT	ADD MONEY	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620			APPROVED	12/17/2019		OSC	\$12,336.00	\$12,336.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028456	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705	3/1/2019	11/30/2023	NON APPROVED	5/21/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,435,469.00	\$1,435,469.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028456	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705	3/1/2019	11/30/2023	APPROVED	5/30/2019		OSC	\$1,435,469.00	\$1,435,469.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028456	AMENDMENT	ADDS MONEY	RISING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705			APPROVED	11/8/2019		OSC	\$65,600.00	\$65,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028457	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK NY 10011	3/1/2019	11/30/2023	APPROVED	4/24/2019		OSC	\$1,977,230.00	\$1,977,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028457	AMENDMENT	ADDS MONEY	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK NY 10011			APPROVED	11/20/2019		OSC	\$90,360.00	\$90,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028458	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY NY 12304	3/1/2019	11/30/2023	APPROVED	4/11/2019		OSC	\$395,452.00	\$395,452.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028458	AMENDMENT	ADDS MONEY	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY NY 12304			APPROVED	12/3/2019		OSC	\$18,072.00	\$18,072.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028459	AMENDMENT	ADDS MONEY	NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	161 WILLIAM ST 9TH FL NEW YORK NY 10038			APPROVED	11/25/2019		OSC	\$60,940.00	\$60,940.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028459	ORIGINAL	METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS)	NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	161 WILLIAM ST 9TH FL NEW YORK NY 10038	3/1/2019	11/30/2023	APPROVED	4/17/2019		OSC	\$1,333,506.00	\$1,333,506.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028460	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	3/1/2019	11/30/2023	APPROVED	8/9/2019		OSC	\$1,285,189.00	\$1,285,189.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028460	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	3/1/2019	11/30/2023	NON APPROVED	6/6/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,285,189.00	\$1,285,189.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028460	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	11/19/2019		OSC	\$58,732.00	\$58,732.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028461	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	3/1/2019	11/30/2023	APPROVED	4/17/2019		OSC	\$1,977,230.00	\$1,977,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028461	ORIGINAL	CONTRACT ASSIGNMENT AND ADDS MONEY	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	6/24/2019	11/30/2023	APPROVED	2/24/2020		OSC	\$1,925,981.00	\$1,925,981.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028461	ORIGINAL	CONTRACT ASSIGNMENT AND ADDS MONEY	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	6/24/2019	11/30/2023	NON APPROVED	2/20/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,925,981.00	\$1,925,981.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028461	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093		6/23/2019	APPROVED	2/24/2020		OSC	(\$1,835,620.41)	\$1,835,620.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028462	AMENDMENT	ADDS MONEY	COMPASS HOUSE	1451 MAIN ST BUFFALO NY 14209-1732			APPROVED	11/6/2019		OSC	\$38,596.00	\$38,596.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028463	AMENDMENT	ADDS MONEY	ENCOMPASS RESOURCES FOR LEARNING	4 LAKE VIEW PARK ROCHESTER NY 14613			APPROVED	11/29/2019		OSC	\$90,360.00	\$90,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028464	AMENDMENT	ADDS FUNDING, PUBLIC PRIVATE PARTNERSHIP PROGRAM	FAMILY HELP CENTER	60 DINGENS ST BUFFALO NY 14206			APPROVED	11/7/2019		OSC	\$11,944.00	\$11,944.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028465	AMENDMENT	CONTRACT MODIFICATION	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	8/29/2019		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C028466	ORIGINAL	TRAINING AND DEVELOPMENTAL WRITING COURSES FOR HIGH SCHOOL STUDENTS WHO ARE BLIND	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK NY 11002	5/1/2019	4/30/2022	APPROVED	4/11/2019		OSC	\$195,000.00	\$195,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028467	ORIGINAL	COMMUNITY DEVELOPMENT INITIATIVE	STEBEN COUNTY OF	3E PLUTENEY SQUARE BATH NY 14810	2/1/2019	1/31/2022	APPROVED	5/16/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028468	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	2/1/2019	1/31/2022	APPROVED	9/10/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028469	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	2/1/2019	1/31/2022	APPROVED	5/22/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028470	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	2/1/2019	1/31/2022	APPROVED	10/7/2019		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028472	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	UNITED WAY OF THE SOUTHERN TIER INC	300 NASSER CIVIC CENTER PLAZA STE 220 CORNING NY 14830-2854	3/1/2019	11/30/2023	APPROVED	4/25/2019		OSC	\$1,552,728.00	\$1,552,728.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028472	AMENDMENT	ADDS MONEY	UNITED WAY OF THE SOUTHERN TIER INC	300 NASSER CIVIC CENTER PLAZA STE 220 CORNING NY 14830-2854			APPROVED	11/22/2019		OSC	\$70,960.00	\$70,960.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028473	ORIGINAL	PRIVATE/PUBLIC PARTNERSHIP PROGRAM	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604	3/1/2019	11/30/2023	APPROVED	4/25/2019		OSC	\$970,891.00	\$970,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028473	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604			APPROVED	11/8/2019		OSC	\$44,368.00	\$44,368.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028475	ORIGINAL	PROVIDE SERVICES TO OCFS MULTIPLE DISCIPLINARY TEAM'S AND CHILD ADVOCACY CENTER'S	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANLIUS NY 13104	3/1/2019	12/31/2021	APPROVED	4/22/2019		OSC	\$283,500.00	\$283,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028476	ORIGINAL	HEALTHY FAMILIES NEW YORK	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	3/1/2019	6/30/2020	APPROVED	5/14/2019		OSC	\$529,566.00	\$529,566.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028476	AMENDMENT	ADD MONEY	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236			APPROVED	11/27/2019		OSC	\$46,214.00	\$46,214.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028476	AMENDMENT	MANDATORY MINIMUM WAGE INCREASE	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236			APPROVED	8/13/2019		OSC	\$46,195.00	\$46,195.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	C028477	ORIGINAL	CHILD FATALITY REVIEW TEAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	2/1/2019	1/31/2024	APPROVED	6/17/2019		OSC	\$348,185.00	\$348,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	C028478	ORIGINAL	PROGRAM MANAGER	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	3/1/2019	2/28/2022	APPROVED	6/19/2019		OSC	\$253,116.00	\$253,116.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028479	ORIGINAL	PRESCHOOL DEVELOPMENT - BIRTH THROUGH FIVE ASSESSMENT AND EVALUATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/31/2018	12/30/2019	APPROVED	6/4/2019		OSC	\$1,023,495.00	\$1,023,495.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028479	AMENDMENT	THREE MONTH NO-COST TIME EXTENSION FROM FEDERAL PRESCHOOL DEVELOPMENT GRANT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	C028480	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	LAW OFFICES OF SUZANNE M CARTER LLC	7612 BERGENLINE AVENUE NORTH BERGEN NJ 07047	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	C028480	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	LAW OFFICES OF SUZANNE M CARTER LLC	7612 BERGENLINE AVENUE NORTH BERGEN NJ 07047	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028481	ORIGINAL	PROFESSIONAL DEVELOPMENT AND QUALITY ACTIVITIES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	12/31/2018	12/30/2019	APPROVED	8/27/2019		OSC	\$2,900,000.00	\$2,900,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028481	ORIGINAL	PROFESSIONAL DEVELOPMENT AND QUALITY ACTIVITIES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	12/31/2018	12/30/2019	NON APPROVED	8/5/2019	- DELAYED AGENCY RESPONSE	OSC	\$2,900,000.00	\$2,900,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028481	ORIGINAL	PROFESSIONAL DEVELOPMENT AND QUALITY ACTIVITIES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	12/31/2018	12/30/2019	NON APPROVED	7/3/2019	- DELAYED AGENCY RESPONSE	OSC	\$2,900,000.00	\$2,900,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	THREE MONTH NO-COST TIME EXTENSION FROM FEDERAL PRESCHOOL DEVELOPMENT GRANT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	3/19/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	THREE MONTH NO-COST TIME EXTENSION FROM FEDERAL PRESCHOOL DEVELOPMENT GRANT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			NON APPROVED	3/16/2020	- DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	C028513	ORIGINAL	FUEL TANK CONDITIONS ASSESSMENT AND MINOR REPAIR	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	6/1/2019	2/29/2020	APPROVED	6/14/2019		OSC	\$129,924.00	\$129,924.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028513	AMENDMENT	EXTENSION FOR FUEL TANK REPAIRS	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182		6/30/2020	APPROVED	12/26/2019		OSC	\$385,000.00	\$385,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028515	ORIGINAL	QUALITY CHILD CARE GRANT PROGRAM LEGISLATIVE INITIATIVE	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	10/1/2019	9/30/2021	APPROVED	10/23/2019		OSC	\$7,500,000.00	\$7,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028516	ORIGINAL	PROFESSIONAL DEVELOPMENT CHILD CARE GRANT PROGRAM - LEGISLATIVE INITIATIVE	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	10/1/2019	9/30/2021	APPROVED	10/23/2019		OSC	\$4,500,000.00	\$4,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST VALUE	2	C028517	ORIGINAL	AUDIO-VISUAL STUDIO AND PRODUCTION SERVICES	OVERT MULTIMEDIA INC	435 NEW SCOTLAND AVE ALBANY NY 12208	6/1/2019	5/31/2024	APPROVED	8/21/2019		OSC	\$659,125.00	\$659,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028518	ORIGINAL	PROVISION OF ADMINISTRATIVE OVERSIGHT TO NEW YORK STATE PARENTING EDUCATION PARTNERSHIP	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	4/1/2019	9/30/2019	APPROVED	9/17/2019		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028519	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS NY 14304	8/1/2019	7/31/2024	APPROVED	11/8/2019		OSC	\$561,782.00	\$561,782.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028520	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	8/1/2019	7/31/2024	APPROVED	11/8/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028521	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	FAMILY HELP CENTER	60 DINGENS ST BUFFALO NY 14206	8/1/2019	7/31/2024	APPROVED	11/8/2019		OSC	\$490,255.00	\$490,255.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028522	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	CORNELL COOPERATIVE EXTENSION OF TIoga COUNTY	56 MAIN ST OWEGO NY 13827	8/1/2019	7/31/2024	APPROVED	10/24/2019		OSC	\$313,142.00	\$313,142.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028523	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	8/1/2019	7/31/2024	APPROVED	10/16/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028524	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530	8/1/2019	7/31/2024	APPROVED	10/22/2019		OSC	\$558,445.00	\$558,445.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028525	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	8/1/2019	7/31/2024	APPROVED	10/18/2019		OSC	\$484,397.00	\$484,397.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028526	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	8/1/2019	7/31/2024	APPROVED	10/17/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028527	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901	8/1/2019	7/31/2024	APPROVED	11/14/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028528	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN NY 11216	8/1/2019	7/31/2024	APPROVED	10/23/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028529	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	8/1/2019	7/31/2024	APPROVED	11/8/2019		OSC	\$553,755.00	\$553,755.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028529	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	8/1/2019	7/31/2024	NON APPROVED	10/17/2019	- AGENCY REQUEST	OSC	\$553,755.00	\$553,755.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028530	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2090 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK NY 10027	8/1/2019	7/31/2024	APPROVED	10/25/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028531	ORIGINAL	CHILDREN AND FAMILY TRUST FUND PROGRAMS	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118	8/1/2019	7/31/2024	APPROVED	11/7/2019		OSC	\$152,207.00	\$152,207.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028532	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	8/1/2019	7/31/2024	APPROVED	10/17/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028533	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	JEWISH FAMILY SERVICE OF BUFFALO	70 BARBER ST BUFFALO NY 14209	8/1/2019	7/31/2024	APPROVED	10/17/2019		OSC	\$347,415.00	\$347,415.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028534	ORIGINAL	CHILDREN AND FAMILY TRUST FUND PROGRAMS HOYT AND CBCAP	TOMPKINS COUNTY OF LIFESPAN OF GREATER ROCHESTER	125 E COURT ST ITHACA NY 14850	8/1/2019	7/31/2024	APPROVED	10/25/2019		OSC	\$560,842.00	\$560,842.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028535	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	ROCHESTER NY 14618	1900 S CLINTON AVE ROCHESTER NY 14618	8/1/2019	7/31/2024	APPROVED	10/17/2019		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028536	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	463 HAWTHORNE AVE YONKERS NY 10705	67-35 112TH ST FOREST HILLS NY 11375	8/1/2019	7/31/2024	APPROVED	11/20/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028537	ORIGINAL	CHILDREN AND FAMILY TRUST FUND PROGRAMS	FORESTDALE INC	90 MAPLE AVE HUDSON VALLEY NY 10601	8/1/2019	7/31/2024	APPROVED	10/31/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028538	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	8/1/2019	7/31/2024	NON APPROVED	10/16/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$346,500.00	\$346,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028538	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	8/1/2019	7/31/2024	APPROVED	10/25/2019		OSC	\$346,500.00	\$346,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028539	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305	8/1/2019	7/31/2024	APPROVED	10/18/2019		OSC	\$468,750.00	\$468,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028540	AMENDMENT	CONTRACT LANGUAGE UPDATE	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850			APPROVED	1/29/2020		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028540	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850	8/1/2019	7/31/2024	APPROVED	10/18/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028541	ORIGINAL	CHILDREN AND FAMILY TRUST FUND	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527	8/1/2019	7/31/2024	APPROVED	11/22/2019		OSC	\$562,500.00	\$562,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C028542	ORIGINAL	CONTRACT MANAGEMENT SYSTEM (CMS) PROJECT ASSISTANT	INNOVATIVE CONSULTANT RESOURCES LLC	335 SOUTH MANNING BLVD ALBANY NY 12208	9/1/2019	8/31/2021	APPROVED	8/7/2019		OSC	\$197,400.00	\$197,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C028543	ORIGINAL	TEMPORARY LEGAL STAFF FOR SUBSTANTIATED CHILD ABUSE/MALTREATMENT REPORTS	YORKSON LEGAL	800 SECOND AVENUE NEW YORK NY 10017	9/24/2019	9/23/2020	APPROVED	9/24/2019		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028544	ORIGINAL	YRI TRAINING SERVICES AND SUPPORT	YOUTH RESEARCH INCORPORATED	52 WASHINGTON STREET RENNSSELAER NY 12144	5/15/2019	12/31/2023	APPROVED	8/23/2019		OSC	\$56,396,909.00	\$56,396,909.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028545	ORIGINAL	ADMINISTRATION OF GOVERNOR'S YOUTH COUNCIL	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY NY 12210	7/1/2019	3/31/2021	APPROVED	1/13/2020		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028546	ORIGINAL	AMERICORPS STATE OPERATING	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002	11/1/2019	1/31/2023	APPROVED	12/23/2019		OSC	\$881,742.00	\$881,742.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028547	ORIGINAL	NYS AMERICORPS 2019 FORMULA POOL	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	9/1/2019	11/30/2022	APPROVED	9/20/2019		OSC	\$1,261,839.00	\$1,261,839.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028549	ORIGINAL	NYS AMERICORPS 2019 FORMULA POOL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	11/1/2019	1/31/2023	APPROVED	9/27/2019		OSC	\$535,557.00	\$535,557.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028550	ORIGINAL	AMERICORPS STATE OPERATING	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208	9/1/2019	11/30/2022	APPROVED	10/24/2019		OSC	\$637,683.00	\$637,683.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028551	ORIGINAL	AMERICORPS STATE OPERATING	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	11/1/2019	1/31/2023	APPROVED	10/23/2019		OSC	\$785,202.00	\$785,202.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028552	ORIGINAL	AMERICORPS STATE OPERATING	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249	10/1/2019	12/31/2022	APPROVED	10/10/2019		OSC	\$775,575.00	\$775,575.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028553	ORIGINAL	AMERICORPS STATE OPERATING	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	9/1/2019	11/30/2022	APPROVED	10/23/2019		OSC	\$509,958.00	\$509,958.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028554	ORIGINAL	AMERICORPS STATE OPERATING	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	11/1/2019	1/31/2023	APPROVED	1/6/2020		OSC	\$1,920,000.00	\$1,920,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028555	ORIGINAL	AMERICORP STATE OPERATING	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	11/1/2019	1/31/2023	APPROVED	1/10/2020		OSC	\$897,000.00	\$897,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028556	ORIGINAL	AMERICORPS STATE OPERATING	OSWEGO COUNTY OF COMMUNITY HEALTH CARE	46 E BRIDGE ST OSWEGO NY 13126	11/1/2019	1/31/2023	APPROVED	11/7/2019		OSC	\$874,053.00	\$874,053.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028557	ORIGINAL	AMERICORPS STATE OPERATING	ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	11/1/2019	1/31/2023	APPROVED	10/28/2019		OSC	\$2,901,576.00	\$2,901,576.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028558	ORIGINAL	AMERICORPS STATE OPERATING	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	11/1/2019	1/31/2023	APPROVED	10/10/2019		OSC	\$1,066,023.00	\$1,066,023.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028559	ORIGINAL	AMERICORPS STATE OPERATING	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK NY 10002	9/1/2019	11/30/2022	APPROVED	9/25/2019		OSC	\$419,391.00	\$419,391.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028560	ORIGINAL	NYS AMERICORPS 2019 FORMULA POOL	COMPUTERS FOR CHILDREN INC	701 SENECA ST. SUITE 601 BUFFALO NY 14210	11/1/2019	1/31/2023	APPROVED	10/7/2019		OSC	\$1,021,122.00	\$1,021,122.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028561	ORIGINAL	NYS AMERICORPS 2019 FORMULA POOL	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	9/1/2019	11/30/2022	APPROVED	9/26/2019		OSC	\$959,970.00	\$959,970.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028562	ORIGINAL	AMERICORPS, NYS FORMULA POOL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	11/1/2019	1/31/2021	APPROVED	11/19/2019		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028563	ORIGINAL	KINSHIP NAVIGATOR PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	11/30/2019	11/29/2020	APPROVED	11/13/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$320,500.00	\$320,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028564	ORIGINAL	AMERICORPS STATE OPERATING	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	11/1/2019	1/31/2023	NON APPROVED	12/4/2019		OSC	\$1,058,202.00	\$1,058,202.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028564	ORIGINAL	AMERICORPS STATE OPERATING	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	11/1/2019	1/31/2023	APPROVED	12/20/2019		OSC	\$1,058,202.00	\$1,058,202.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028565	ORIGINAL	JOB PLACEMENT AND DIAGNOSTIC VOCATIONAL EVALUATION SERVICES	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON NY 13901	1/1/2020	12/31/2024	APPROVED	11/8/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028566	ORIGINAL	JOB PLACEMENT SERVICE	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206	1/1/2020	12/31/2024	APPROVED	11/7/2019		OSC	\$425,000.00	\$425,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028567	ORIGINAL	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICES	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	1/1/2020	12/31/2024	APPROVED	11/25/2019		OSC	\$1,600,000.00	\$1,600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028568	ORIGINAL	JOB PLACEMENT SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED	11/1/2019		OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028569	ORIGINAL	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATIONAL EVALUATION SERVICES	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN NY 11201-5290	1/1/2020	12/31/2024	APPROVED	11/7/2019		OSC	\$1,300,000.00	\$1,300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028570	ORIGINAL	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICES	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	1/1/2020	12/31/2024	APPROVED	11/1/2019		OSC	\$275,000.00	\$275,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028571	ORIGINAL	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICES	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620	1/1/2020	12/31/2024	APPROVED	10/31/2019		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028572	ORIGINAL	JOB PLACEMENT SERVICES AND DIAGNOSTIC VOCATION EVALUATION SERVICES	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	260 OLD NYACK TPKE SPRING VALLEY NY 10977-5741	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028573	ORIGINAL	JOB PLACEMENT SERVICES AND DIAGNOSTIC VOCATIONAL EVALUATION SERVICES	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK NY 10023	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028574	ORIGINAL	JOB PLACEMENT SERVICES	THOMAS G REAP PHD MHC PLLC	DBA VOCATIONAL FITNESS 3532 JAMES ST STE 106 THE GENERAL EXCHANGE BLDG SYRACUSE NY 13206-2547	1/1/2020	12/31/2024	APPROVED	11/4/2019		OSC	\$55,000.00	\$55,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028575	ORIGINAL	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICE/INITIAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2020	12/31/2024	APPROVED	11/25/2019		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028575	ORIGINAL	JOB PLACEMENT SERVICES & DIAGNOSTIC VOCATION EVALUATION SERVICE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2020	12/31/2024	NON APPROVED	11/12/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028577	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF ALBURN NEW YORK	23 CHAPMAN AVE ALBURN NY 13021	9/1/2019	8/31/2024	APPROVED	1/17/2020		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028583	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF ALBURN NEW YORK	23 CHAPMAN AVE ALBURN NY 13021	9/1/2019	8/31/2024	APPROVED	12/20/2019		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028585	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BOOKER T WASHINGTON COMMUNITY CENTER OF ALBURN NEW YORK	23 CHAPMAN AVE ALBURN NY 13021	9/1/2019	8/31/2024	APPROVED	1/14/2020		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028589	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	ARK INC	415 RIVER ST 2ND FL TROY NY 12180	9/1/2019	8/31/2024	APPROVED	1/23/2020		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028603	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932	9/1/2019	8/31/2024	APPROVED	1/8/2020		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028654	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	9/1/2019	8/31/2024	APPROVED	1/9/2020		OSC	\$1,265,075.00	\$1,265,075.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028664	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	9/1/2019	8/31/2024	APPROVED	1/6/2020		OSC	\$1,100,000.00	\$1,100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028706	ORIGINAL	JOB PLACEMENT SERVICES	DIAGNOSTIC REHABILITATION SERVICES LLC	4549 MAIN STREET SUITE 204 AMHERST NY 14226	1/1/2020	12/31/2024	APPROVED	10/31/2019		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028714	ORIGINAL	RESIDENTIAL SERVICES FOR INDIVIDUALS WHO ARE LEGALLY BLIND	THE IRIS NETWORK	189 PARK AVENUE PORTLAND ME 04102	11/1/2019	6/30/2020	APPROVED	2/14/2020		OSC	\$308,550.40	\$308,550.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028724	ORIGINAL	JOB PLACEMENT SERVICE & DIAGNOSTIC VOCATION EVALUATION SERVICE	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY MO 64132	1/1/2020	12/31/2024	APPROVED	11/22/2019		OSC	\$900,000.00	\$900,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C028727	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	THE LAW OFFICE OF WILLIAM CHEN PC	7954 TRANSIT ROAD #241 WILLIAMSVILLE NY 14221	10/1/2019	2/29/2024	APPROVED	11/29/2019		OSC	\$70,000.00	\$70,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C028728	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	MIDWIN CHARLES & ASSOCIATES LLC	3 COLUMBUS CIRCLE 15TH FLOOR NEW YORK NY 10019	10/1/2019	2/29/2024	APPROVED	11/29/2019		OSC	\$70,000.00	\$70,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028733	ORIGINAL	PREVENTION INFORMATION RESOURCE CENTER	PREVENT CHILD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	12/16/2019	12/15/2024	APPROVED	1/3/2020		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C028751	ORIGINAL	CHILDREN'S JUSTICE PROJECT	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	2/1/2020	1/31/2025	APPROVED	1/27/2020		OSC	\$577,885.00	\$577,885.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028753	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE NY 13206	4/1/2020	3/31/2025	APPROVED	3/19/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028755	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028756	ORIGINAL	DOMESTIC VIOLENCE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	3/23/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028757	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028758	ORIGINAL	DOMESTIC VIOLENCE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561	4/1/2020	3/31/2025	APPROVED	3/20/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028759	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	4/1/2020	3/31/2025	APPROVED	3/13/2020		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028760	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH NY 12551-0649	4/1/2020	3/31/2025	APPROVED	3/19/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028761	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028762	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028764	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	SEAMENS SOCIETY FOR CHILDREN & FAMILIES	50 BAY ST STATEN ISLAND NY 10301-2511	4/1/2020	3/31/2025	APPROVED	3/20/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028765	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	CRISIS SERVICES INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$160,000.00	\$160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028767	ORIGINAL	DOMESTIC VIOLENCE	THE SAFE CENTER LI INC	15 GRUIMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	4/1/2020	3/31/2025	APPROVED	3/13/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028768	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	4/1/2020	3/31/2025	APPROVED	3/24/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028769	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENESIA NY 14456	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$160,000.00	\$160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028770	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028771	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	3/17/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028772	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006	4/1/2020	3/31/2025	APPROVED	3/18/2020		OSC	\$160,000.00	\$160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028773	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	HOPES DOOR INC	PO BOX 26 HAWTHORNE NY 10532	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$295,000.00	\$295,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028774	ORIGINAL	DOMESTIC VIOLENCE AWARDED GRANT	HOUSE OF FAITH MINISTRY INC	DBA HUDSON VALLEY HOUSE OF HOPE PO BOX 1326 WAPPINGERS FALLS NY 12590	4/1/2020	3/31/2025	APPROVED	3/19/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028775	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	4/1/2020	3/31/2025	APPROVED	3/31/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028776	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	4/1/2020	3/31/2025	APPROVED	3/20/2020		OSC	\$160,000.00	\$160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028777	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION SERVICES	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967	4/1/2020	3/31/2025	APPROVED	3/30/2020		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028778	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICES ACT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	4/1/2020	3/31/2025	APPROVED	3/24/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028779	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541	4/1/2020	3/31/2025	APPROVED	3/24/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028780	ORIGINAL	FAMILY VIOLENCE PREVENTION SERVICES	SANCTUARY FOR FAMILIES	NEW YORK NY 10268	4/1/2020	3/31/2025	APPROVED	3/27/2020		OSC	\$385,000.00	\$385,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028781	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	4/1/2020	3/31/2025	APPROVED	3/23/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028782	ORIGINAL	DOMESTIC VIOLENCE	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	4/1/2020	3/31/2025	APPROVED	3/11/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028783	ORIGINAL	DOMESTIC VIOLENCE	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827	4/1/2020	3/31/2025	APPROVED	3/11/2020		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028784	ORIGINAL	DOMESTIC VIOLENCE	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203	4/1/2020	3/31/2025	APPROVED	3/17/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028785	ORIGINAL	DOMESTIC VIOLENCE	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118	4/1/2020	3/31/2025	APPROVED	3/10/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028786	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	NEW YORK ASIAN WOMENS CENTER	32 BROADWAY 10TH FL NEW YORK NY 10004	4/1/2020	3/31/2025	APPROVED	3/23/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028787	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$385,000.00	\$385,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028788	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION AND SERVICE ACT	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK NY 10035	4/1/2020	3/31/2025	APPROVED	3/24/2020		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028789	ORIGINAL	DOMESTIC VIOLENCE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2020	3/31/2025	APPROVED	3/4/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028790	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS NY 14305	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028791	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028792	ORIGINAL	DOMESTIC VIOLENCE	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903	4/1/2020	3/31/2025	APPROVED	2/28/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028793	ORIGINAL	DOMESTIC VIOLENCE	SENECA COUNTY OF FAMILY JUSTICE CENTER OF ERIE COUNTY INC	1 DIPRONIO DR WATERLOO NY 13165	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028794	ORIGINAL	DOMESTIC VIOLENCE	COMMUNITY ACTION OF GREENE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14202	4/1/2020	3/31/2025	APPROVED	3/10/2020		OSC	\$160,000.00	\$160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028795	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	HISPANOS UNITED OF BUFFALO INC	7856 RT 9W CATSKILL NY 12414	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028796	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	SAFE HORIZON INC	254 VIRGINIA ST BUFFALO NY 14201	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028797	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	4/1/2020	3/31/2025	APPROVED	3/30/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028798	ORIGINAL	DOMESTIC VIOLENCE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-814-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2020	3/31/2025	APPROVED	3/13/2020		OSC	\$160,000.00	\$160,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028799	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	BARRIER FREE LIVING INC	637 EAST 138 STREET BROOKLYN NY 10454	4/1/2020	3/31/2025	APPROVED	3/3/2020		OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028800	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028801	ORIGINAL	FAMILY VIOLENCE PREVENTION & SERVICE ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028802	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	4/1/2020	3/31/2025	APPROVED	3/30/2020		OSC	\$310,000.00	\$310,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028804	ORIGINAL	FAMILY VIOLENCE PREVENTION AND SERVICE ACT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$295,000.00	\$295,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028805	ORIGINAL	DOMESTIC VIOLENCE FAMILY VIOLENCE PREVENTION & SERVICE ACT	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240	4/1/2020	3/31/2025	NON APPROVED	3/27/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$110,000.00	\$110,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028806	ORIGINAL	DOMESTIC VIOLENCE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001	4/1/2020	3/31/2025	APPROVED	3/12/2020		OSC	\$285,000.00	\$285,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028807	ORIGINAL	DOMESTIC VIOLENCE	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601	4/1/2020	3/31/2025	APPROVED	3/5/2020		OSC	\$385,000.00	\$385,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002099	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L02099A 103 EXECUTIVE DR NEW WINDSOR ORANGE COUNTY	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK NY 10024-0202			5/9/2019	NON APPROVED	2/14/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - ASSIGNEE HAS BEEN DEBARRED FROM WORKERS COMPENSATION BOARD UNTIL 4/24/2020 - STS VALUE INCORRECT	OSC	(\$1,651,883.00)	\$1,651,883.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	I002211	AMENDMENT	LANGUAGE MODIFICATION & COMMENCEMENT CHANGE 164 COLUMBIA TPKE RENSSELAER RENSSELAER COUNTY	TURNPIKE REDEVELOPMENT GROUP LLC	14 CORPORATE WOODS BLVD ALBANY NY 12211	2/1/2019	1/31/2029	APPROVED	11/15/2019		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002227	AMENDMENT	COMMENCEMENT DATE CHANGE LEASE 117 EAST STEVENS AVE VALHALLA WESTCHESTER COUNTY	GHP STEVENS LLC	4 WEST RED OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603	7/1/2019	2/28/2030	APPROVED	11/20/2019		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002335	ORIGINAL	80 BROADWAY MENANDS ALBANY COUNTY	80 BROADWAY PROPERTIES LLC	302 WASHINGTON AVENUE EXTENSION ALBANY NY 12203	7/1/2020	6/30/2035	APPROVED	3/12/2020		OSC	\$19,721,929.00	\$19,721,929.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00366T	AMENDMENT	HOLDOVER	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY NY 12207			12/31/2020	APPROVED	3/10/2020	OSC	\$43,714.20	\$43,714.20	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	HOLDOVER 1445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645			12/31/2019	APPROVED	6/4/2019	OSC	\$79,792.33	\$79,792.33	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	CLOSEOUT DUE TO REALLOCATION OF SPACE TO JUSTICE CENTER 445 HAMILTON AVE WHITE PLAINS WESTCHESTER CO	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645			7/31/2019	APPROVED	10/10/2019	OSC	(\$51,303.78)	\$51,303.78	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01328A	AMENDMENT	SPACE REALLOCATION ADJUSTMENT 80 MAIDEN LN 4TH FLOOR NYC NY COUNTY	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038				APPROVED	8/27/2019	OSC	(\$7,954,031.00)	\$7,954,031.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02099A	ORIGINAL	CONTRACT ASSIGNMENT LEASE 103 EXECUTIVE DR NEW WINDSOR ORANGE COUNTY	MID HUDSON FILM LLC	250 LAKE STREET NEWBURGH NY 12550	5/10/2019	7/31/2027	NON APPROVED	2/14/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - STS/AC340-S CONTENT	OSC	\$1,796,803.00	\$1,796,803.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M00064GG	ORIGINAL	POLICE ATHLETIC LEAGUE	POLICE ATHLETIC LEAGUE INC	171 MADISON AVE, SUITE 1405 NEW YORK NY 10016	9/1/2018	8/31/2019	APPROVED	10/4/2019		OSC	\$250,000.00	\$250,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090094	ORIGINAL	SERVICES AND EXPENSES PROVIDED ON BEHALF OF HOLOCAUST SURVIVORS	THE BLUE CARD	6614 11TH AVE BROOKLYN NY 11219	4/1/2017	3/31/2018	APPROVED	8/5/2019		OSC	\$75,000.00	\$75,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090098	ORIGINAL	COMMUNITY OUTREACH SERVICES	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2018	6/30/2019	APPROVED	5/22/2019		OSC	\$70,000.00	\$70,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP000000008	ORIGINAL	PHONE SYSTEM AND INSTALLATION	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	PO BOX 842084 BOSTON MA 02284	6/14/2019	3/31/2020	NON APPROVED	7/15/2019	- DELAYED AGENCY RESPONSE	OSC	\$91,248.57	\$91,248.57	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP000000008	ORIGINAL	ADDITION OF MONEY TO COVER EQUIP UNDER OGS CONTRACT	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	PO BOX 842084 BOSTON MA 02284	10/16/2019	10/16/2019	APPROVED	11/18/2019		OSC	\$91,248.57	\$91,248.57	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000000009	ORIGINAL	PURCHASE OF POSTAGE	UNITED STATES POSTAL SERVICE - NEOPOST	PO BOX 7247-0255 PHILADELPHIA PA 19170	7/18/2019	3/31/2020	APPROVED	7/23/2019		OSC	\$325,000.00	\$325,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000000007	ORIGINAL	LODGING AND MEALS AMERICORPS SUMMIT EVENT	BUFFALO GRAND HOTEL INC	DBA ADAM S MARK HOTEL 120 CHURCH STREET BUFFALO NY 14202	5/7/2019	3/31/2020	APPROVED	6/27/2019		OSC	\$53,287.20	\$53,287.20	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000131	ORIGINAL	ESCALATION PAYMENT OPERATING EXPENSES 2018 L02086A 52 WASHINGTON AVE RENSSELAER RENSSELAER COUNTY	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY NY 12203	1/1/2018	10/11/2018	APPROVED	7/3/2019		OSC	\$155,219.18	\$155,219.18	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000131	ORIGINAL	ESCALATION PAYMENT OPERATING EXPENSES 2018 L02086A 52 WASHINGTON AVE RENSSELAER RENSSELAER COUNTY	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY NY 12203	10/1/2016	10/11/2018	NON APPROVED	6/25/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT STS AMOUNT	OSC	\$154,219.18	\$154,219.18	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000132	ORIGINAL	WORKSTATIONS DRYWALL ELECTRICAL & SIGNAGE 164 COLUMBIA TPKE RENSSELAER RENSSELAER COUNTY FOR L002211	TURNPIKE REDEVELOPMENT GROUP LLC	14 CORPORATE WOODS BLVD ALBANY NY 12211	4/6/2018	12/31/2027	APPROVED	7/15/2019		OSC	\$347,795.99	\$347,795.99	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000133	ORIGINAL	L002227 SPRING VALLEY & WHITE PLAINS OFFICE CONSOLIDATION 117 E STEVENS AVE VALHALLA WESTCHESTER CO	GHP STEVENS LLC	4 WEST RED OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603	6/7/2019	3/31/2020	APPROVED	11/15/2019		OSC	\$62,305.00	\$62,305.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010203	AMENDMENT	1 YEAR RENEWAL FOR PSYCHIATRIC SERVICES	MARK CATTALANI	28 EAST STREET SKANEATELES NY 13152			9/30/2020	APPROVED	10/11/2019	OSC	\$138,281.00	\$138,281.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010209	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	NATASHA PIERRE	24 MONTEREY DRIVE MOUNT VERNON NY 10552	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$85,000.00	\$85,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010209	ORIGINAL	HEARING OFFICER	NATASHA PIERRE	24 MONTEREY DRIVE MOUNT VERNON NY 10552	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$85,000.00	\$85,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010210	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	GILLIAN A HIRSCH ATTORNEY AT LAW	3 THAMES WAY SARATOGA SPRINGS NY 12866	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$100,000.00	\$100,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010210	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	GILLIAN A HIRSCH ATTORNEY AT LAW	3 THAMES WAY SARATOGA SPRINGS NY 12866	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$100,000.00	\$100,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010211	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	ALAN H KRYSMAL PC	17 HOLLY DRIVE EAST NORTHPORT NY 11731	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$55,000.00	\$55,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010211	ORIGINAL	HEARING OFFICER	ALAN H KRYSMAL PC	17 HOLLY DRIVE EAST NORTHPORT NY 11731	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$55,000.00	\$55,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010213	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	NANCY LEDERMAN	55 WEST 14TH ST STE 10H NEW YORK NY 10011	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$100,000.00	\$100,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010213	ORIGINAL	HEARING OFFICER	NANCY LEDERMAN	55 WEST 14TH ST STE 10H NEW YORK NY 10011	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$100,000.00	\$100,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010214	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	CRAIG TESSLER ESQ	100 BENNETT AVENUE APT 6A NEW YORK NY 10033	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010214	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	CRAIG TESSLER ESQ	100 BENNETT AVENUE APT 6A NEW YORK NY 10033	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010215	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	AMY COHEN	6 TOWER PL ALBANY NY 12203	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010215	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	AMY COHEN	6 TOWER PL ALBANY NY 12203	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010216	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	DIANE CICCONE	1 PENN LYLE RD PRINCETON JUNCTION NJ 08550	3/1/2019	2/29/2024	APPROVED	6/3/2019		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	S010216	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	DIANE CICCONE	1 PENN LYLE RD PRINCETON JUNCTION NJ 08550	3/1/2019	2/29/2024	NON APPROVED	5/22/2019	- CONTRACT CONTENT - ADDENDUM TO THE CONTRACT IS NEEDED TO REFLECT HOW WORK WILL BE ASSIGNED UNDER THIS AGREEMENT	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010218	ORIGINAL	PSYCHIATRIC SERVICES	MARSHA AUSTIN	352 7TH AVENUE SUITE 1201 NEW YORK NY 10001	10/1/2019	9/30/2022	APPROVED	8/12/2019		OSC	\$532,800.00	\$532,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010219	ORIGINAL	PSYCHIATRIC SERVICES	MARSHA AUSTIN	352 7TH AVENUE SUITE 1201 NEW YORK NY 10001	12/1/2019	11/30/2022	APPROVED	10/21/2019		OSC	\$532,800.00	\$532,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	S010220	ORIGINAL	JOB PLACEMENT SERVICES	ANDREA K TODARO	PO BOX 801 BUFFALO NY 14201	1/1/2020	12/31/2024	APPROVED	11/8/2019		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	S010221	ORIGINAL	ADMINISTRATIVE HEARING OFFICER	CHRISTOPHER SARGENTE	60 W RIDGEWOOD AVE RIDGEWOOD NJ 07450	10/1/2019	2/29/2024	APPROVED	11/29/2019		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010225	ORIGINAL	PSYCH SERVICES	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON NY 12401	12/1/2019	11/30/2022	APPROVED	11/27/2019		OSC	\$785,880.00	\$785,880.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010226	ORIGINAL	PSYCHIATRIC SERVICES FOR INDUSTRY RESIDENTIAL CARE	YILMAZ YILDIRIM	1351 CLOVER STREET ROCHESTER NY 14610	12/1/2019	11/30/2020	APPROVED	11/26/2019		OSC	\$264,624.00	\$264,624.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010227	ORIGINAL	PSYCHIATRIC SERVICES - COLUMBIA GIRLS SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON NY 12401	3/1/2020	2/28/2021	APPROVED	2/27/2020		OSC	\$257,520.00	\$257,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1234	ORIGINAL	VENDING MACHINE REVENUE CONTRACT	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	5/1/2019	4/30/2024	APPROVED	7/31/2019		OSC	\$27,900.00	\$27,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	XDS1235	ORIGINAL	VENDING MACHINE SERVICES	MAGNUM VENDING CORP	PO BOX 356 GARDEN CITY NY 11530	5/1/2019	4/30/2024	APPROVED	6/27/2019		OSC	\$40,020.00	\$40,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	3	XDS1236	ORIGINAL	AUTOMATIC VENDING MACHINE SERVICE	LEAN MACHINE LLC	39 FAIRWAY COURT VOORHEESVILLE NY 12186	6/1/2019	5/31/2024	APPROVED	5/15/2019		OSC	\$154,200.00	\$154,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1237	ORIGINAL	REVENUE FROM VENDING MACHINE SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA NY 13032	8/1/2019	7/31/2024	APPROVED	6/6/2019		OSC	\$42,310.60	\$42,310.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1241	ORIGINAL	VENDING MACHINE SERVICES	PEPSI BOTTLING GROUP	2770 WALDEN AVE BUFFALO NY 14225	5/1/2019	4/30/2024	APPROVED	1/27/2020		OSC	\$31,000.00	\$31,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1246	ORIGINAL	VENDING MACHINE SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA NY 13032	2/1/2020	1/31/2025	APPROVED	12/24/2019		OSC	\$47,235.00	\$47,235.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	EQUIPMENT	BEST PRICE	7	C060119	ORIGINAL	HVAC MAINTENANCE AND JANITORIAL SERVICES	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101	6/8/2019	6/30/2024	NON APPROVED	2/4/2020	- DOCUMENTS REQUIRED BY OSC	OSC	\$34,441,321.00	\$34,441,321.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C070119	ORIGINAL	ENGINEERING AND JANITORIAL SER	ABM INDUSTRY GROUPS LLC	14141 SOUTHWEST FRWY SUITE 477 SUGARLAND TX 77478	7/10/2018	5/31/2019	APPROVED	7/19/2019		OSC	\$5,310,700.61	\$5,310,700.61
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C070318	ORIGINAL	ENGINEERING AND JANITORIAL SERVICES	ABM JANITORIAL NE INC	PO BOX 1534 NEW YORK NY 10008	7/1/2018	5/31/2019	NON APPROVED	6/7/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,310,700.61	\$5,310,700.61
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C070319	ORIGINAL	ENGINEERING AND JANITORIAL SERVICES	ABM INDUSTRY GROUPS LLC	14141 SOUTHWEST FRWY SUITE 477 SUGARLAND TX 77478	7/1/2018	5/31/2019	NON APPROVED	7/10/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$5,310,700.61	\$5,310,700.61
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C121801	AMENDMENT	CONTRACT ASSIGNMENT TO SUMTOTAL SYSTEMS INC- C121802 - TIME AND LEAVE SYSTEM	CYBERSHIFT INC	600 PARSIPPANY RD PARSIPPANY NJ 07054	6/30/2018	NON APPROVED	5/13/2019		- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$1,920,612.22)	\$1,920,612.22
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C121801	AMENDMENT	CONTRACT ASSIGNMENT TO SUMTOTAL SYSTEMS INC- C121802 - TIME AND LEAVE SYSTEM	CYBERSHIFT INC	600 PARSIPPANY RD PARSIPPANY NJ 07054	6/30/2018	APPROVED	6/20/2019			OSC	(\$1,920,612.22)	\$1,920,612.22
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	7	C121802	ORIGINAL	CONTRACT ASSIGNMENT FROM CYBERSHIFT INC- C121801- TIME AND LEAVE SYSTEM	SUMTOTAL SYSTEMS INC	300 INNOVATIVE WAY SUITE 201 NASHUA NH 03062	7/1/2018	3/13/2019	NON APPROVED	5/13/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,920,612.22	\$1,920,612.22
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	7	C121802	ORIGINAL	CONTRACT ASSIGNMENT FROM CYBERSHIFT INC- C121801- TIME AND LEAVE SYSTEM	SUMTOTAL SYSTEMS INC	300 INNOVATIVE WAY SUITE 201 NASHUA NH 03062	7/1/2018	3/13/2019	APPROVED	6/20/2019		OSC	\$1,920,612.22	\$1,920,612.22
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C131801	AMENDMENT	EXERCISE FIRST AND SECOND ONE-YEAR CONTRACT RENEWALS	EMPIRE STATE LIBRARY NETWORK	LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT NY 11713-1540		6/30/2020	APPROVED	7/16/2019		OSC	\$214,827.00	\$214,827.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140314	AMENDMENT	FOURTH OF FOUR RENEWALS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		6/30/2019	APPROVED	6/27/2019		OSC	\$408,691.08	\$408,691.08
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C151901	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	TURNITIN LLC	DEPTH# 34258 PO BOX 39000 SAN FRANCISCO CA 94139		11/21/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C151901	AMENDMENT	TRANSACTION TO CORRECT THE TERM OF THE AGREEMENT	TURNITIN LLC	DEPTH# 34258 PO BOX 39000 SAN FRANCISCO CA 94139	11/12/2015		APPROVED	6/25/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C151901	AMENDMENT	FIRST OF TWO OPTIONAL ONE YEAR RENEWALS	TURNITIN LLC	DEPTR# 34258 PO BOX 39000 SAN FRANCISCO CA 94139		11/21/2019	NON APPROVED	4/1/2019	- CONTRACT CONTENT PLEASE REVISE THE RENEWAL TERM AND AMOUNT	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C151901	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	TURNITIN LLC	DEPTR# 34258 PO BOX 39000 SAN FRANCISCO CA 94139		11/21/2020	NON APPROVED	1/24/2020	- DOCUMENTS REQUIRED BY OSC	OSC	\$179,661.07	\$179,661.07
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161812	AMENDMENT	ONE YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	4/19/2019		OSC	\$948,792.03	\$948,792.03
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161813	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			NON APPROVED	4/18/2019	- STS/AC340-S CONTENT - AGENCY WILL ADJUST EXPIRE DATE TO REFLECT EXTENSION	OSC	\$209,778.00	\$209,778.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161813	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2019	APPROVED	5/17/2019		OSC	\$209,778.00	\$209,778.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161914	AMENDMENT	CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	3/12/2020		OSC	\$136,602.88	\$136,602.88
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161915	AMENDMENT	TWO-MONTH EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		8/31/2018	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C171812	AMENDMENT	SIX-MONTH EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C172201	ORIGINAL	CAMPUS CHILD CARE CENTER	LEHMAN COLLEGE STUDENT CHILD CARE CENTER INC	230 WEST 41ST ST BRONX NY 10468	7/1/2017	6/30/2022	APPROVED	4/23/2019		OSC	\$1,500,000.00	\$1,500,000.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181803	ORIGINAL	GUN INVOLVED VIOLENCE ELIMINATION (GIVE) PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2014	7/31/2018	APPROVED	7/11/2019		OSC	\$965,429.20	\$965,429.20
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C181904	AMENDMENT	LEGAL SERVICES CONTRACT VALUE INCREASE RELATED TO POSSIBLE EMPLOYEE MISCONDUCT	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004			APPROVED	10/28/2019		OSC	\$181,939.00	\$181,939.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C181910	AMENDMENT	NINE MONTH EXTENSION AND CONTRACT VALUE INCREASE	DEER OAKS EAP SERVICES LLC	126 E MAIN PLAZA STE 8 SAN ANTONIO TX 78205		2/29/2020	APPROVED	12/9/2019		OSC	\$272,475.00	\$272,475.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C181911	AMENDMENT	INCREASED ENCLUMBRANCE DUE TO SUB ALLOCATION OF ADDITIONAL FUNDS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	3/30/2020		OSC	\$33,518.21	\$33,518.21
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C181912	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR FINAL PAYMENT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	3/5/2020		OSC	\$1,500,000.00	\$1,500,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C182003	AMENDMENT	CONTRACT VALUE INCREASE	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK IL 60523			APPROVED	9/17/2019		OSC	\$750,000.00	\$750,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C182014	ORIGINAL	WORLD LANGUAGE STANDARDS AND PROFESSIONAL DEVELOPMENT INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/16/2018	6/15/2020	APPROVED	4/22/2019		OSC	\$589,945.00	\$589,945.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C182016	ORIGINAL	TITLE IIA FUNDS ESSA	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/4/2018	9/30/2020	APPROVED	7/11/2019		OSC	\$500,000.00	\$500,000.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182301	ORIGINAL	CAMPUS CHILD CARE CENTERS	ELLA BAKER CHARLES ROMAIN CDC OF MEC	1150 CARROLL ST C107 BROOKLYN NY 11225	7/1/2018	6/30/2023	APPROVED	5/30/2019		OSC	\$960,000.00	\$960,000.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182302	ORIGINAL	CAMPUS CHILD CARE CENTERS	CHILDRENS CTR J JAY COLLEGE CRIMINAL JUSTICE INC	524 WEST 59TH STREET - CHILDREN'S CTR NEW YORK NY 10019	7/1/2018	6/30/2023	NON APPROVED	6/4/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,228,525.00	\$1,228,525.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182302	ORIGINAL	CAMPUS BASED CHILD CARE CENTERS, JOHN JAY COLLEGE	CHILDRENS CTR J JAY COLLEGE CRIMINAL JUSTICE INC	524 WEST 59TH STREET - CHILDREN'S CTR NEW YORK NY 10019	7/1/2018	6/30/2023	APPROVED	6/26/2019		OSC	\$1,228,525.00	\$1,228,525.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182302	ORIGINAL	CAMPUS CHILD CARE CENTERS	COLLEGE OF STATEN ISLAND ASSOCIATION INC	2800 VICTORY BLVD RM IC 202 STATEN ISLAND NY 10314	7/1/2018	6/30/2023	APPROVED	6/17/2019		OSC	\$811,000.00	\$811,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C191906	ORIGINAL	SOCIAL SERVICE TRAINING PROGRAM INCREASE IN CONTRACT VALUE TO CORRECT ERRONEOUSLY OMITTED ITEM.	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2019	APPROVED	6/27/2019		OSC	\$454,135.00	\$454,135.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C191906	AMENDMENT		RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	2/7/2020		OSC	\$79,600.00	\$79,600.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C191909	ORIGINAL	PUERTO RICO CORPS SERVICE PROVIDER	NECHAMA JEWISH RESPONSE TO DISASTER	12219 NICOLLET AVE BURNSVILLE MN 55337	6/2/2019	8/10/2019	APPROVED	7/2/2019		OSC	\$210,250.00	\$210,250.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C191910	ORIGINAL	SOCIAL SERVICE TRAINING PROGRAM FOR CUNY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2019	APPROVED	10/3/2019		OSC	\$5,427,384.00	\$5,427,384.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192007	ORIGINAL	PROFESSIONAL STAFF CONGRESS (PSC) OF CUNY RESEARCH AWARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2019	6/30/2020	APPROVED	7/1/2019		OSC	\$3,884,218.00	\$3,884,218.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C192017	ORIGINAL	PURCHASE OF COLLEGENET LICENSES FOR EVENT SCHEDULING AND RESOURCE MANAGEMENT SOFTWARE	COLLEGENET INC	805 SW BROADWAY STE 1600 PORTLAND OR 97205	1/1/2020	6/30/2020	NON APPROVED	12/11/2019	- AGENCY REQUEST	OSC	\$135,000.00	\$135,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	2	C192208	ORIGINAL	AUDIT AND TAX SERVICES	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX AZ 85016	11/21/2019	11/20/2022	APPROVED	11/21/2019		OSC	\$1,956,505.00	\$1,956,505.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	1	C192213	ORIGINAL	ICA SAM ROBERTS	SAM ROBERTS	1175 YORK AVE APT BD NEW YORK NY 10065	8/29/2019	8/28/2022	NON APPROVED	12/26/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT PREFIX	OSC	\$141,750.00	\$141,750.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C192401	ORIGINAL	CTYPR CHILD CARE SERVICES	IMAGINE EARLY LEARNING CENTERS LLC	PO BOX 706 LARCHMONT NY 10538	6/1/2019	5/31/2024	NON APPROVED	9/10/2019	- FATALLY FLAWED - RFP FORMAT - NO VR DOCUMENTS	OSC	\$865,000.00	\$865,000.00
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192401	ORIGINAL	CAMPUS BASED CHILD CARE SERVICES, CUNY COLLEGE OF TECHNOLOGY	BOARD OF NEW YORK CITY COLLEGE OF TECHNOLOGY	300 JAY ST BROOKLYN NY 11201-1909	12/1/2019	12/31/2024	NON APPROVED	2/19/2020	- INCORRECT AMOUNT ON CONTRACT	OSC	\$1,032,515.00	\$1,032,515.00
CITY UNIVERSITY OF NEW YORK	NEW YORK CITY TECHNICAL COLLEGE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192401	ORIGINAL	CAMPUS CHILD CARE CENTERS	BOARD OF NEW YORK CITY COLLEGE OF TECHNOLOGY	300 JAY ST BROOKLYN NY 11201-1909	12/1/2019	12/31/2024	APPROVED	3/6/2020		OSC	\$1,785,510.00	\$1,785,510.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C192401	ORIGINAL	CAMPUS CHILD CARE SERVICES AT CITY COLLEGE, CUNY	IMAGINE EARLY LEARNING CENTERS LLC	PO BOX 706 LARCHMONT NY 10538	6/1/2019	5/31/2024	APPROVED	10/2/2019		OSC	\$865,000.00	\$865,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C192401	ORIGINAL	LIBRARY SERVICE PLATFORM	EX LIBRIS USA INC	CHICAGO IL 60677-4003 #774394 4394 SOLUTIONS CENTER	3/28/2019	12/31/2024	NON APPROVED	6/3/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,849,681.00	\$2,849,681.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C192401	ORIGINAL	LIBRARY SERVICE PLATFORM	EX LIBRIS USA INC	CHICAGO IL 60677-4003 #774394 4394 SOLUTIONS CENTER	6/18/2019	6/17/2024	APPROVED	6/18/2019		OSC	\$2,849,681.00	\$2,849,681.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C192401	ORIGINAL	ELEVATOR AND DUMBWAITER MAINTENANCE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	2/27/2020	2/26/2025	APPROVED	2/27/2020		OSC	\$4,280,000.00	\$4,280,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192501	ORIGINAL	ST. BARNABAS COURSE PROVIDER	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457	7/1/2018	6/30/2025	APPROVED		5/7/2019	OSC	\$3,227,832.09	\$3,227,832.09
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192502	ORIGINAL	CLERKSHIP ADMINISTRATION	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457	7/1/2018	6/30/2025	APPROVED		1/3/2020	OSC	\$5,897,962.00	\$5,897,962.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192504	ORIGINAL	CLERKSHIP ADMINISTRATION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	7/1/2018	6/30/2025	APPROVED		1/31/2020	OSC	\$3,663,414.39	\$3,663,414.39
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C192505	ORIGINAL	ADMINISTRATION OF CLERKSHIP ROTATIONS	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS NY 11042	7/1/2018	6/30/2025	APPROVED		3/19/2020	OSC	\$1,089,185.54	\$1,089,185.54
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CMS1084	AMENDMENT	CONTRACT EXTENSION	DELL FINANCIAL SERVICES L C	PAYMENT PROCESSING CENTER PO BOX 6549 CAROL STREAM IL 60197-6549		1/22/2021	APPROVED		7/1/2019	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010106	AMENDMENT	ESCALATIONS 875 SIXTH AVENUE NEW YORK COUNTY	NEW 875 LLC	SIERRA REALTY CORP A/A/F OLD 875 LLC 600 MADISON AVE 3RD FL NEW YORK NY 10022			APPROVED		12/6/2019	OSC	\$1,477,051.75	\$1,477,051.75
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010112	AMENDMENT	AMENDMENT 25 WEST 43RD STREET MANHATTAN NEW YORK COUNTY	APF 28 W 44 OWNER LP	PO BOX 823663 PHILADELPHIA PA 19182 MAIL CODE 11036			APPROVED		11/1/2019	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010115	AMENDMENT	ESCALATION INCREASE CUNY LEASE 25 BROADWAY 7TH FLOOR NY NY COUNTY	25 BROADWAY OFFICE PROPERTIES LLC	PO BOX 11839 NEWARK NJ 07101 MAIL CODE 11036			APPROVED		11/25/2019	OSC	\$6,368,143.65	\$6,368,143.65
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010115	AMENDMENT	COMMENCEMENT DATE CHANGE 25 BROADWAY 7TH FLOOR NY NY COUNTY	25 BROADWAY OFFICE PROPERTIES LLC	PO BOX 11839 NEWARK NJ 07101 1963 HOWECREST AVE		12/31/2021	APPROVED		11/26/2019	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010123	AMENDMENT	RENEWAL 391 EASTERN PARKWAY BROOKLYN KINGS COUNTY	SIGAL INC	BROOKLYN NY 11229		5/31/2020	APPROVED		6/28/2019	OSC	\$462,575.04	\$462,575.04
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010159	AMENDMENT	AMEND BUILD OUT COSTS 55 WEST 125TH STREET NEW YORK COUNTY	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA PA 19178			APPROVED		10/11/2019	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	N244002	AMENDMENT	ADDS FUNDING, CAMPUS CHILD CARE CENTER	THE CHILDRENS LEARNING CENTER AT HUNTER COLLEGE INC	695 PARK AVE NEW YORK NY 10065			APPROVED		5/8/2019	OSC	\$36,195.03	\$36,195.03
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	OP00004	ORIGINAL	PURCHASE OF COLLEGENET LICENSES FOR EVENT SCHEDULING AND RESOURCE MANAGEMENT SOFTWARE	COLLEGENET INC	805 SW BROADWAY STE 1600 PORTLAND OR 97205	1/1/2020	6/30/2020	APPROVED		12/20/2019	OSC	\$135,000.00	\$135,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	ADVERTISEMENT SPACES FOR MTA BUSES, SUBWAYS, AND LONG ISLAND RAILROAD (LIRR)	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK NJ 07188 PO BOX 27186	2/19/2020	6/30/2020	APPROVED		3/11/2020	OSC	\$204,000.00	\$204,000.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP70119	ORIGINAL	CONDOMINIUM MAINTENANCE FEES FOR 2019-20	NY RESOURCE CENTER CONDOMINIUM INC	GENERAL POST OFFICE NEW YORK NY 10087	7/1/2019	6/30/2020	NON APPROVED		8/21/2019	OSC	\$625,000.00	\$625,000.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP70219	ORIGINAL	CONDOMINIUM MAINTENANCE FEES FOR 2019-20	NY RESOURCE CENTER CONDOMINIUM INC	GENERAL POST OFFICE NEW YORK NY 10087	7/1/2019	6/30/2020	APPROVED		11/19/2019	OSC	\$625,000.00	\$625,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146D	ORIGINAL	2020 CONDOMINIUM DUES BELFER RESEARCH BLDG 413 E 69TH ST F14 HUNTER COLLEGE NYC NY COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK NY 10022	7/1/2019	6/30/2020	APPROVED		11/6/2019	OSC	\$1,206,450.00	\$1,206,450.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000624	AMENDMENT	1 YEAR NO COST TIME EXTENSION	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	DBA IO SOLUTIONS/IOS 1520 KENSINGTON RD SUITE 110 OAK BROOK IL 60523		8/31/2020	APPROVED		6/21/2019	OSC	\$0.00	\$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000700	AMENDMENT	COST INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED		3/2/2020	OSC	\$2,500,000.00	\$2,500,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000719	AMENDMENT	INCREASE IN FUNDS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600			APPROVED		9/12/2019	OSC	\$71,720.52	\$71,720.52
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000722	ORIGINAL	MINNESOTA MULTIPHASIC PERSONALITY INVENTORY REPORTS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	2/1/2019	1/31/2020	APPROVED		4/2/2019	OSC	\$187,846.40	\$187,846.40
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	3	C000723	ORIGINAL	NYS HEALTH INSURANCE PROGRAM DECISION SUPPORT SYSTEM	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	8/22/2019	9/12/2024	APPROVED		12/18/2019	OSC	\$6,455,000.00	\$6,455,000.00
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111555	AMENDMENT	12 MONTH HOLDOVER 401 & 409 STATE STREET SCHENECTADY SCHENECTADY COUNTY	SCHENECTADY ASSOCIATES LLC	695 ROTTERDAM INDUSTRIAL PK BLDG #6 SCHENECTADY NY 12306		3/31/2020	APPROVED		5/24/2019	OSC	\$194,869.00	\$194,869.00
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PERSONS WITH DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111555	AMENDMENT	HOLDOVER 401 & 409 STATE STREET SCHENECTADY COUNTY	SCHENECTADY ASSOCIATES LLC	695 ROTTERDAM INDUSTRIAL PK BLDG #6 SCHENECTADY NY 12306		3/31/2021	APPROVED		1/10/2020	OSC	\$534,008.63	\$534,008.63
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000013	AMENDMENT	3 YEAR EXTENSION	TETRAD MARKETING SALES LIMITED	20 BENNETT DR CARLETON PLACE ON K7C 410		3/31/2023	APPROVED		1/27/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000245	AMENDMENT	CONTRACT ASSIGNMENT TO PARADIGM ENVIRONMENTAL LLC	ENVIROLOGIC OF NEW YORK INC	6950 EAST GENESEE ST FAYETTEVILLE NY 13066		8/31/2019	APPROVED		11/20/2019	OSC	(\$494,672.75)	\$494,672.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	12	C000245	ORIGINAL	CONTRACT ASSIGNMENT FROM ENVIROLOGIC OF NEW YORK INC WITH FINAL ONE YEAR RENEWAL	PARADIGM ENVIRONMENTAL LLC	3 NEPTUNE ROAD SUITE A 18E POUGHKEEPSIE NY 12601	9/1/2019	9/30/2020	APPROVED		11/20/2019	OSC	\$494,672.75	\$494,672.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000246	AMENDMENT	ONE YEAR RENEWAL	ENVOY ENVIRONMENTAL CONSULTANTS INC	57 AMBROSSE ST ROCHESTER NY 14608		9/30/2020	APPROVED		8/12/2019	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000250	AMENDMENT	ONE YEAR EXTENSION FOR LICENSE PLATE LABELING SYSTEM MAINTENANCE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652		9/30/2020	APPROVED		5/21/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000251	AMENDMENT	ONE YEAR EXTENSION OF LP SYSTEM PRINTER MAINTENANCE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652		6/30/2021	APPROVED		3/10/2020	OSC	\$81,600.00	\$81,600.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000253	AMENDMENT	ONE YEAR RENEWAL	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036		2/28/2021	APPROVED		12/20/2019	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000257	ORIGINAL	ANNUAL LICENSE AND SOFTWARE SERVICES	INFOR US INC	348 W 418 PO BOX 3450 MINNEAPOLIS MN 55485-7418	1/2/2020	1/1/2025	APPROVED		3/26/2020	OSC	\$546,338.30	\$546,338.30	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001515	AMENDMENT	12 MONTH LEASE HOLIDAY 1 ELLIS DR AUBURN CAYUGA COUNTY	STODA CORPORATION	PO BOX 9 AUBURN NY 13021-0009		9/30/2020	APPROVED		7/12/2019	OSC	\$123,481.68	\$123,481.68	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - FISHKILL	AGENCY	COMMODITY	BEST PRICE	2	OP201901	ORIGINAL	GALVANIZED SQUARE STEEL TUBING	KIVORT STEEL INC	380 HUDSON RIVER RD WATERFORD NY 12188	5/16/2019	3/31/2020	APPROVED		5/30/2019	OSC	\$225,000.00	\$225,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP201902	ORIGINAL	CONTOUR EDGE BANDER GREEN HAVEN CORRECTIONAL FACILITY	SNX TECHNOLOGIES INC	315 INDUSTRIAL BLVD SAKU RAPIDS MN 56379	5/22/2019	3/31/2020	APPROVED		7/12/2019	OSC	\$71,200.00	\$71,200.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP201903	ORIGINAL	STRAIGHT EDGE BANDER GREEN HAVEN CORRECTIONAL FACILITY	WOODWORKS INTERNATIONAL INC	27 SOUTH END PLAZA NEW MILFORD CT 06776-4235	5/22/2019	3/31/2020	APPROVED		7/12/2019	OSC	\$89,100.00	\$89,100.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP201906	ORIGINAL	LICENSE PLATE BLANKING DIES AND HINGE DIES FOR LICENSE PLATE EMBOSING AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652	1/14/2020	3/31/2021	APPROVED		2/12/2020	OSC	\$237,083.74	\$237,083.74	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP202001	ORIGINAL	DORM PARTITIONS FOR LAKEVIEW AND CLINTON CORRECTIONAL FACILITIES	SNAPPY SOLUTIONS INC	106 SYCAMORE DR. EAST HAMPTON NY 11937	3/2/2020	3/31/2021	APPROVED		3/11/2020	OSC	\$187,798.25	\$187,798.25	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP202002	ORIGINAL	PURCHASE OF TWO IRONWORKER PUNCHING MACHINES AT FISHKILL CF	FERRO REGULUS SUPPLY CO	535 ROUTE 73 NORTH SUITE 104 MARLTON NJ 08053	2/11/2020	3/31/2021	APPROVED		2/26/2020	OSC	\$65,000.00	\$65,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14011	AMENDMENT	BUDGET MODIFICATION MATERIALS FOR REFLECTIVE LICENSE PLATES DIGITAL SHEETING	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652			APPROVED		8/23/2019	OSC	\$90,000.00	\$90,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA14017	ORIGINAL	CONTRACT ASSIGNMENT FROM NASSAU LENS CO	SHORE LENS COMPANY	PO BOX 814109 DALLAS TX 75381	2/14/2020	4/14/2020	APPROVED		3/9/2020	OSC	\$38,601.01	\$38,601.01	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14017	AMENDMENT	CONTRACT ASSIGNMENT TO SHORE LENS COMPANY	NASSAU LENS CO	PO BOX 814109 DALLAS TX 75381			APPROVED		3/9/2020	OSC	(\$38,601.01)	\$38,601.01	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14018	AMENDMENT	BUDGET MODIFICATION	BISHOP & CO INC	1365 WAMPANDAG TRL EAST PROVIDENCE RI 02915			APPROVED		9/27/2019	OSC	\$73,000.00	\$73,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14018	AMENDMENT	BUDGET MODIFICATION FOR PURCHASE OF KNITTING YARN	BISHOP & CO INC	1365 WAMPANDAG TRL EAST PROVIDENCE RI 02915			APPROVED		3/27/2020	OSC	\$2,688.31	\$2,688.31	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15002	AMENDMENT	ONE YEAR RENEWAL	CLEAN PRODUCTS LLC	537 QUEQUECHAN ST FALL RIVER MA 02721		8/14/2020	APPROVED		5/16/2019	OSC	\$84,975.00	\$84,975.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15003	AMENDMENT	ONE YEAR EXTENSION FOR SHODDY PADS	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		8/14/2020	APPROVED		5/16/2019	OSC	\$29,377.88	\$29,377.88	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15004	AMENDMENT	CONTRACT RENEWAL RAW CHEMICAL MATERIAL GREAT MEADOW CORRECTIONAL FACILITY	MAROON INTERMEDIATE HOLDINGS LLC	PO BOX 74038 CLEVELAND OH 44194-4038	9/14/2020	APPROVED		6/24/2019	OSC	\$39,772.00	\$39,772.00		
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15005	AMENDMENT	FINAL RENEWAL	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327		9/30/2020	APPROVED		7/12/2019	OSC	\$24,110.00	\$24,110.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15007	AMENDMENT	ONE YEAR EXTENSION	NIGHTINGALE CORP	2301 DIXIE RD MISSISSAUGA ON L4Y 1Z9		11/30/2020	APPROVED		10/29/2019	OSC	\$17,014.00	\$17,014.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15008	AMENDMENT	ONE YEAR CONTRACT EXTENSION	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		9/30/2020	APPROVED		9/5/2019	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15008	AMENDMENT	ONE YEAR RENEWAL	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		10/31/2020	NON APPROVED		8/13/2019	-STS/AC340-S CONTENT INCORRECT EXPIRATION DATE	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15015	AMENDMENT	FINAL ONE YEAR RENEWAL	MANDEL METALS INC US STANDARD SIGN	11400 W ADDISON AVE FRANKLIN PARK IL 60131		12/31/2020	APPROVED		11/12/2019	OSC	\$432,996.73	\$432,996.73	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15016	AMENDMENT	BUDGET MODIFICATION UPHOLSTERY & PANEL FABRIC	MAYER-PAETZ INC	PO BOX 1812 INDIANAPOLIS IN 46206			APPROVED		11/21/2019	OSC	\$98,900.00	\$98,900.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15016	AMENDMENT	FINAL ONE-YEAR EXTENSION	MAYER-PAETZ INC	PO BOX 1812 INDIANAPOLIS IN 46206		11/30/2020	APPROVED		12/10/2019	OSC	\$46,665.74	\$46,665.74	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15017	AMENDMENT	FINAL ONE-YEAR RENEWAL	DOUGLASS INDUSTRIES INC	PO BOX 701 EGG HARBOR CITY NJ 08215		11/30/2020	APPROVED		12/6/2019	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15018	AMENDMENT	ONE YEAR RENEWAL	MOMENTUM TEXTILES LLC	DBA MOMENTUM GROUP PO BOX 848237 LOS ANGELES CA 90084		11/30/2020	APPROVED		1/17/2020	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15019	AMENDMENT	FINAL CONTRACT RENEWAL	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS MA 01376-0490		3/14/2021	APPROVED		1/9/2020	OSC	\$158,831.49	\$158,831.49	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15022	AMENDMENT	ONE YEAR CONTRACT RENEWAL DISHWASHING PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	SANICO INC	PO BOX 2037 BINGHAMTON NY 13902		9/14/2020	APPROVED		6/25/2019	OSC	\$218,574.10	\$218,574.10	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16001	AMENDMENT	BUDGET MODIFICATION	KNAPE & VOGT MANUFACTURING CO	2700 OAK INDUSTRIAL DR NE GRAND RAPIDS MI 49505			APPROVED		6/6/2019	OSC	\$23,572.86	\$23,572.86	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16004	AMENDMENT	FINAL ONE YEAR RENEWAL	CHRISTOPHER J GEHERIN LTD	58 COLUMBUS ST AUBURN NY 13021-3120		6/30/2021	APPROVED		3/9/2020	OSC	\$88,500.00	\$88,500.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16007	AMENDMENT	CONTRACT RENEWAL	PRISM POWDER COATING LTD USA	2890 CARQUEST DR BRUNSWICK OH 44212		10/14/2020	APPROVED		9/10/2019	OSC	\$47,368.02	\$47,368.02	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16008	AMENDMENT	ONE YEAR EXTENSION	SUPREME SAFETY INC	34 COMMERCE DR WARMINSTER PA 18974		2/28/2021	APPROVED		12/27/2019	OSC	\$17,730.83	\$17,730.83	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16011	AMENDMENT	ONE YEAR RENEWAL	SHERWIN WILLIAMS COMPANY	830 EMERSON ST ROCHESTER NY 14613		2/14/2021	APPROVED		1/13/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16012	AMENDMENT	ONE YEAR RENEWAL	IVARS USA	SHEBOYGAN WI 53081		12/31/2020	APPROVED		10/29/2019	OSC	\$240,000.00	\$240,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	CONTRACT INCREASE EXPANDED METAL ALBION CORRECTIONAL FACILITY	CENTRAL EXPANDED METAL INC	1213 N INDUSTRIAL RD CHANDLER OK 74834			APPROVED		8/8/2019	OSC	\$15,000.00	\$15,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	ONE YEAR CONTRACT EXTENSION FOR EXPANDED METAL ALBION CORRECTIONAL FACILITY	CENTRAL EXPANDED METAL INC	1213 N INDUSTRIAL RD CHANDLER OK 74834		12/31/2020	APPROVED		11/5/2019	OSC	\$107,799.36	\$107,799.36
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR OFFICE PANEL AND PARTITION COMPONENTS	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320		3/31/2021	APPROVED		12/19/2019	OSC	\$414,433.82	\$414,433.82
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17002	AMENDMENT	ONE YEAR RENEWAL	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038		3/31/2021	APPROVED		12/19/2019	OSC	\$57,778.19	\$57,778.19
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17003	AMENDMENT	ONE YEAR RENEWAL	HART SPECIALTIES INC	5000 NEW HORIZONS BLVD AMITYVILLE NY 11701		2/28/2021	APPROVED		1/22/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17004	AMENDMENT	ONE YEAR RENEWAL	AVOLON EYEWEAR INC	170 LEGRAND AVE CN947 NORTHVALE NJ 07647		2/28/2021	APPROVED		1/22/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17006	AMENDMENT	ONE YEAR EXTENSION	DACO LIMITED PARTNERSHIP	DBA DALPHIN NORTH AMERICA 100 FULTON ST BOONTON NJ 07005		10/31/2020	APPROVED		7/12/2019	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17007	AMENDMENT	BUDGET MODIFICATION LAMINATE SHEETS FOR MANUFACTURING FURNITURE AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE NJ 07647			APPROVED		4/12/2019	OSC	\$24,500.00	\$24,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17007	AMENDMENT	ONE YEAR EXTENSION	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE NJ 07647		9/30/2020	APPROVED		6/13/2019	OSC	\$64,600.00	\$64,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17010	AMENDMENT	BUDGET MODIFICATION FOR LIQUID LAUNDRY INJECTION SYSTEM	RONALD J RIZIO	DBA SERVICE TECH 104 4TH ST ROME NY 13440			APPROVED		6/4/2019	OSC	\$61,550.00	\$61,550.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17010	AMENDMENT	ONE YEAR RENEWAL	RONALD J RIZIO	DBA SERVICE TECH 104 4TH ST ROME NY 13440		9/14/2020	APPROVED		6/28/2019	OSC	\$188,193.65	\$188,193.65
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17018	AMENDMENT	ONE YEAR CONTRACT RENEWAL	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		12/31/2020	APPROVED		12/10/2019	OSC	\$214,857.55	\$214,857.55
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17019	AMENDMENT	CONTRACT ASSIGNMENT TO SHORE LENS COMPANY	NASSAU LENS CO	PO BOX 814109 DALLAS TX 75381		2/13/2020	APPROVED		3/10/2020	OSC	\$98,384.43	\$98,384.43
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17019	ORIGINAL	CONTRACT ASSIGNMENT AND RENEWAL	SHORE LENS COMPANY	PO BOX 814109 DALLAS TX 75381	2/14/2020	3/31/2021	APPROVED		3/10/2020	OSC	\$98,384.43	\$98,384.43
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17020	AMENDMENT	ONE-YEAR RENEWAL FOR RAW CHEMICALS FOR MANUFACTURING CLEANING PRODUCTS AT GREAT MEADOW CF	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		4/14/2021	APPROVED		2/14/2020	OSC	\$26,984.43	\$26,984.43
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17023	AMENDMENT	CONTRACT RENEWAL	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250		4/14/2021	APPROVED		3/10/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17024	AMENDMENT	ONE YEAR RENEWAL	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693		4/14/2021	APPROVED		1/31/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18002	AMENDMENT	CONTRACT RENEWAL ALUMINUM COIL FOR LICENSE PLATE MANUFACTURING	JUPITER ALUMINUM CORP	8172 SOLUTIONS CTR CHICAGO IL 60677-8001		6/30/2020	APPROVED		4/26/2019	OSC	\$3,300,000.00	\$3,300,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18011	AMENDMENT	AMENDMENT TO UPDATE PRICE ADJUSTMENT CLAUSE	VERITIV OPERATING COMPANY	XPEX PO BOX 644520 PITTSBURGH PA 15264-4520			APPROVED		2/4/2020	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18021	AMENDMENT	BUDGET MODIFICATION PVC LUNCHBOXES COXSACKIE CORRECTIONAL FACILITY	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530			APPROVED		4/29/2019	OSC	\$59,500.00	\$59,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	BUDGET MODIFICATION FOR BOXER SHORTS	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530			APPROVED		6/27/2019	OSC	\$117,500.00	\$117,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	ONE YEAR RENEWAL	INSTITUTIONAL SUPPLY SOLUTIONS INC	570 BROOK STREET GARDEN CITY NY 11530		1/31/2021	APPROVED		11/1/2019	OSC	\$68,712.50	\$68,712.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19010	ORIGINAL	ASBESTOS ABATEMENT SAFETY SUPPLIES	AIRGAS USA LLC	PO BOX 802576 CHICAGO IL 60680	3/1/2019	2/28/2021	APPROVED		4/15/2019	OSC	\$1,525,441.78	\$1,525,441.78
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19011	ORIGINAL	ASBESTOS ABATEMENT SAFETY SUPPLIES	FASTENAL CO	PO BOX 1286 WINONA MN 55987	3/1/2019	2/28/2021	APPROVED		4/18/2019	OSC	\$1,017,557.76	\$1,017,557.76
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19012	ORIGINAL	DRAWER SLIDE ASSEMBLIES ATTICA CORRECTIONAL FACILITY	KNAPPE & VOGT MANUFACTURING CO	2700 OAK INDUSTRIAL DR NE GRAND RAPIDS MI 49505	8/15/2019	8/14/2021	APPROVED		8/29/2019	OSC	\$1,101,940.00	\$1,101,940.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19013	ORIGINAL	THREAD FOR COXSACKIE CORRECTIONAL FACILITY	RAGOLD CORPORATION	415 ALISO AVE NEWPORT BEACH CA 92663-5104	4/1/2019	3/31/2021	APPROVED		4/1/2019	OSC	\$56,550.00	\$56,550.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19014	ORIGINAL	NYLON QUILTED LINING TO MANUFACTURE COATS CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	5/1/2019	4/30/2021	APPROVED		4/18/2019	OSC	\$577,680.00	\$577,680.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19015	AMENDMENT	CONTRACT TERMINATION	OCEAN STATE PACKAGING LLC	3311 SOUTH COUNTY TRAIL EAST GREENWICH RI 02818		7/8/2019	APPROVED		9/9/2019	OSC	(\$240,660.00)	\$240,660.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19015	ORIGINAL	2.5 AND 5 GALLON CONTAINERS	OCEAN STATE PACKAGING LLC	3311 SOUTH COUNTY TRAIL EAST GREENWICH RI 02818	4/1/2019	3/31/2021	APPROVED		4/26/2019	OSC	\$240,660.00	\$240,660.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19016	ORIGINAL	2.5 AND 5 GALLON CONTAINERS	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624	4/1/2019	3/31/2021	APPROVED		4/26/2019	OSC	\$168,500.00	\$168,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA19017	ORIGINAL	CHEMICALS FOR FLOOR WAX REMOVER GREAT MEADOW CORRECTIONAL FACILITY	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123	5/15/2019	5/14/2021	APPROVED	5/15/2019		OSC	\$211,280.00	\$211,280.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19018	ORIGINAL	INNERSPRING COIL UNITS EASTERN CORRECTIONAL FACILITY	LEGGETT & PLATT INC	ATLANTA GA 30353	6/15/2019	6/14/2021	APPROVED	5/28/2019		OSC	\$227,697.60	\$227,697.60
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA19019	ORIGINAL	OFFICE SEATING FOAM GREEN HAVEN CORRECTIONAL FACILITY	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204	7/1/2019	6/30/2021	APPROVED	6/11/2019		OSC	\$181,190.00	\$181,190.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19020	ORIGINAL	DETENTION BEDDING COVER MATERIAL EASTERN CORRECTIONAL FACILITY	DAF PRODUCTS INC	420 BRAEN AVE WYCKOFF NJ 07481	7/15/2019	7/14/2021	APPROVED	8/6/2019		OSC	\$480,000.00	\$480,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19021	ORIGINAL	REFLECTIVE LICENSE PLATE EMBOSSED SHEETING AUBURN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693	9/1/2019	8/31/2021	APPROVED	7/31/2019		OSC	\$4,094,000.00	\$4,094,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19022	ORIGINAL	DIGITAL LICENSE PLATE MATERIAL AUBURN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693	9/1/2019	8/31/2021	APPROVED	8/6/2019		OSC	\$593,400.00	\$593,400.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19023	ORIGINAL	PERCALE SHEETING GREEN HAVEN CORRECTIONAL FACILITY	TABB TEXTILE CO INC	P.O. BOX 2707 OPELIKA AL 36803	9/1/2019	8/31/2021	APPROVED	8/6/2019		OSC	\$789,000.00	\$789,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19024	ORIGINAL	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/15/2019	8/14/2021	APPROVED	9/24/2019		OSC	\$467,791.92	\$467,791.92
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19024	ORIGINAL	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	MAROON INTERMEDIATE HOLDINGS LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND OH 44194-4038	8/15/2019	8/14/2021	NON APPROVED	9/18/2019	-STS/AC340-S CONTENT INCORRECT CONTRACT AMOUNT	OSC	\$467,508.92	\$467,508.92
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19025	ORIGINAL	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	SANICO INC	PO BOX 2037 BINGHAMTON NY 13902	8/15/2019	8/14/2021	APPROVED	9/24/2019		OSC	\$49,350.00	\$49,350.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19026	ORIGINAL	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	8/15/2019	8/14/2021	NON APPROVED	9/18/2019	-STS/AC340-S CONTENT INCORRECT CONTRACT AMOUNT	OSC	\$91,190.00	\$91,190.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19026	ORIGINAL	RAW CHEMICAL MATERIALS FOR CLEANING PRODUCTS	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	8/15/2019	8/14/2021	APPROVED	9/24/2019		OSC	\$91,240.00	\$91,240.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA19027	ORIGINAL	THERMAL TRANSFER RIBBONS AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652	9/1/2019	8/31/2024	APPROVED	8/7/2019		OSC	\$724,901.25	\$724,901.25
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19027	AMENDMENT	ADDITION OF CUSTOM RIBBON COLOR FOR LICENSE PLATE MANUFACTURING AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652			APPROVED	12/19/2019		OSC	\$262,050.00	\$262,050.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA19028	ORIGINAL	FABRICS AND SWEATSHIRT FLEECE CLINTON AND EASTERN CORRECTIONAL FACILITIES	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	9/1/2019	8/31/2021	APPROVED	9/5/2019		OSC	\$4,920,160.00	\$4,920,160.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19029	ORIGINAL	TAN FLEECE AND RIB KNIT FABRIC AT CLINTON CORRECTIONAL FACILITY	ATLANTIC TEXTILES CO	PO BOX 64747 SLDERTON PA 18964	1/1/2020	12/31/2021	APPROVED	10/3/2019		OSC	\$189,400.00	\$189,400.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19030	ORIGINAL	PLASTIC CONTAINERS FOR SHIPPING CHEMICAL PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624	9/1/2019	8/31/2021	APPROVED	12/27/2019		OSC	\$369,730.00	\$369,730.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19031	ORIGINAL	PLASTIC CONTAINERS FOR SHIPPING CHEMICAL PRODUCTS GREAT MEADOW CORRECTIONAL FACILITY	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE NY 13078	9/1/2019	8/31/2021	APPROVED	12/27/2019		OSC	\$161,260.00	\$161,260.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19032	ORIGINAL	PURCHASE OF SODIUM HYPOCHLORITE	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204	2/1/2020	1/31/2022	APPROVED	2/5/2020		OSC	\$135,760.00	\$135,760.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA19035	ORIGINAL	KNITTING YARN FOR SOCKS COXSACKIE CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	4/1/2020	3/31/2022	APPROVED	3/10/2020		OSC	\$390,300.00	\$390,300.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000033	ORIGINAL	SCRAP METAL REMOVAL SERVICES	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA NY 13503	9/1/2019	8/31/2022	APPROVED	9/4/2019		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000002	ORIGINAL	REPLACEMENT OF WATER COOLED CHILLER	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228			NON APPROVED	2/5/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$3,797,579.92	\$3,797,579.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000126G	AMENDMENT	ADD MONEY	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO NY 14210			APPROVED	8/23/2019		OSC	\$1,667.00	\$1,667.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000146G	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901			APPROVED	8/23/2019		OSC	\$1,750.00	\$1,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000166G	AMENDMENT	ADDS MONEY	WESTHAB INC	88BASFORD STREET VOYMERS NY 10701			APPROVED	8/22/2019		OSC	\$300.00	\$300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000426G	AMENDMENT	ADD MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$5,008.72	\$5,008.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000436G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$28.00	\$28.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000446G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$1,058.08	\$1,058.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000456G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$8,289.52	\$8,289.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000466G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$5,389.36	\$5,389.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000476G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$765.76	\$765.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000486G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$5,417.20	\$5,417.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000496G	AMENDMENT	ADDS MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953			APPROVED	2/19/2020		OSC	\$5,862.64	\$5,862.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00052GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	7/1/2019	9/30/2022	APPROVED	11/25/2019		OSC	\$598,000.00	\$598,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00054GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757	7/1/2019	9/30/2022	APPROVED	11/27/2019		OSC	\$373,750.00	\$373,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00055GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	7/1/2019	9/30/2022	APPROVED	11/20/2019		OSC	\$448,500.00	\$448,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00056GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	MADE TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY NY 10977	7/1/2019	9/30/2022	APPROVED	11/13/2019		OSC	\$373,750.00	\$373,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00057GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	7/1/2018	6/30/2023	NON APPROVED	3/2/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,240,530.00	\$2,240,530.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00057GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	7/1/2018	6/30/2023	NON APPROVED	3/24/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,240,530.00	\$2,240,530.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00059GG	ORIGINAL	BUFFALO FAMILY WORKS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	5/1/2019	4/30/2020	APPROVED	3/20/2020		OSC	\$180,000.00	\$180,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000784	AMENDMENT	ADDS MONEY & TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		6/30/2019	APPROVED	7/31/2019		OSC	\$57,500.00	\$57,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000833	ORIGINAL	ADMINISTRATION OF VOCATIONAL TRAINING PROGRAM FOR PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	4/1/2018	3/31/2020	APPROVED	4/5/2019		OSC	\$18,574,438.00	\$18,574,438.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	c02020D	ORIGINAL	REFUSE REMOVAL SERVICES CLINTON CORRECTIONAL FACILITY	CESELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	3/1/2019	2/28/2024	NON APPROVED	4/25/2019	- DELAYED AGENCY RESPONSE	OSC	\$912,772.40	\$912,772.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C02020D	ORIGINAL	REFUSE REMOVAL SERVICES FOR CLINTON CORRECTIONAL FACILITY	CESELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	3/1/2019	2/28/2024	APPROVED	8/30/2019		OSC	\$912,772.40	\$912,772.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C06516WAS	ORIGINAL	NURSING SERVICES WASHINGTON CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	12/23/2018	3/2/2019	APPROVED	4/15/2019		OSC	\$23,399.75	\$23,399.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C070014SIS	ORIGINAL	LICENSED PRACTICAL NURSES FOR SING SING CORRECTIONAL FACILITY	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	3/1/2019	8/30/2019	APPROVED	11/26/2019		OSC	\$124,280.62	\$124,280.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C100201AUB	ORIGINAL	ELECTRICAL SWITCH GEAR TESTING AT AUBURN CORRECTIONAL FACILITY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	7/1/2019	6/30/2020	APPROVED	9/20/2019		OSC	\$92,835.00	\$92,835.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102701HUD	AMENDMENT	CLOSEOUT FOR CORRECTION OF CONTRACT NUMBER FOR ELECTRICAL SWITCH GEAR TESTING AT HUDSON CF	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		5/1/2019	APPROVED	3/30/2020		OSC	(\$76,285.00)	\$76,285.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C102701HUD	ORIGINAL	TRIENNIAL ELECTRICAL SWITCHGEAR TESTING HUDSON CORRECTIONAL FACILITY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/1/2019	4/30/2020	APPROVED	2/10/2020		OSC	\$76,285.00	\$76,285.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C102701HUD	ORIGINAL	TRIENNIAL ELECTRICAL SWITCHGEAR TESTING AT HUDSON CORRECTIONAL FACILITY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/1/2019	4/30/2020	APPROVED	3/30/2020		OSC	\$76,285.00	\$76,285.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161295	AMENDMENT	BUDGET MODIFICATION FOR TRAINING ACADEMY LODGING	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES NY 12047			APPROVED	2/18/2020		OSC	\$2,160.00	\$2,160.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161295	AMENDMENT	BUDGET MODIFICATION	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES NY 12047			APPROVED	11/21/2019		OSC	\$80,000.00	\$80,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161296	AMENDMENT	BUDGET MODIFICATION FOR TRAINING ACADEMY LODGING	COCCAS HOTEL LLC	42 WOLF RD ALBANY NY 12205			APPROVED	2/18/2020		OSC	(\$2,160.00)	\$2,160.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161298	AMENDMENT	SECOND OF TWO RENEWALS	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215		3/31/2021	APPROVED	2/7/2020		OSC	\$1,774,795.00	\$1,774,795.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161301	AMENDMENT	FINAL ONE YEAR RENEWAL	PUTNAM HOSPITAL CENTER	1351 ROUTE 55 LA GRANGEVILLE NY 12540		9/30/2020	APPROVED	10/4/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161342	AMENDMENT	INMATE HEALTHCARE - 1 YR RENEWAL	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 38605 NEW YORK NY 10087		8/31/2020	APPROVED	9/12/2019		OSC	\$4,260,134.00	\$4,260,134.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161359	AMENDMENT	ONE YEAR RENEWAL	WATERVLIET FISH & GAME PROTECTIVE ASSOC INC	RIFLE RANGE RD PO BOX 12486 ALBANY NY 12212		12/31/2020	APPROVED	10/25/2019		OSC	\$52,600.00	\$52,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161359	AMENDMENT	ONE YEAR RENEWAL	WATERVLIET FISH & GAME PROTECTIVE ASSOC INC	RIFLE RANGE RD PO BOX 12486 ALBANY NY 12212		12/31/2020	NON APPROVED	10/16/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$52,600.00	\$52,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161363	AMENDMENT	1ST OF 1 RENEWAL OPTIONS	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW NY 14569		8/31/2020	APPROVED	4/19/2019		OSC	\$1,674,360.00	\$1,674,360.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161411	AMENDMENT	FIRST OF TWO, ONE YEAR RENEWALS FOR LAUNDRY AND LINEN SERVICES AT ALBANY TRAINING ACADEMY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2020	APPROVED	3/27/2020		OSC	\$40,785.16	\$40,785.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161422	AMENDMENT	PRICE ADJUSTMENT	JPAY INC	12864 BISCAYNE BLVD STE 243 MIAMI FL 33181			APPROVED	4/19/2019		OSC	(\$1,776,911.00)	\$1,776,911.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C161427	AMENDMENT	TERM ADJUSTMENT AND ADDITION OF NOT TO EXCEED LANGUAGE	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507	2/5/2020	2/5/2050	APPROVED	2/26/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C161427	ORIGINAL	WWTP TRANSFER & OPERATION TOWN OF BEDFORD WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507	12/3/2019	12/2/2049	APPROVED	2/5/2020		OSC	\$16,222,526.00	\$16,222,526.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C161427	ORIGINAL	TOWN OF BEDFORD WWTP OPERATION	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507	7/15/2019	7/14/2049	NON APPROVED	1/3/2020	- LIABILITY/INDEMNIFICATION NOT FAVORABLE TO THE STATE - HOLD HARMLESS LANGUAGE NOT PROVIDED IN CONTRACT DOCUMENT LANGUAGE	OSC	\$16,222,526.00	\$16,222,526.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161439	AMENDMENT	BUDGET MODIFICATION	SUPER HOST HOTELS INC	7301 PENN AVE PITTSBURGH PA 15208			APPROVED	11/21/2019		OSC	(\$80,000.00)	\$80,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	ATTICA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161481ATT	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT ATTICA CORRECTIONAL FACILITY	CHEMIMAGE CORPORATION	830 PHILLIPS RD COMPANY INC VICTOR NY 14564	6/1/2019	5/31/2020	APPROVED	5/10/2019		OSC	\$128,625.00	\$128,625.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161482	ORIGINAL	PUBLIC PERFORMANCE LICENSE FOR MOTION PICTURES	SWANK MOTION PICTURES INC	2844 PAYSPIRE CIR CHICAGO IL 60674	4/1/2019	3/31/2024	APPROVED	4/18/2019		OSC	\$978,931.00	\$978,931.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C161489	ORIGINAL	CORRECTIONS CREATIVE ARTS AND THEATER PROGRAM	PRISON COMMUNITIES INTERNATIONAL INC	735 ANDERSON HILL RD PURCHASE NY 10577	7/1/2019	6/30/2024	APPROVED	8/2/2019		OSC	\$635,447.59	\$635,447.59	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161493GRM	ORIGINAL	SWITCHGEAR TESTING GREAT MEADOW CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	7/1/2019	6/30/2020	APPROVED	6/25/2019		OSC	\$120,900.00	\$120,900.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161494FRA	ORIGINAL	REFUSE COMPACTION EQUIPMENT AND REMOVAL SERVICES FRANKLIN CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	7/1/2019	6/30/2024	APPROVED	7/9/2019		OSC	\$258,343.00	\$258,343.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BARE HILL CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161495BAR	ORIGINAL	REFUSE COMPACTION EQUIPMENT AND REMOVAL SERVICES BARE HILL CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	1/1/2020	6/30/2024	APPROVED	7/9/2019		OSC	\$183,400.00	\$183,400.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161498	ORIGINAL	PSYCHOLOGICAL EVALUATIONS - CORRECTIONS PAROLE AND SAFETY OFFICER	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	10/1/2019	9/30/2024	APPROVED	9/27/2019		OSC	\$7,537,500.00	\$7,537,500.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161500RVW	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT RIVERVIEW CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	7/1/2019	6/30/2020	APPROVED	7/10/2019		OSC	\$71,200.00	\$71,200.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161500RVW	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING RIVERVIEW CF	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	7/1/2019	6/30/2020	NON APPROVED	6/25/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$71,200.00	\$71,200.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C161503COL	ORIGINAL	INMATE BUS SERVICES COLLINS CORRECTIONAL FACILITY	STUDENT TRANSPORT INC	79 SHELDON AVENUE DPEW NY 14043 PO BOX 860337 MINNEAPOLIS MN 55486-0337	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$1,259,000.00	\$1,259,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C161506	ORIGINAL	ADDICTION TRAINING MATERIALS	HAZELDEN	830 PHILLIPS RD VICTOR NY 14564	8/1/2019	7/31/2020	APPROVED	8/30/2019		OSC	\$56,900.00	\$56,900.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C161507ADK	ORIGINAL	SWITCHGEAR TESTING ADIRONDACK ADOLESCENT OFFENDER FACILITY	O'CONNELL ELECTRIC COMPANY INC	3913 GATES RD VESTAL NY 13850	8/1/2019	7/31/2020	APPROVED	8/20/2019		OSC	\$59,770.00	\$59,770.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVENEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161508GOV	ORIGINAL	TRASH REMOVAL SERVICES GOUVENEUR CORRECTIONAL FACILITY	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19011	11/1/2019	10/31/2024	APPROVED	8/19/2019		OSC	\$273,639.00	\$273,639.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C161511CLT	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT CLINTON CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	10/1/2019	9/30/2020	APPROVED	10/7/2019		OSC	\$165,200.00	\$165,200.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161512	ORIGINAL	LIFE SKILLS AND PARENTING PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	10/1/2019	9/30/2024	APPROVED	11/15/2019		OSC	\$325,300.00	\$325,300.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161517	ORIGINAL	TRAINING ACADEMY LODGING	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES NY 12047	11/1/2019	10/31/2022	APPROVED	12/13/2019		OSC	\$1,968,135.00	\$1,968,135.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	4	C161518	ORIGINAL	TRAINING ACADEMY LODGING	ALBANY HOTEL TRS LLC	DBA HILTON ALBANY 40 LODGE ST ALBANY NY 12207	11/1/2019	10/31/2022	NON APPROVED	12/3/2019	- AGENCY REQUEST	OSC	\$2,923,380.00	\$2,923,380.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161518	ORIGINAL	TRAINING ACADEMY LODGING	HILTON ALBANY	40 LODGE STREET ALBANY NY 12207	11/1/2019	10/31/2022	APPROVED	12/13/2019		OSC	\$2,923,380.00	\$2,923,380.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161519	ORIGINAL	TRAINING ACADEMY LODGING	AFP 107 CORP	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	333 KINGSLEY RD BURNT HILLS NY 12027	11/1/2019	10/31/2022	APPROVED	12/13/2019		OSC	\$1,989,000.00	\$1,989,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161520	ORIGINAL	TRAINING ACADEMY LODGING	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY NY 12211	11/1/2019	10/31/2022	APPROVED	12/13/2019		OSC	\$1,123,785.00	\$1,123,785.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C161521DNS	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING DOWNSTATE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	10/15/2019	10/14/2020	APPROVED	10/30/2019		OSC	\$82,200.00	\$82,200.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	C161523	ORIGINAL	WATER TREATMENT PLANT UPGRADE AT WOODBOURNE CORRECTIONAL FACILITY	GENERAL CONTROL SYSTEMS	60 COHOES AVENUE GREEN ISLAND NY 12183	10/1/2019	3/31/2020	APPROVED	11/18/2019		OSC	\$99,254.00	\$99,254.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	C161523	ORIGINAL	WATER TREATMENT PLANT UPGRADE	GENERAL CONTROL SYSTEMS	60 COHOES AVENUE GREEN ISLAND NY 12183	10/1/2019	3/31/2020	NON APPROVED	11/1/2019	- COST JUSTIFICATION NEEDED	OSC	\$99,254.00	\$99,254.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C161527	ORIGINAL	INMATE TRANSPORTATION SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	2/1/2020	1/31/2025	APPROVED	3/2/2020		OSC	\$42,924,000.00	\$42,924,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161531	ORIGINAL	INMATE HEALTH CARE SERVICES	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS NY 12204	1/1/2020	12/31/2023	APPROVED	3/2/2020		OSC	\$103,359,910.00	\$103,359,910.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161533	ORIGINAL	SERVICE AGREEMENT FOR QUEENSBORO CORRECTIONAL FACILITY WATER TREATMENT SYSTEM	LIQUI-TECH INC	421 EISENHOWER LN S LOMBARD IL 60148	2/1/2020	1/31/2025	APPROVED	3/13/2020		OSC	\$385,505.00	\$385,505.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C161534LVW	ORIGINAL	TRASH REMOVAL SERVICES FOR LAKEVIEW CORRECTIONAL FACILITY	BESTWAY CONTAINER SERVICES LLC	202 E MAIN ST FREDONIA NY 14063	2/4/2020	2/3/2025	APPROVED	3/16/2020		OSC	\$107,144.00	\$107,144.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C170025	ORIGINAL	PURCHASE AND INSTALL LAVATORY UNITS AT WENDE CORRECTIONAL FACILITY	NUMARCO INC	1021 MAPLE RD ELMA NY 14059	5/15/2019	11/15/2019	APPROVED	5/24/2019		OSC	\$106,000.00	\$106,000.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	EXTEND SEWER WASTE WATER TREATMENT EASTERN & ULSTER CORRECTIONAL FACILITIES ULSTER COUNTY	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428		12/31/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00	
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C370002FPT	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	6/1/2019	5/31/2020	APPROVED	6/5/2019		OSC	\$147,485.00	\$147,485.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C481515MST	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT MID STATE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	11/1/2019	10/31/2020	APPROVED	10/9/2019		OSC	\$108,000.00	\$108,000.00
	MARCY CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C490014MAR	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT MARCY CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	6/1/2019	5/31/2020	APPROVED	7/9/2019		OSC	\$76,690.00	\$76,690.00
	MARCY CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C490014MAR	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT MARCY CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	6/1/2019	5/31/2020	NON APPROVED	6/14/2019	SUPPLEMENTAL DOCUMENTATION	OSC	\$76,690.00	\$76,690.00
	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C530113	AMENDMENT	CONTRACT EXTENSION ELECTRICAL SWITCHGEAR TESTING AND MAINTENANCE FRANKLIN CORRECTIONAL FACILITY	HMT INC	PO BOX 1957 CICERO NY 13039		9/30/2019	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
	ORLEANS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C640012	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT ORLEANS CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/16/2019	8/16/2020	APPROVED	10/31/2019		OSC	\$63,285.00	\$63,285.00
	ORLEANS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C640012	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	8/16/2019	8/16/2020	NON APPROVED	10/9/2019	- AGENCY REQUEST	OSC	\$63,285.00	\$63,285.00
	GOUVENEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C810905	AMENDMENT	REFUSE REMOVAL BUDGET MODIFICATION	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19101			APPROVED	7/19/2019		OSC	\$24,000.00	\$24,000.00
	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C84002	AMENDMENT	CONTRACT ASSIGNMENT REFUSE REMOVAL UPSTATE CORRECTIONAL FACILITY	ADIRONDAK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898		3/31/2018	APPROVED	6/13/2019		OSC	(\$361,123.46)	\$361,123.46
	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST VALUE	2	C84002	ORIGINAL	CONTRACT ASSIGNMENT REFUSE REMOVAL UPSTATE CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	4/1/2018	10/31/2022	APPROVED	6/13/2019		OSC	\$361,123.46	\$361,123.46
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	SERVICE	BEST PRICE	2	CC15095W	ORIGINAL	CONTRACT ASSIGNMENT SULLIVAN AND WOODBOURNE CORRECTIONAL FACILITY TRASH REMOVAL	WASTE MANAGEMENT OF PENNSYLVANIA INC	165 ROSENCRANSE ROAD BEACH LAKE PA 18405	8/1/2019	7/31/2024	NON APPROVED	1/22/2020	- STS/AC340-S CONTENT - INCORRECT CONTRACT NUMBER	OSC	\$419,593.56	\$419,593.56
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	SERVICE	BEST PRICE	2	CC15095W	ORIGINAL	CONTRACT ASSIGNMENT FROM CC1615095W FOR SULLIVAN AND WOODBOURNE CORRECTIONAL FACILITY TRASH REMOVAL	WASTE MANAGEMENT OF PENNSYLVANIA INC	165 ROSENCRANSE ROAD BEACH LAKE PA 18405	10/1/2019	7/31/2024	NON APPROVED	2/26/2020	- STS/AC340-S CONTENT - INCORRECT START DATE ON STS - EXPIRED DISABILITY AND WORKERS' COMP CERTIFICATES - AGENCY SIGNATORY IS NOT AUTHORIZED	OSC	\$419,593.56	\$419,593.56
	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161483	ORIGINAL	AMBULANCE SERVICES COLLINS AND GOWANDA CORRECTIONAL FACILITIES	GOWANDA AMBULANCE SERVICE	8610 MAIN STREET WILLIAMSVILLE NY 14221-7455	6/26/2019	6/25/2024	APPROVED	6/26/2019		OSC	\$411,273.00	\$411,273.00
	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161484	ORIGINAL	AMBULANCE SERVICES LIVINGSTON AND GROVELAND CF	MOUNT MORRIS TOWN OF	8610 MAIN ST WILLIAMSVILLE NY 14221-7455	6/26/2019	6/25/2024	APPROVED	6/26/2019		OSC	\$175,349.00	\$175,349.00
	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	BEST PRICE	3	CC161485	ORIGINAL	AMBULANCE SERVICES WENDE CORRECTIONAL FACILITY	LANCASTER VOLUNTEER	8610 MAIN STREET WILLIAMSVILLE NY 14221	6/26/2019	6/25/2024	APPROVED	6/26/2019		OSC	\$1,541,195.00	\$1,541,195.00
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	SERVICE	BEST PRICE	2	CC1615095W	ORIGINAL	SULLIVAN CORRECTIONAL FACILITY AND WOODBOURNE CORRECTIONAL FACILITY TRASH REMOVAL SERVICES	SULLIVAN COUNTY REFUSE LLC	770 WOODEND RD STRATFORD CT 06615	8/1/2019	7/31/2024	APPROVED	9/3/2019		OSC	\$420,483.56	\$420,483.56
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	SERVICE	BEST PRICE	2	CC1615095W	ORIGINAL	CONTRACT ASSIGNMENT FROM SULLIVAN COUNTY REFUSE LLC	WASTE MANAGEMENT OF PENNSYLVANIA INC	165 ROSENCRANSE ROAD BEACH LAKE PA 18405	10/1/2019	7/31/2024	APPROVED	3/5/2020		OSC	\$419,593.56	\$419,593.56
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC1615095W	AMENDMENT	CONTRACT ASSIGNMENT TO WASTE MANAGEMENT OF PENNSYLVANIA INC	SULLIVAN COUNTY REFUSE LLC	770 WOODEND RD STRATFORD CT 06615			NON APPROVED	1/22/2020	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	(\$419,593.56)	\$419,593.56
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC1615095W	AMENDMENT	CONTRACT ASSIGNMENT TO WASTE MANAGEMENT OF PENNSYLVANIA INC	SULLIVAN COUNTY REFUSE LLC	770 WOODEND RD STRATFORD CT 06615	9/30/2019	APPROVED	3/5/2020			OSC	(\$419,593.56)	\$419,593.56
	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D161497GRM	ORIGINAL	EMERGENCY REPAIRS CIRCUIT SWITCHER GREAT MEADOW CF WASHINGTON COUNTY REPAIR VISITORS HOSPITALITY CENTER	HIGH VOLTAGE ELECTRIC SERVICE INC	PO BOX 365 GUILDERLAND NY 12084	3/5/2019	6/30/2019	APPROVED	6/18/2019		OSC	\$62,210.17	\$62,210.17
	WASHINGTON CORRECTIONAL FACILITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D65017WAS	ORIGINAL	FOUNDATION WASHINGTON CF WASHINGTON COUNTY	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS NY 12839	6/26/2019	3/31/2020	NON APPROVED	8/28/2019	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$108,080.00	\$108,080.00
	MARCY CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	DOC01-C4900	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING ESCALATION PAYMENT 26 BRUCKNER BLVD BRONX BRONX COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	6/1/2019	5/31/2020	NON APPROVED	6/28/2019		OSC	\$76,690.00	\$76,690.00
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001059	AMENDMENT	CONTRACT CLOSEOUT 26 BRUCKNER BLVD BRONX BRONX COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK NY 10028			APPROVED	8/12/2019		OSC	\$201,050.41	\$201,050.41
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001059	AMENDMENT	HOLDOVER 26 BRUCKNER BLVD BRONX BRONX COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK NY 10028	2/29/2020	APPROVED	3/5/2020			OSC	(\$290,903.10)	\$290,903.10
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001059	AMENDMENT	12 MONTH LEASE HOLDOVER AT 20 MANCHESTER RD POUGHKEEPSIE DUTCHESS COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK NY 10028	5/31/2020	APPROVED	10/16/2019			OSC	\$683,809.50	\$683,809.50
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	HOLDOVER 20 MANCHESTER ROAD POUGHKEEPSIE DUTCHESS COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580		4/30/2020	APPROVED	5/1/2019		OSC	\$173,095.00	\$173,095.00
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	HOLDOVER 1 PARK PLACE PEEKSKILL WESTCHESTER COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580	4/30/2021	APPROVED	3/10/2020			OSC	\$167,462.62	\$167,462.62
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	HOLDOVER 1 PARK PLACE PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101	10/31/2020	APPROVED	9/10/2019			OSC	\$232,572.66	\$232,572.66
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001348	AMENDMENT	ESCALATION INCREASE 250 FULTON AVE HEMPSTEAD NASSAU COUNTY	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD NY 11550			APPROVED	3/12/2020		OSC	\$90,686.13	\$90,686.13
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	12 MONTH HOLDOVER 350 SOUTH AVENUE ROCHESTER MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604	8/31/2020	APPROVED	8/12/2019			OSC	\$319,400.96	\$319,400.96
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	ADDITIONAL FUNDING 350 SOUTH AVENUE ROCHESTER NY MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604			APPROVED	5/9/2019		OSC	\$1,565.14	\$1,565.14
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001494	AMENDMENT	CLOSE OUT 14 BRUCKNER BLVD BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028	9/30/2019	APPROVED	10/18/2019			OSC	(\$177,885.59)	\$177,885.59
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001516	AMENDMENT	12 MONTH LEASE HOLDOVER AT 100 FERRIS ST ELMIRA CHEMUNG COUNTY	3107 GROUP LLC	295 MAIN ST BUFFALO NY 14203	9/30/2020	APPROVED	7/23/2019			OSC	\$57,470.55	\$57,470.55
	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001643	AMENDMENT	LEASE HOLDOVER 563 REED STREET NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM NY 12110	8/31/2020	APPROVED	7/10/2019			OSC	\$920,171.44	\$920,171.44
	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001645A	AMENDMENT	12 MONTH LEASE HOLDOVER 845 CENTRAL AVE ALBANY ALBANY COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682		11/30/2020	APPROVED	10/2/2019		OSC	(\$223,022.49)	\$223,022.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001911	AMENDMENT	HOLDOVER 10 N RUSSELL RD ALBANY COUNTY	THE ORIEL GROUP LLC	PO BOX 370 RENSELAEAR NY 12144		7/31/2020	APPROVED		8/12/2019	OSC	\$198,542.52	\$198,542.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001914	AMENDMENT	12 MONTH HOLDOVER 7 RAILROAD AVENUE BROOKLYN NY 11234	LESCO REALTY LLC	STE 200 BROOKLYN NY 11234		11/30/2020	APPROVED		9/30/2019	OSC	\$6,795.96	\$6,795.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002051	AMENDMENT	CLOSE OUT 2 POLICE PLAZA MALONE FRANKLIN COUNTY	MALONE VILLAGE OF	14 ELM ST MALONE NY 12953		10/31/2019	APPROVED		10/28/2019	OSC	(\$9,500.00)	\$9,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002127	AMENDMENT	CLOSEOUT 145 CENTRAL AVE ALBANY ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM NY 12110-0712		3/31/2019	APPROVED		4/18/2019	OSC	(\$315,392.86)	\$315,392.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002289	ORIGINAL	26 BRUCKNER BOULEVARD NY BRONX COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK NY 10028	9/1/2019	8/31/2029	APPROVED		9/18/2019	OSC	\$14,104,520.00	\$14,104,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002289	AMENDMENT	BRUCKNER BLVD NY BRONX COUNTY	26 BRUCKNER LLC	1536 THIRD AVE 3RD FL NEW YORK NY 10028	3/1/2020	2/28/2030	APPROVED		2/28/2020	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002290	ORIGINAL	14 BRUCKNER BLVD BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028	10/1/2019	9/30/2029	APPROVED		9/13/2019	OSC	\$10,632,867.00	\$10,632,867.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002291	ORIGINAL	55 MOHAWK ST COHOES ALBANY COUNTY	COHOES PROFESSIONAL CENTER LLC	5440 MOREHOUSE DRIVE STE 4000 SAN DIEGO CA 92121	7/1/2019	6/30/2029	NON APPROVED		9/23/2019	OSC	\$1,964,443.00	\$1,964,443.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002291	ORIGINAL	55 MOHAWK ST COHOES ALBANY COUNTY	COHOES PROFESSIONAL CENTER LLC	5440 MOREHOUSE DRIVE STE 4000 SAN DIEGO CA 92121	11/1/2019	10/31/2029	APPROVED		10/15/2019	OSC	\$1,964,443.00	\$1,964,443.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01541A	AMENDMENT	12 MONTH HOLDOVER 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		1/31/2021	APPROVED		1/21/2020	OSC	\$393,134.34	\$393,134.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	EMERGENCY	2	op surpass	ORIGINAL	PURCHASE OF HAND SANITIZER MIX	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204	3/6/2020	3/6/2021	APPROVED		3/6/2020	OSC	\$836,000.00	\$836,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	EMERGENCY	2	op surpass2	ORIGINAL	PURCHASE OF HAND SANITIZER MIX	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204	3/6/2020	3/6/2021	APPROVED		3/6/2020	OSC	\$836,000.00	\$836,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	OP12301	ORIGINAL	INSULATED COMBO CART	SECOND & BROAD STREET SALES CORP	PO BOX 4039 UTICA NY 13504	10/1/2019	3/31/2020	APPROVED		11/14/2019	OSC	\$63,792.00	\$63,792.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	OP12302	ORIGINAL	TRAY DRYING RACKS	PUEBLO HOTEL SUPPLY	DBA GRADYS RESTAURANT BAR SUPPLY 430 W 4 ST PUEBLO CO 81003	10/1/2019	3/31/2020	APPROVED		11/14/2019	OSC	\$32,403.40	\$32,403.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	OP12303	ORIGINAL	INSULATED FOOD SERVERS	SAM TELL & SON INC	300 SMITH ST FARMINGDALE NY 11735	10/1/2019	3/31/2020	APPROVED		11/14/2019	OSC	\$17,890.47	\$17,890.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	OP13101	ORIGINAL	TRAY DRYING RACKS FOR MOHAWK CORRECTIONAL FACILITY	SECOND & BROAD STREET SALES CORP	PO BOX 4039 UTICA NY 13504	12/28/2019	3/30/2020	APPROVED		3/9/2020	OSC	\$17,523.00	\$17,523.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	OP13102	ORIGINAL	INSULATED NON ELECTRIC FOOD SERVERS FOR MOHAWK CORRECTIONAL FACILITY	SAM TELL & SON INC	300 SMITH ST FARMINGDALE NY 11735	12/28/2019	3/30/2020	APPROVED		3/9/2020	OSC	\$17,890.47	\$17,890.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	6	OP161499	ORIGINAL	JPI ELECTRONIC COMMUNICATIONS INC	JPI ELECTRONIC COMMUNICATIONS INC	1 W WHITESBORO ST YORKVILLE NY 13495	6/1/2019	3/31/2020	APPROVED		6/12/2019	OSC	\$104,537.88	\$104,537.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1615028ED	ORIGINAL	TRASH REMOVAL AT BEDFORD HILLS CORRECTIONAL FACILITY	INTERSTATE WASTE SERVICES	PO BOX 554744 DETROIT MI 48255-4744	8/31/2018	4/30/2019	APPROVED		6/6/2019	OSC	\$62,061.00	\$62,061.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP161510LVW	ORIGINAL	EMERGENCY REPAIRS TO LAKEVIEW CORRECTIONAL FACILITY FIRE PUMP GENERATOR	PENN POWER SYSTEMS	8330 STATE ROAD PHILADELPHIA PA 19136-2986	3/25/2019	4/9/2019	APPROVED		2/28/2020	OSC	\$30,059.28	\$30,059.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP161513WEN	ORIGINAL	EMERGENCY WATER LINE REPAIR AT WENDE CORRECTIONAL FACILITY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	6/25/2019	8/31/2019	APPROVED		2/7/2020	OSC	\$74,469.00	\$74,469.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP161539WAS	ORIGINAL	PAVING AT WASHINGTON CORRECTIONAL FACILITY	GREENOUGH PAVING CO LLC	77 MASTERS CMN N QUEENSBURY NY 12804	4/1/2019	3/31/2020	APPROVED		2/11/2020	OSC	\$64,280.00	\$64,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	OP170026	ORIGINAL	OPTICAL COHERENCE TOMOGRAPHY MACHINE	CARL ZEISS MEDITEC PRODUCTION LLC	PO BOX 101957 PASADENA CA 91189-1957	7/1/2019	3/31/2020	NON APPROVED		10/25/2019	OSC	\$93,126.94	\$93,126.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	OP170026	ORIGINAL	OPTICAL COHERENCE TOMOGRAPHY MACHINE	CARL ZEISS MEDITEC PRODUCTION LLC	PO BOX 101957 PASADENA CA 91189-1957	12/19/2019	3/31/2020	APPROVED		2/11/2020	OSC	\$93,126.94	\$93,126.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	OPC170024	ORIGINAL	SWITCHGEAR MAINTENANCE SERVICE WENDE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	5/15/2019	5/14/2020	APPROVED		5/20/2019	OSC	\$75,600.00	\$75,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	OPC170025	ORIGINAL	PURCHASE AND INSTALL OF LAVATORY UNITS	NUMARCO INC	1021 MAPLE RD ELMA NY 14059	5/15/2019	11/15/2019	NON APPROVED		5/20/2019	OSC	\$106,000.00	\$106,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OPGH16003	AMENDMENT	26 MONTH EXTENSION FOR CONTROL PANEL INSTALLATION	HALLAM ASSOCIATES INC	DBA HALLAM-ICS 38 EASTWOOD DRIVE SUITE 200 SOUTH BURLINGTON VT 05403		5/31/2019	APPROVED		5/17/2019	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP100000461	ORIGINAL	SECURITY UPGRADE 92-36 MERRICK BLVD JAMAICA QUEENS COUNTY L009607	SPRINGFIELD NORSE REALTY LLC	2001 MARCUS AVE STE W183 JAMAICA NY 11042	5/29/2019	3/31/2020	APPROVED		6/10/2019	OSC	\$230,572.14	\$230,572.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000005	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED		3/12/2020	OSC	\$320,000.25	\$320,000.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000008	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED		3/12/2020	OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000009	AMENDMENT	BUDGET MODIFICATION	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			APPROVED		3/12/2020	OSC	\$195,000.00	\$195,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000001	AMENDMENT	COMMISSARY CONTRACT BUDGET MODIFICATION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED		4/26/2019	OSC	\$243,305.06	\$243,305.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000002	AMENDMENT	COMMISSARY CONTRACT BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED		4/26/2019	OSC	\$387,918.50	\$387,918.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000004	AMENDMENT	COMMISSARY CONTRACT BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED		4/26/2019	OSC	\$401,068.25	\$401,068.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00008	AMENDMENT	COMMISSARY ITEM BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	4/29/2019		OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00008	AMENDMENT	COMMISSARY ITEMS BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			NON APPROVED	4/26/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00008	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	4/29/2019		OSC	\$14,943.10	\$14,943.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00013	AMENDMENT	COMMISSARY CONTRACT BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	4/26/2019		OSC	\$350,866.25	\$350,866.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00033	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT COXSACKIE CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2018	6/30/2023	APPROVED	3/26/2020		OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000711	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	3/12/2020		OSC	\$34,000.00	\$34,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00077	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT COXSACKIE CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	7/1/2018	6/30/2023	APPROVED	3/26/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00088	AMENDMENT	BUDGET MODIFICATION	GLENS FALLS PRODUCE CO INC	194 MARLE ST GLENS FALLS NY 12801	7/1/2018	6/30/2023	APPROVED	3/26/2020		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00702	AMENDMENT	BUDGET MODIFICATION	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	3/12/2020		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00704	AMENDMENT	CLINTON HUB COMMISSARY SALES	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE NY 12953			NON APPROVED	7/17/2019	AGENCY REQUEST	OSC	\$45,000.00	\$45,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00704	AMENDMENT	BUDGET MODIFICATION	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE NY 12953			APPROVED	3/12/2020		OSC	\$46,000.00	\$46,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00706	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/12/2020		OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00707	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$630,000.00	\$630,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00708	AMENDMENT	CONTRACT INCREASE COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	BOTTLING GROUP LLC	75 REMITTANCE DR SUITE 1884 CHICAGO IL 60675			APPROVED	7/24/2019		OSC	\$86,000.00	\$86,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00709	AMENDMENT	CONTRACT CAP INCREASE	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	7/12/2019		OSC	\$1,500,000.00	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00712	AMENDMENT	CLINTON HUB COMMISSARY SALES	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	6/1/2016	5/31/2021	NON APPROVED	7/17/2019	AGENCY REQUEST	OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00712	AMENDMENT	BUDGET MODIFICATION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	3/12/2020		OSC	\$18,000.00	\$18,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00713	AMENDMENT	BUDGET MODIFICATION	WALKENHORSTS	445 INDEPENDENT AVENUE SPARKS NY 89441			APPROVED	3/12/2020		OSC	\$37,000.00	\$37,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00714	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	7/8/2019		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01601	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	5/9/2019		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01602	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	5/1/2019		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01604	AMENDMENT	TERM DATE CORRECTION FOR CONTRACT RENEWAL	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			APPROVED	4/30/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01604	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			APPROVED	4/30/2019		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01605	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	7/31/2020	APPROVED	4/30/2019			OSC	\$288,000.00	\$288,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01606	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	7/31/2020	APPROVED	4/29/2019			OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa01608	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	7/31/2020	APPROVED	4/30/2019			OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01609	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/31/2020	APPROVED	4/30/2019			OSC	\$230,000.00	\$230,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01610	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	7/31/2020	APPROVED	5/6/2019			OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01611	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA CA 91729	7/31/2020	APPROVED	5/3/2019			OSC	\$500.00	\$500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01612	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS EASTERN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	7/31/2020	APPROVED	5/20/2019			OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01613	AMENDMENT	ONE YEAR RENEWAL CONTRACT RENEWAL COMMISSARY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	7/31/2020	APPROVED	5/24/2019			OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01617	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT EASTERN CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	7/31/2020	APPROVED	4/30/2019			OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01804	AMENDMENT	COMMISSARY CONTRACT TERMINATED	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132		9/19/2019	NON APPROVED	9/16/2019	- STS/AC340-S CONTENT - INCORRECT EXPIRE DATE	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01804	AMENDMENT	COMMISSARY CONTRACT TERMINATED	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132			APPROVED	9/17/2019		OSC	(\$622,023.61)	\$622,023.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01804	AMENDMENT	COMMISSARY CONTRACT TERMINATED	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132		8/31/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01807	AMENDMENT	COMMISSARY CONTRACT TERMINATED	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	9/25/2019		OSC	(\$436,120.40)	\$436,120.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01807	AMENDMENT	COMMISSARY CONTRACT TERMINATED	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		8/31/2019	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01807	AMENDMENT	COMMISSARY CONTRACT TERMINATED	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		9/19/2019	NON APPROVED	9/24/2019	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01808	AMENDMENT	COMMISSARY CONTRACT TERMINATED	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		8/31/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01808	AMENDMENT	COMMISSARY CONTRACT TERMINATED	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	9/17/2019		OSC	(\$565,573.51)	\$565,573.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01808	AMENDMENT	COMMISSARY CONTRACT TERMINATED	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		9/19/2019	NON APPROVED	9/16/2019	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01809	AMENDMENT	COMMISSARY CONTRACT TERMINATED	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	9/17/2019		OSC	(\$274,802.53)	\$274,802.53
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01809	AMENDMENT	COMMISSARY CONTRACT TERMINATED	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		9/19/2019	NON APPROVED	9/16/2019	- STS/AC340-S CONTENT - INCORRECT EXPIRE DATE	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01809	AMENDMENT	COMMISSARY CONTRACT TERMINATED	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		8/31/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020151	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		7/27/2020	APPROVED	5/30/2019		OSC	\$75,084.05	\$75,084.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201510	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	PERFORMANCE FOOD GROUP INC	12500 WEST CREEK PARKWAY RICHMOND VA 23238		7/27/2020	APPROVED	5/30/2019		OSC	\$63,865.22	\$63,865.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201511	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	WALKENHORSTS	445 INGENUITY AVENUE SPARIS NY 80441		7/27/2020	APPROVED	5/30/2019		OSC	\$15,040.00	\$15,040.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020152	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		7/26/2020	APPROVED	5/30/2019		OSC	\$14,845.93	\$14,845.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020154	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		7/27/2020	APPROVED	5/30/2019		OSC	\$147,592.80	\$147,592.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020154	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201555	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132		7/27/2020	APPROVED	5/30/2019		OSC	\$508,197.72	\$508,197.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020156	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		8/31/2020	APPROVED	5/30/2019		OSC	\$508,197.72	\$508,197.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020157	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735		7/27/2020	APPROVED	5/30/2019		OSC	\$21,972.19	\$21,972.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020158	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		7/27/2020	APPROVED	5/30/2019		OSC	\$18,559.08	\$18,559.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020158	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/12/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020159	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		7/27/2020	APPROVED	5/31/2019		OSC	\$208,652.61	\$208,652.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05010	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132	8/1/2016	7/31/2020	APPROVED	11/20/2019		OSC	\$363,395.00	\$363,395.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05010	AMENDMENT	CONTRACT EXTENSION FOR COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS MO 63132	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$363,395.00	\$363,395.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05020	AMENDMENT	COMMISSARY ITEMS	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05020	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	8/1/2016	7/31/2020	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05025	AMENDMENT	COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05030	AMENDMENT	COMMISSARY ITEMS	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	8/1/2016	7/31/2020	NON APPROVED	9/9/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$12,500.00	\$12,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05030	AMENDMENT	BUDGET MODIFICATION	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017			APPROVED	2/27/2020		OSC	\$12,500.00	\$12,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05035	AMENDMENT	ONE YEAR EXTENSION	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044	8/1/2016	7/31/2020	NON APPROVED	3/13/2020	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05040	AMENDMENT	COMMISSARY ITEMS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05040	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	8/1/2016	7/31/2020	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05050	AMENDMENT	COMMISSARY ITEMS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05055	AMENDMENT	ONE YEAR RENEWAL	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05055	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	8/1/2016	7/31/2020	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05060	AMENDMENT	CONTRACT CAP INCREASE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623	8/1/2016	7/31/2020	APPROVED	3/3/2020		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05065	AMENDMENT	ONE YEAR RENEWAL	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,756.30	\$1,756.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05075	AMENDMENT	CONTRACT CAP INCREASE	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	5/22/2019		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05075	AMENDMENT	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$40,000.00	\$40,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05075	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	8/1/2016	7/31/2020	APPROVED	11/20/2019		OSC	\$40,000.00	\$40,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05080	AMENDMENT	COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	8/1/2016	7/31/2020	NON APPROVED	9/4/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05080	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	1/4/2017	7/31/2020	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa05977	AMENDMENT	BUDGET MODIFICATION	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801			APPROVED	2/27/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06594	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	12/10/2019		OSC	\$17,050.00	\$17,050.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06701	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	7/22/2019		OSC	\$81,000.00	\$81,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	6/11/2019		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	7/23/2019		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	7/9/2019		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	ONE YEAR RENEWAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDAGE PL ST LOUIS MO 63132			APPROVED	8/30/2019		OSC	\$220,000.00	\$220,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDAGE PL ST LOUIS MO 63132			APPROVED	5/8/2019		OSC	\$42,500.00	\$42,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDAGE PL ST LOUIS MO 63132			APPROVED	6/25/2019		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	5/8/2019		OSC	\$27,600.00	\$27,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	ONE YEAR EXTENSION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	8/14/2019		OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06705	AMENDMENT	ONE YEAR EXTENSION	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	8/21/2019		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06705	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	5/30/2019		OSC	\$3,700.00	\$3,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06706	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	5/8/2019		OSC	\$500.00	\$500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06706	AMENDMENT	ONE YEAR EXTENSION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	8/13/2019		OSC	\$1,800.00	\$1,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06708	AMENDMENT	RENEWAL COMMISSARY MOHAWK CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	8/1/2019		OSC	\$18,000.00	\$18,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06709	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	7/9/2019		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06709	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		6/30/2020	APPROVED	7/22/2019		OSC	\$215,000.00	\$215,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06710	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		6/30/2020	APPROVED	7/22/2019		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06710	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS MOHAWK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	5/30/2019		OSC	\$7,200.00	\$7,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06713	AMENDMENT	RENEWAL COMMISSARY MOHAWK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		6/30/2020	APPROVED	8/1/2019		OSC	\$8,500.00	\$8,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA070008	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/9/2020		OSC	\$180,000.00	\$180,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010010	AMENDMENT	ONE YEAR EXTENSION	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526		5/31/2020	APPROVED	1/31/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010011	AMENDMENT	COMMISSARY CONTRACT AMENDMENT FOR AUBURN CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		5/31/2020	NON APPROVED	5/22/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$17,000.00	\$17,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010011	AMENDMENT	ONE YEAR EXTENSION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		5/31/2020	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001008	AMENDMENT	ONE YEAR EXTENSION	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735		5/31/2020	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001008	AMENDMENT	COMMISSARY CONTRACT AMENDMENT FOR AUBURN CF	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735		5/31/2020	NON APPROVED	5/22/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY AT AUBURN CF	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735			APPROVED	7/15/2019		OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100101	AMENDMENT	COMMISSARY CONTRACT RENEWAL AT AUBURN CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		5/31/2020	NON APPROVED	5/22/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100101	AMENDMENT	ONE YEAR EXTENSION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		5/31/2020	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100102	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		5/31/2020	APPROVED	5/17/2019		OSC	\$280,000.00	\$280,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100103	AMENDMENT	COMMISSARY CONTRACT AMENDMENT AT AUBURN CF	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801			NON APPROVED	5/22/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100103	AMENDMENT	ONE YEAR EXTENSION	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801		5/31/2020	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100104	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	RANCHO DOMINGUEZ CA 90224		5/31/2020	APPROVED	5/23/2019		OSC	\$160,000.00	\$160,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100105	AMENDMENT	COMMISSARY CONTRACT AMENDMENT AT AUBURN CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		5/31/2020	NON APPROVED	5/22/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$325,000.00	\$325,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100105	AMENDMENT	ONE YEAR EXTENSION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		5/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100107	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN NY 13021		5/31/2020	APPROVED	5/17/2019		OSC	\$21,000.00	\$21,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11008	AMENDMENT	BUDGET MODIFICATION	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	2/18/2020		OSC	\$16,920.00	\$16,920.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA140003	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	3/12/2020		OSC	\$31,525.00	\$31,525.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA140004	AMENDMENT	BUDGET MODIFICATION	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			APPROVED	3/12/2020		OSC	\$26,718.00	\$26,718.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA140008	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	3/12/2020		OSC	\$176,794.00	\$176,794.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA140009	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$249,771.00	\$249,771.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA140011	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$221,476.00	\$221,476.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160001	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		8/1/2020	APPROVED	2/28/2020		OSC	\$127,683.00	\$127,683.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160002	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526		8/1/2020	APPROVED	2/28/2020		OSC	\$842.38	\$842.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160003	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		8/1/2020	APPROVED	2/28/2020		OSC	\$23,873.50	\$23,873.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160004	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801		8/1/2020	APPROVED	2/28/2020		OSC	\$317,575.70	\$317,575.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160005	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		8/1/2020	APPROVED	2/28/2020		OSC	\$522,988.50	\$522,988.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA160006	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		8/1/2020	APPROVED	2/28/2020		OSC	\$1,713.00	\$1,713.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16007	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGEVALE TN 37315-2118		8/1/2020	APPROVED	2/28/2020		OSC	\$43,930.00	\$43,930.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16008	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		8/1/2020	APPROVED	2/28/2020		OSC	\$255,705.00	\$255,705.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16009	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		8/1/2020	APPROVED	2/28/2020		OSC	\$81,687.00	\$81,687.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16010	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT GOWANDA CF	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238		8/1/2020	APPROVED	2/28/2020		OSC	\$98,805.50	\$98,805.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161435	AMENDMENT	CONTRACT CAP INCREASE FOR COMMERCIAL WASHING MACHINES	PLUSLUX LLC	461 DOUGHTY BLVD INWOOD NY 11096			NON APPROVED	8/29/2019	- SCHEDULE FOR REPROCUREMENT DEFICIENT/NOT SUBMITTED	OSC	\$610,500.00	\$610,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161435	AMENDMENT	ADDITIONAL FUNDING FOR COMMERCIAL WASHING MACHINES	PLUSLUX LLC	461 DOUGHTY BLVD INWOOD NY 11096			APPROVED	10/31/2019		OSC	\$122,100.00	\$122,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA161490	ORIGINAL	PURCHASE OF MICROSOFT OFFICE SPECIALIST AND DIGITAL LITERACY TEST	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/1/2019	4/30/2022	APPROVED	6/7/2019		OSC	\$422,700.00	\$422,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161496	ORIGINAL	AMALGAM SEPARATOR FILTER CARTRIDGES	EMPIRE MEDICAL & DENTAL SUPPLIES	320 ROEBLING ST SUITE #330 BROOKLYN NY 11211	7/15/2019	7/14/2024	APPROVED	5/30/2019		OSC	\$89,199.00	\$89,199.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	7	PA161514	ORIGINAL	CLEAR PVC BAGS	INTERNATIONAL PROMOTIONAL IDEAS	1310 LOUIS AVE ELK GROVE VILLAGE IL 60007-2115	10/15/2019	10/14/2024	APPROVED	10/29/2019		OSC	\$305,100.00	\$305,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161524	ORIGINAL	COMMISSARY TELEVISIONS STATEWIDE	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN NY 11232	11/1/2019	10/31/2024	NON APPROVED	11/27/2019	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$828,000.00	\$828,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161532	ORIGINAL	COMMERCIAL LAUNDRY APPLIANCES FOR CORRECTIONAL FACILITIES STATEWIDE	DIRECT MACHINERY ACQUISITION LLC	50 COMMERCE PLACE HICKSVILLE NY 11801	2/1/2020	1/31/2025	APPROVED	2/14/2020		OSC	\$10,110,415.00	\$10,110,415.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161532	ORIGINAL	COMMERCIAL LAUNDRY APPLIANCES FOR CORRECTIONAL FACILITIES STATEWIDE	DIRECT MACHINERY ACQUISITION LLC	50 COMMERCE PLACE HICKSVILLE NY 11801	2/1/2020	1/31/2025	NON APPROVED	2/4/2020	- SUPPLEMENTAL DOCUMENTATION	OSC	\$9,510,430.00	\$9,510,430.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	PA161536	ORIGINAL	CLEAR TELEVISIONS FOR MAXIMUM SECURITY CORRECTIONAL FACILITIES	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN NY 11232	4/1/2020	3/31/2025	APPROVED	3/11/2020		OSC	\$1,008,000.00	\$1,008,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	PA161540	ORIGINAL	RECORD AND ACCOUNT BOOKS	AMVET OFFICE SUPPLIES LLC	121A QUAIL ST ALBANY NY 12205	3/31/2020	3/30/2023	APPROVED	3/30/2020		OSC	\$733,425.00	\$733,425.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	PA161541	ORIGINAL	RECORD AND ACCOUNT BOOKS	S&B COMPUTER & OFFICE PRODUCTS INC	17 WOOD RD STE 700 ROUND LAKE NY 12151	3/31/2020	3/30/2023	APPROVED	3/30/2020		OSC	\$26,118.00	\$26,118.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1802ACRO	AMENDMENT	CONTRACT TERMINATION COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	ACRO PHARMACEUTICAL SERVICES LLC	313 HENDERSON DRIVE SHARON HILL PA 19079		6/10/2019	APPROVED	10/2/2019		OSC	(\$5,298,639.60)	\$5,298,639.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA19001	ORIGINAL	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2019	6/30/2024	APPROVED	7/30/2019		OSC	\$95,721.40	\$95,721.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA19002	ORIGINAL	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDAGE PL ST LOUIS MO 63132	7/1/2019	6/30/2024	APPROVED	7/30/2019		OSC	\$147,418.40	\$147,418.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA19003	ORIGINAL	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	7/1/2019	6/30/2024	APPROVED	7/30/2019		OSC	\$127,958.93	\$127,958.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	BUDGET MODIFICATION FOR TOBACCO PRODUCTS	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			NON APPROVED	11/14/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$854,386.04	\$854,386.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	BUDGET MODIFICATION FOR TOBACCO PRODUCTS	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206		3/31/2020	APPROVED	11/29/2019		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA1901UPST	AMENDMENT	ONE YEAR EXTENSION FOR THE PURCHASE OF REVLMID CANCER MEDICATION	UPSTATE PHARMACY LTD	1900 NORTH AMERICA DR WEST SENECA NY 14224		3/1/2021	APPROVED	3/30/2020		OSC	\$1,608,525.90	\$1,608,525.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA1901UPST	ORIGINAL	PURCHASE OF REVLMID CANCER MEDICATION	UPSTATE PHARMACY LTD	1900 NORTH AMERICA DR WEST SENECA NY 14224	8/19/2019	3/1/2020	APPROVED	9/17/2019		OSC	\$376,000.00	\$376,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC07	AMENDMENT	ONE YEAR EXTENSION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		6/30/2020	NON APPROVED	6/26/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC07	AMENDMENT	ONE YEAR EXTENSION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		6/30/2020	APPROVED	7/26/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC08	AMENDMENT	ONE YEAR RENEWAL FOR COMMISSARY ITEMS AT HALE CREEK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		6/30/2020	APPROVED	7/24/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC11	AMENDMENT	ONE YEAR RENEWAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDAGE PL ST LOUIS MO 63132		6/30/2020	APPROVED	8/16/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC12	AMENDMENT	ONE YEAR RENEWAL OF COMMISSARY ITEMS HALE CREEK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		6/30/2020	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC13	AMENDMENT	CONTRACT EXTENSION COMMISSARY ITEMS HALE CREEK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		6/30/2020	APPROVED	8/9/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC13	AMENDMENT	ONE YEAR EXTENSION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		6/30/2020	NON APPROVED	6/26/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC14	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS HALE CREEK CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		6/30/2020	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA240001	AMENDMENT	BUDGET MODIFICATION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	3/12/2020		OSC	\$19,000.00	\$19,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA240005	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$194,000.35	\$194,000.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA240009	AMENDMENT	BUDGET MODIFICATION	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238			APPROVED	3/12/2020		OSC	\$33,887.58	\$33,887.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA240010	AMENDMENT	BUDGET MODIFICATION	TRIFI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			APPROVED	3/12/2020		OSC	\$197,786.15	\$197,786.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA240011	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$115,994.76	\$115,994.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA290013	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188			NON APPROVED	4/26/2019	-STS/AC340-S FATALLY FLAWED -SUFFICIENT FUNDING ON CONTRACT BUDGET MOD NOT REQUIRED	OSC	\$1,179.29	\$1,179.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014004	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT OTISVILLE CORRECTIONAL FACILITY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			APPROVED	4/11/2019		OSC	\$2,958.24	\$2,958.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014006	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT OTISVILLE CF	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842			APPROVED	4/22/2019		OSC	\$4,212.24	\$4,212.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014011	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT OTISVILLE CF	LIBERTY STORE	5 E GENESSEE ST AUBURN NY 13021			APPROVED	4/22/2019		OSC	\$340.52	\$340.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA35002	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA35003	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$84,500.00	\$84,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA35011	AMENDMENT	BUDGET MODIFICATION	TRIFI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			APPROVED	3/12/2020		OSC	\$117,432.00	\$117,432.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa441000135	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	CHICAGO MEAT GROUP INC	4300 LINCOLN AVE STE 1 ROLLING MEADOW IL 60008			APPROVED	3/5/2020		OSC	(\$1,000,000.00)	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100068	AMENDMENT	BUDGET MODIFICATION INGREDIENTS	BLUE SPRING FOODS LLC	971 GLENVIEW CIRCLE WINTER GARDEN FL 34787			APPROVED	5/23/2019		OSC	(\$2,500.00)	\$2,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100069	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	MIF FOOD SALES INC	PO BOX 523 LEDMINSTER MA 01453			APPROVED	9/10/2019		OSC	\$156,000.00	\$156,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100070	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421			APPROVED	9/10/2019		OSC	(\$506,000.00)	\$506,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100072	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234			APPROVED	9/10/2019		OSC	\$230,000.00	\$230,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100072	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENTS	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234			APPROVED	5/10/2019		OSC	\$35,000.00	\$35,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100081	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENTS	ATLANTIC BEVERAGE COMPANY	3775 PARK AVE UNIT 12 EDISON NJ 08820			APPROVED	4/26/2019		OSC	(\$28,000.00)	\$28,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100081	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENTS	ATLANTIC BEVERAGE COMPANY	3775 PARK AVE UNIT 12 EDISON NJ 08820			APPROVED	5/10/2019		OSC	(\$35,000.00)	\$35,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100081	AMENDMENT	BUDGET MODIFICATION	ATLANTIC BEVERAGE COMPANY	3775 PARK AVE UNIT 12 EDISON NJ 08820			APPROVED	5/8/2019		OSC	(\$4,084.00)	\$4,084.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100084	AMENDMENT	BUDGET MODIFICATION INGREDIENTS	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450			APPROVED	5/23/2019		OSC	\$2,500.00	\$2,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100084	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENTS	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450			APPROVED	4/26/2019		OSC	\$28,000.00	\$28,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100084	AMENDMENT	BUDGET MODIFICATION	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450			APPROVED	5/8/2019		OSC	\$4,084.00	\$4,084.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100084	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450			APPROVED	9/10/2019		OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100088	AMENDMENT	BUDGET MODIFICATION	TLF GRAPHICS	235 METRO PARK ROCHESTER NY 14623			APPROVED	10/2/2019		OSC	(\$142,752.00)	\$142,752.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100092	AMENDMENT	BUDGET MODIFICATION PRODUCE	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234			APPROVED	5/10/2019		OSC	\$5,200.00	\$5,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100092	AMENDMENT	BUDGET MODIFICATION	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234			APPROVED	11/8/2019		OSC	\$112,400.00	\$112,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100094	AMENDMENT	BUDGET MODIFICATION	RENZI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601			APPROVED	5/10/2019		OSC	(\$5,200.00)	\$5,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100094	AMENDMENT	BUDGET MODIFICATION	RENZI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601			APPROVED	11/8/2019		OSC	(\$112,400.00)	\$112,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100114	AMENDMENT	KITCHEN EQUIPMENT AND ACCESSORIES	CULINARY DEPOT	2 MELNICK DR MONSEY NY 10952			APPROVED	7/12/2019		OSC	\$67,648.67	\$67,648.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100115	AMENDMENT	KITCHEN EQUIPMENT AND ACCESSORIES	CULINARY DEPOT	366 LVELL AVE ROCHESTER NY 14606			APPROVED	4/26/2019		OSC	\$66,096.22	\$66,096.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100118	AMENDMENT	BUDGET MODIFICATION PACKAGING MATERIALS	THE PLATINUM PACKAGING GROUP	7627 SOMERSET PARAMOUNT CA 90723			APPROVED	5/13/2019		OSC	(\$300,000.00)	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100119	AMENDMENT	BUDGET MODIFICATION PACKAGING MATERIALS	PRINTPACK INC	PO BOX 102430 ATLANTA GA 30368			APPROVED	5/13/2019		OSC	\$499,999.99	\$499,999.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100119	AMENDMENT	BUDGET MODIFICATION	PRINTPACK INC	PO BOX 102430 ATLANTA GA 30368			APPROVED	10/2/2019		OSC	\$267,668.02	\$267,668.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100121	AMENDMENT	BUDGET MODIFICATION	OLIVER PACKAGING AND EQUIPMENT COMPANY	P08 8506 CAROL STREAM IL 60197-8506			APPROVED	10/2/2019		OSC	\$33,807.98	\$33,807.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100122	AMENDMENT	BUDGET MODIFICATION PACKAGING MATERIALS	OLIVER PRODUCTS	1001 S YORK RD HATBORO PA 19040			APPROVED	5/13/2019		OSC	(\$199,999.99)	\$199,999.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100123	AMENDMENT	BUDGET MODIFICATION	VC999 PACKAGING SYSTEMS INC	419 E 11TH AVE NORTH KANSAS CITY MO 64116			APPROVED	10/2/2019		OSC	(\$158,724.00)	\$158,724.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100127	AMENDMENT	BUDGET MODIFICATION	SYSCO ALBANY LLC	1 LIEBEN LN HALFMOON NY 12065			APPROVED	9/24/2019		OSC	(\$3,599,999.98)	\$3,599,999.98
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa44100129	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	RENZI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601			APPROVED	3/5/2020		OSC	(\$1,000,000.00)	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100132	AMENDMENT	BUDGET MODIFICATION FOR MEAT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER NY 14692			APPROVED	3/5/2020		OSC	(\$1,000,000.00)	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	pa44100137	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER ONEIDA CORRECTIONAL FACILITY	KIRYAS JOEL POULTRY PROCESSING PLANT	PO BOX 596 MONROE NY 10949	8/8/2019	4/18/2024	APPROVED	9/24/2019		OSC	\$1,799,999.99	\$1,799,999.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	pa44100138	ORIGINAL	MEAT PRODUCTS FOOD PRODUCTION CENTER ONEIDA CORRECTIONAL FACILITY	KINGSLAND PRIME MEATS LLC	10 SQUIRRELWOOD ROAD WOODLAND PARK NJ 07424	8/8/2019	4/18/2024	APPROVED	9/24/2019		OSC	\$1,799,999.99	\$1,799,999.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	24	PA44100139	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	ATLANTIC BEVERAGE COMPANY	3775 PARK AVE UNIT 12 EDISON NJ 08820	8/31/2019	8/30/2024	NON APPROVED	11/26/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$718,181.99	\$718,181.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100140	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	CAHOON FARMS INC	10951 LUMMISVILLE RD WOLCOTT NY 14590	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100142	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	METROPOLITAN FOODS	DBA DRISCOLL FOODS 174 DELAWARE AVE CLIFTON NJ 07014	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100143	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	EMERLING INTERNATIONAL FOODS	2381 FILLMORE RD BUFFALO NY 14214	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100144	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	FLAVORPROS LLC	737 N 13TH ST ALLEN TOWN PA 18102	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100145	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	GLOBAL CONCENTRATE INC	65 HARRISTOWN RD SUITE 304 GLEN ROCK NJ 07452			APPROVED	3/12/2020		OSC	(\$400,000.00)	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100145	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	GLOBAL CONCENTRATE INC	65 HARRISTOWN RD SUITE 304 GLEN ROCK NJ 07452	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100146	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD CA 92010	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100146	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD CA 92010			APPROVED	3/12/2020		OSC	(\$400,000.00)	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100147	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	HANOVER FOODS CORPORATION	PO BOX 334 HANOVER PA 17331			APPROVED	3/12/2020		OSC	(\$400,000.00)	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100147	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	HANOVER FOODS CORPORATION	PO BOX 334 HANOVER PA 17331	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100148	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100149	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	JNS FOODS LLC	1401 N UNIVERSITY DRIVE SUITE # 602 CORAL SPRINGS FL 33071			APPROVED	3/12/2020		OSC	(\$400,000.00)	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100149	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	JNS FOODS LLC	1401 N UNIVERSITY DRIVE SUITE # 602 CORAL SPRINGS FL 33071	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100150	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	LA FOODS LLC	5115 CLARETON DR STE #200 AGOURA HILLS CA 91301	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100150	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	LA FOODS LLC	5115 CLARETON DR STE #200 AGOURA HILLS CA 91301			APPROVED	3/12/2020		OSC	(\$400,000.00)	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100151	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	MAJOR PRODUCTS CO INC	66 INDUSTRIAL AVE LITTLE FERRY NJ 07094	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100152	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	MJF FOOD SALES INC	PO BOX 623 LEOMINSTER MA 01453	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100153	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	NATIONAL FOOD GROUP	46820 MAGELLAN DR STE A NOVI MI 48377	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100154	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100155	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	NEW YORK BEAN LLC	WEST MAIN ST CALESONIA NY 14423	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100156	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	CALFED FINANCIAL CORP	RED GOLD LLC PO BOX 71862 CHICAGO IL 60694	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100157	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND NY 12183	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100158	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	RENI BROS INC	901 RAIL DRIVE WATERBURY NY 13601	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100159	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	ROBBINS SALES COMPANY INC	PO BOX 251 SYOSSET NY 11791	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100161	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS NY 13164	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100161	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS NY 13164			APPROVED	3/12/2020		OSC	(\$620,000.00)	\$620,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	22	PA44100162	ORIGINAL	INGREDIENT PRODUCTS FOR FOOD PRODUCTION CENTER	TOVA INDUSTRIES LLC	2902 BLANKENBAKER RD LOUISVILLE KY 40299	8/31/2019	8/30/2024	APPROVED	12/6/2019		OSC	\$718,181.81	\$718,181.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100162	AMENDMENT	REDUCTION OF FUNDS FOR INGREDIENTS AT FOOD PROCESSING CENTER IN MOHAWK CF	TOVA INDUSTRIES LLC	TOVA INDUSTRIES 2902 BLANKENBAKER RD LOUISVILLE KY 40299			APPROVED	3/12/2020		OSC	(\$400,000.00)	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100163	ORIGINAL	FOOD PACKAGING MATERIALS	GOLDEN EAGLE EXTRUSIONS INC	POB 23129 CINCINNATI OH 45223-0128	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100164	ORIGINAL	FOOD PACKAGING MATERIALS	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	PO BOX 416207 BOSTON MA 02241	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100165	ORIGINAL	FOOD PACKAGING MATERIALS	MADISON CORTLAND CHAPTER WISARC INC	ONEIDA NY 13421	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100166	ORIGINAL	FOOD PACKAGING MATERIALS	OLIVER PACKAGING AND EQUIPMENT COMPANY	POB 8506 CAROL STREAM IL 60197-8506	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$290,000.00	\$290,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100167	ORIGINAL	FOOD PACKAGING MATERIALS	PLASCON PACKAGING INC	PO BOX 6231 TRAVERSE CITY MI 49696	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100168	ORIGINAL	FOOD PACKAGING MATERIALS	PRINTPACK INC	PO BOX 102430 ATLANTA GA 30368	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$2,660,000.00	\$2,660,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100169	ORIGINAL	FOOD PACKAGING MATERIALS	THE PLATINUM PACKAGING GROUP	7627 SOMERSET PARAMOUNT CA 90723	10/28/2019	10/29/2024	APPROVED	2/14/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	PA44100170	ORIGINAL	FOOD PACKAGING MATERIALS	VC999 PACKAGING SYSTEMS INC	419 E 11TH AVE NORTH KANSAS CITY MO 64116	10/29/2019	10/28/2024	APPROVED	2/14/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100171	ORIGINAL	INGREDIENTS FOR FOOD PROCESSING CENTER AT ONEIDA CF	ALLIED FOOD PRODUCTS INC	1600 WEST ELIZABETH AVE LINDEN NJ 07036	1/17/2020	8/30/2024	APPROVED	3/12/2020		OSC	\$419,090.99	\$419,090.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100172	ORIGINAL	INGREDIENTS FOR FOOD PROCESSING CENTER IN ONEIDA CF	BRIGHTON INTERNATIONAL PRODUCTS CORP	36 TANGLEWOOD DR W ORCHARD PARK NY 14127	1/17/2020	8/30/2024	APPROVED	3/16/2020		OSC	\$1,400,000.00	\$1,400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100173	ORIGINAL	INGREDIENTS FOR FOOD PROCESSING CENTER AT ONEIDA CF	FOODS GALORE INC	9246 COMMERCE HIGHWAY PENNSAUKEN NJ 08110	1/17/2020	8/30/2024	APPROVED	3/12/2020		OSC	\$419,091.00	\$419,091.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	4	PA44100174	ORIGINAL	INGREDIENTS FOR FOOD PROCESSING CENTER AT ONEIDA CF	GROWERS CO-OPERATIVE GRAPE JUICE CORP INC.	112 N PORTAGE STREET WESTFIELD NY 14787	1/17/2020	8/30/2024	APPROVED	3/12/2020		OSC	\$1,500,000.00	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA44100175	ORIGINAL	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER AT MOHAWK CORRECTIONAL FACILITY	LA FOODS LLC	5115 CLARETON DR STE #200 AGOURA HILLS CA 91301	1/23/2020	4/18/2024	APPROVED	3/5/2020		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA44100176	ORIGINAL	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER AT MOHAWK CORRECTIONAL FACILITY	CRAZY MIKES BEEF JERKY COMPANY LLC	128 LINCOLN AVE ALTAMONT NJ 12009	1/23/2020	4/18/2024	APPROVED	3/5/2020		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	PA44100177	ORIGINAL	MEAT PRODUCTS FOR FOOD PRODUCTION CENTER AT MOHAWK CORRECTIONAL FACILITY	BROTHERS QUALITY HALAL MEAT	8411 MAIN STREET PATERSON NJ 07503	1/23/2020	4/18/2024	APPROVED	3/5/2020		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47013	AMENDMENT	BUDGET MODIFICATIONS	DARDAN ENTERPRISE	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	3/12/2020		OSC	\$6,000.00	\$6,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47014	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$140,000.00	\$140,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47015	AMENDMENT	BUDGET MODIFICATION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	3/12/2020		OSC	\$1,000.00	\$1,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47018	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$42,750.00	\$42,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47020	AMENDMENT	BUDGET MODIFICATION	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			APPROVED	3/12/2020		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47023	AMENDMENT	BUDGET MODIFICATION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	3/12/2020		OSC	\$22,500.00	\$22,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481501	AMENDMENT	CONTRACT CAP INCREASE	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	7/12/2019		OSC	\$82,800.00	\$82,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481501	AMENDMENT	SECOND OF TWO RENEWALS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481502	AMENDMENT	COMMISSARY ITEMS FINAL RENEWAL	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	8/6/2019		OSC	\$4,100.00	\$4,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481502	AMENDMENT	BUDGET MODIFICATION	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	3/12/2020		OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481503	AMENDMENT	ONE YEAR RENEWAL	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526			APPROVED	9/23/2019		OSC	\$781.20	\$781.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481504	AMENDMENT	COMMISSARY ITEMS BUDGET MODIFICATION	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	6/11/2019		OSC	\$7,170.00	\$7,170.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481504	AMENDMENT	ONE YEAR RENEWAL COMMISSARY ITEMS AT MIDSTATE CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	7/23/2019		OSC	\$23,284.00	\$23,284.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481506	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT MID STATE CORRECTIONAL FACILITY	COCA-COLA BEVERAGES NORTHEAST INC	1 EXECUTIVE PARK DRIVE STE 330 BEDFORD NH 03110-6913			APPROVED	8/20/2019		OSC	\$5,400.00	\$5,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	ONE YEAR RENEWAL	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	8/26/2019		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481508	AMENDMENT	SECOND OF TWO RENEWALS	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	7/12/2019		OSC	\$800.00	\$800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	FINAL RENEWAL COMMISSARY CONTRACT MIDSTATE CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	8/6/2019		OSC	\$45,900.00	\$45,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/12/2020		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	RENEWAL COMMISSARY ITEMS MIDSTATE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	7/17/2019		OSC	\$270,000.00	\$270,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481510	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	6/11/2019		OSC	\$60,229.00	\$60,229.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	BUDGET MODIFICATION FINAL ONE YEAR RENEWAL COMMISSARY CONTRACT MIDSTATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		7/31/2020	APPROVED	7/30/2019		OSC	\$251,400.00	\$251,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481513	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	6/11/2019		OSC	\$38,687.72	\$38,687.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481513	AMENDMENT	ONE YEAR RENEWAL COMMISSARY ITEMS AT MIDSTATE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		7/31/2020	APPROVED	7/23/2019		OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481514	AMENDMENT	ONE YEAR EXTENSION	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		7/31/2020	APPROVED	8/9/2019		OSC	\$11,225.00	\$11,225.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA490010	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$28,084.64	\$28,084.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA490012	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$219,366.17	\$219,366.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA510023	ORIGINAL	COMMISSARY ITEMS MORIAH CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	7/1/2019	6/30/2024	APPROVED	8/28/2019		OSC	\$549,910.00	\$549,910.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55001	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		6/30/2021	APPROVED	5/20/2019		OSC	\$174,000.00	\$174,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55002	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	BIMBO Bakeries USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044		6/30/2021	APPROVED	5/20/2019		OSC	\$11,542.80	\$11,542.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55002	AMENDMENT	BUDGET MODIFICATION	BIMBO Bakeries USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			APPROVED	3/12/2020		OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55003	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084		6/30/2021	APPROVED	5/22/2019		OSC	\$23,500.00	\$23,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55003	AMENDMENT	BUDGET MODIFICATION	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	3/12/2020		OSC	\$12,900.00	\$12,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55004	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110		6/30/2021	APPROVED	5/20/2019		OSC	\$18,900.00	\$18,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55004	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	3/12/2020		OSC	\$5,200.00	\$5,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55005	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735		6/30/2021	APPROVED	5/20/2019		OSC	\$251,660.13	\$251,660.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55005	AMENDMENT	BUDGET MODIFICATION	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735			APPROVED	3/12/2020		OSC	\$28,000.00	\$28,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55006	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		6/30/2021	APPROVED	5/22/2019		OSC	\$273,000.00	\$273,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55006	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$101,000.00	\$101,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55007	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		6/30/2021	APPROVED	5/20/2019		OSC	\$971.25	\$971.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55008	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE PA 18706		6/30/2021	APPROVED	5/20/2019		OSC	\$6,240.00	\$6,240.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55009	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		6/30/2021	APPROVED	5/20/2019		OSC	\$261,000.00	\$261,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55009	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$70,000.00	\$70,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55010	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		6/30/2021	APPROVED	5/20/2019		OSC	\$206,002.50	\$206,002.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55010	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$110,000.00	\$110,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55011	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238		6/30/2021	APPROVED	5/20/2019		OSC	\$136,026.00	\$136,026.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA55012	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS NV 89441		6/30/2021	APPROVED	5/20/2019		OSC	\$16,185.00	\$16,185.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58003A	AMENDMENT	BUDGET MODIFICATION	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE NY 13084			APPROVED	3/12/2020		OSC	\$10,664.40	\$10,664.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58005A	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$363,976.60	\$363,976.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58008A	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$96,696.60	\$96,696.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58010A	AMENDMENT	BUDGET MODIFICATION	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	3/12/2020		OSC	\$500.00	\$500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA68010A	AMENDMENT	BUDGET MODIFICATION	TRIFI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206			APPROVED	3/12/2020		OSC	\$534,970.65	\$534,970.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66025	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	13775 SOUTH FALLSBURG NY			APPROVED	3/12/2020		OSC	\$27,843.45	\$27,843.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66026	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$131,046.20	\$131,046.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA64007	ORIGINAL	BUDGET MODIFICATION COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	3/1/2017	2/28/2022	APPROVED	4/16/2019		OSC	\$8,000.00	\$8,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650001	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$224,842.50	\$224,842.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650005	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	PO BOX 522 GLENS FALLS NY 12801	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$1,410,670.00	\$1,410,670.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650006	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS NY 12801	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$69,905.00	\$69,905.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650007	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$443,340.00	\$443,340.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650008	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$1,209,240.00	\$1,209,240.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650010	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$408,424.00	\$408,424.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650010	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	5/1/2019	4/30/2024	NON APPROVED	5/2/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$402,974.00	\$402,974.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650011	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$771,292.50	\$771,292.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650011	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2019	4/30/2024	NON APPROVED	5/2/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$781,592.50	\$781,592.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa650011	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$13,707.50	\$13,707.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650013	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$52,835.00	\$52,835.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650014	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$891,490.00	\$891,490.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650014	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2019	4/30/2024	NON APPROVED	5/2/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$889,300.00	\$889,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650015	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	5/1/2019	4/30/2024	NON APPROVED	5/2/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$277,826.50	\$277,826.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	20	pa650015	ORIGINAL	COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$284,326.50	\$284,326.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa650015	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	3/12/2020		OSC	\$5,673.50	\$5,673.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66016	AMENDMENT	BUDGET MODIFICATION	BIMBO BAKERIES USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044	4/25/2019		APPROVED	3/12/2020		OSC	\$10,224.20	\$10,224.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66017	AMENDMENT	BUDGET MODIFICATION	BOB BARKER CO INC	PO BOX 429 FLUQUAY VARINA NC 27526	4/25/2019		APPROVED	3/12/2020		OSC	\$794.30	\$794.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66018	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110	4/25/2019		APPROVED	3/12/2020		OSC	\$19,587.20	\$19,587.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66019	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/25/2019		APPROVED	3/12/2020		OSC	\$611,087.35	\$611,087.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66021	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/12/2020		OSC	\$45,382.15	\$45,382.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66022	AMENDMENT	BUDGET MODIFICATION	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE PA 18706	4/25/2019		APPROVED	3/12/2020		OSC	\$20,926.79	\$20,926.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66024	AMENDMENT	BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/25/2019		APPROVED	3/12/2020		OSC	\$199,238.66	\$199,238.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680001	AMENDMENT	BUDGET MODIFICATION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941			APPROVED	3/12/2020		OSC	\$219,796.12	\$219,796.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680004	AMENDMENT	BUDGET MODIFICATION	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY NJ 07110			APPROVED	3/12/2020		OSC	\$96,625.58	\$96,625.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680006	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132			APPROVED	3/12/2020		OSC	\$769,950.36	\$769,950.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680007	AMENDMENT	BUDGET MODIFICATION	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238			APPROVED	3/12/2020		OSC	\$167,847.96	\$167,847.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680008	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	3/12/2020		OSC	\$36,025.93	\$36,025.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680009	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	3/12/2020		OSC	\$819,360.12	\$819,360.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680011	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2020		OSC	\$706,169.42	\$706,169.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680012	AMENDMENT	BUDGET MODIFICATION	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188			APPROVED	3/12/2020		OSC	\$62,824.30	\$62,824.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVENEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA81004	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		7/14/2021	APPROVED	3/12/2020		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVENEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA81006	AMENDMENT	BUDGET MODIFICATION	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		7/14/2021	APPROVED	3/25/2020		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVENEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA81007	AMENDMENT	BUDGET MODIFICATION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		7/14/2021	APPROVED	3/12/2020		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVENEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA81008	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		7/14/2021	APPROVED	3/12/2020		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	T68003	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT	BIMBO Bakeries USA INC	255 BUSINESS CENTER DRIVE HORSHAM PA 19044			NON APPROVED	3/12/2020	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$36,399.16	\$36,399.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	T68005	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525			NON APPROVED	3/12/2020	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$42,247.44	\$42,247.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	T680010	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN NY 11232			NON APPROVED	3/12/2020	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$28,770.00	\$28,770.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X010090	AMENDMENT	VENDING MACHINES EXTENSION	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA NY 13032	8/19/2015	5/20/2019	NON APPROVED	6/14/2019	- STS/AC340-S CONTENT - INCORRECT AMENDMENT SUBMITTED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010090	AMENDMENT	ONE YEAR EXTENSION FOR VENDING SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA NY 13032	8/19/2015	5/20/2020	APPROVED	6/14/2019		OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010090	AMENDMENT	ONE YEAR EXTENSION FOR VENDING SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA NY 13032	8/19/2015	5/20/2019	NON APPROVED	6/5/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT EXPIRATION DATE	OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161492	ORIGINAL	SALE OF FOOD PRODUCTS SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	11/20/2019	11/19/2024	APPROVED	8/28/2019		OSC	\$150,998.00	\$150,998.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161505	ORIGINAL	SALE OF FOOD PRODUCTS COMMONWEALTH OF VIRGINIA	COMMONWEALTH OF VIRGINIA	10501 TRADE COURT RICHMOND VA 23236-3713	7/23/2019	7/22/2024	APPROVED	7/23/2019		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	X3250213-01	AMENDMENT	ONE YEAR RENEWAL	AMERICAN FOOD & VENDING CORPORATION	1214 METROPOLITAN PARK DRIVE SYRACUSE NY 13088	10/1/2015	9/30/2020	APPROVED	10/31/2019		OSC	\$8,500.00	\$8,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x540201601	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	11/1/2016	10/31/2020	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X570019	AMENDMENT	ONE YEAR RENEWAL	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER NY 13634	5/31/2016	5/31/2020	APPROVED	8/26/2019		OSC	\$21,000.00	\$21,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600100	AMENDMENT	ONE YEAR RENEWAL	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	5/1/2017	4/30/2021	APPROVED	3/23/2020		OSC	\$14,225.58	\$14,225.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	xg16001	AMENDMENT	ONE YEAR RENEWAL	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	8/1/2016	7/31/2020	APPROVED	10/7/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00001GG	ORIGINAL	2018-19 LONG ISLAND GANG PREVENTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2019	8/31/2020	APPROVED	11/18/2019		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00002GG	ORIGINAL	NASSAU COUNTY GANG PREVENTION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2019	3/31/2020	APPROVED	7/8/2019		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00002GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	LONG ISLAND GANG PREVENTION PROGRAM	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	10/1/2019	9/30/2020	APPROVED	12/26/2019		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00005GG	ORIGINAL	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	1/1/2019	12/31/2019	APPROVED	4/30/2019		OSC	\$57,143.00	\$57,143.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00006GG	ORIGINAL	LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	1/1/2019	12/31/2019	APPROVED	1/31/2020		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00008GG	ORIGINAL	SOUTHERN TIER REGIONAL DRUG TASK FORCE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2019	APPROVED	8/13/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00009GG	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-814-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2019	6/30/2020	APPROVED	9/27/2019		OSC	\$545,868.00	\$545,868.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00010GG	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	12/23/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00011GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019	6/30/2020	NON APPROVED	10/1/2019	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$898,168.00	\$898,168.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00011GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019	6/30/2020	APPROVED	11/7/2019		OSC	\$898,168.00	\$898,168.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00013GG	ORIGINAL	AID TO CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED	10/4/2019		OSC	\$720,958.00	\$720,958.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00014GG	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2019	6/30/2020	APPROVED	10/1/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	AID TO CRIME LABORATORIES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2019	6/30/2020	APPROVED	10/3/2019		OSC	\$191,053.00	\$191,053.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00020GG	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2019	6/30/2020	APPROVED	9/27/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00021GG	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2019	6/30/2020	APPROVED	10/3/2019		OSC	\$504,885.00	\$504,885.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00022GG	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2019	6/30/2020	APPROVED	10/1/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00023GG	ORIGINAL	AID FOR CRIME LABORATORIES	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2019	6/30/2020	APPROVED	10/1/2019		OSC	\$136,467.00	\$136,467.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00024GG	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2020	APPROVED	10/4/2019		OSC	\$600,918.00	\$600,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00025GG	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2020	APPROVED	10/1/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00026GG	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2019	6/30/2020	APPROVED	10/1/2019		OSC	\$465,489.00	\$465,489.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00028GG	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED	9/27/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00029GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019	6/30/2020	APPROVED	10/9/2019		OSC	\$628,717.00	\$628,717.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	NON APPROVED	10/2/2019	CONTRACT CONTENT - REPLACE INCORRECT A-1	OSC	\$264,805.00	\$264,805.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED	11/4/2019		OSC	\$264,805.00	\$264,805.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00030GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	2/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00031GG	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019	6/30/2020	APPROVED	10/2/2019		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00032GG	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	2/3/2020		OSC	\$600,918.00	\$600,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00033GG	ORIGINAL	COUNTY REENTRY TASK FORCE (CRTF)	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2019	9/30/2020	APPROVED	10/28/2019		OSC	\$125,009.00	\$125,009.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00034GG	ORIGINAL	COUNTY REENTRY TASK FORCE	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONGS ISLAND CITY NY 11012	10/1/2019	9/30/2020	APPROVED	11/8/2019		OSC	\$188,979.00	\$188,979.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00035GG	ORIGINAL	LOCAL REENTRY TASK FORCES & ENHANCED SERVICES	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHEENADY NY 12305	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$131,061.00	\$131,061.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00037GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	3/17/2020		OSC	\$261,366.00	\$261,366.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00039P	AMENDMENT	SECOND OF THREE ALLOWABLE RENEWALS & INCREASE IN FUNDS	AUTOMON LLC	6621 N SCOTSDALE ROAD SCOTSDALE AZ 85250		8/9/2020	APPROVED	8/12/2019		OSC	\$457,560.00	\$457,560.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00039GG	ORIGINAL	COUNTY REENTRY TASK FORCE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2019	9/30/2020	APPROVED	11/4/2019		OSC	\$111,109.00	\$111,109.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00041GG	AMENDMENT	WORKPLAN CHANGE	MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501			APPROVED	3/10/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00041GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$136,546.00	\$136,546.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00042GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES AND ENHANCED SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2019	9/30/2020	APPROVED	10/11/2019		OSC	\$317,251.00	\$317,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00043GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCE AND ENHANCED SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2019	9/30/2020	APPROVED	11/22/2019		OSC	\$141,936.00	\$141,936.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00044GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES AND ENHANCED SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2019	9/30/2020	APPROVED	10/3/2019		OSC	\$111,014.00	\$111,014.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00045GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$103,024.00	\$103,024.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00047GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES AND ENHANCED SERVICES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	9/30/2020	APPROVED	10/8/2019		OSC	\$347,681.00	\$347,681.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00048GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	10/1/2019	9/30/2020	APPROVED		2/21/2020	OSC	\$94,561.00	\$94,561.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00050GG	ORIGINAL	COUNTY REENTRY TASK FORCE	SUFFOLK COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED		9/30/2019	OSC	\$344,050.00	\$344,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00051GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCE AND ENHANCED SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	APPROVED		2/4/2020	OSC	\$132,082.00	\$132,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00052GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED		1/14/2020	OSC	\$220,705.00	\$220,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00052GG	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2020	NON APPROVED		12/24/2019 - MISSING VENDOR RESPONSIBILITY FOR SUB CONTRACTOR - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$220,705.00	\$220,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00054GG	ORIGINAL	SNUG	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND NY 10304	9/1/2018	8/31/2019	NON APPROVED		9/6/2019	OSC	\$356,000.00	\$356,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00054GG	ORIGINAL	SERVICES AND EXPENSES RELATED TO SNUG PROGRAM IN STATEN ISLAND	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND NY 10304	9/1/2018	8/31/2019	APPROVED		10/3/2019	OSC	\$356,000.00	\$356,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00056GG	ORIGINAL	RESTORATIVE JUSTICE INITIATIVE	KINGS AGAINST VIOLENCE INITIATIVE INC	451 CLARKSON AVENUE SUITE A-7221 BROOKLYN NY 11203	6/1/2019	5/31/2020	APPROVED		2/5/2020	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00058GG	ORIGINAL	LEGAL SERVICES, VICTIMS OF DOMESTIC VIOLENCE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2019	3/31/2020	APPROVED		11/7/2019	OSC	\$52,251.00	\$52,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00059GG	ORIGINAL	LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2019	3/31/2020	APPROVED		1/28/2020	OSC	\$71,831.00	\$71,831.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00060GG	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	7/1/2019	6/30/2020	APPROVED		1/8/2020	OSC	\$59,976.00	\$59,976.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00061GG	ORIGINAL	LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED		12/27/2019	OSC	\$59,159.00	\$59,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00062GG	ORIGINAL	LEGAL SERVICES & TRAINING	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	10/1/2019	9/30/2020	APPROVED		12/23/2019	OSC	\$112,872.00	\$112,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00063GG	ORIGINAL	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2019	3/31/2020	APPROVED		11/8/2019	OSC	\$174,725.00	\$174,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00065GG	ORIGINAL	MANHATTAN LEGAL SERVICES FOR DOMESTIC VIOLENCE PROGRAM IN HARLEM	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK NY 10013	9/16/2019	9/15/2020	APPROVED		2/25/2020	OSC	\$99,992.00	\$99,992.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00066GG	ORIGINAL	PRO BONO SAFETY NET PROJECT	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	7/1/2019	6/30/2020	APPROVED		2/12/2020	OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00069GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2019	6/30/2020	NON APPROVED		12/6/2019	OSC	\$89,425.00	\$89,425.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00069GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED		1/17/2020	OSC	\$89,425.00	\$89,425.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00070GG	ORIGINAL	CIVIL LEGAL SERVICES PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	1/1/2020	12/31/2020	APPROVED		12/17/2019	OSC	\$85,782.00	\$85,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00071GG	ORIGINAL	LEGISLATIVE INITIATIVE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	7/1/2019	6/30/2020	APPROVED		11/27/2019	OSC	\$118,488.00	\$118,488.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00072GG	ORIGINAL	CIVIL LEGAL ASSISTANCE TO LGBTQ COMMUNITY AND LOW INCOME ELDERLY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	6/1/2019	10/31/2020	APPROVED		11/8/2019	OSC	\$151,667.00	\$151,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00073GG	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	10/1/2019	9/30/2020	APPROVED		10/18/2019	OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00074GG	ORIGINAL	TENANTS RIGHTS UNIT SUPPORT	NEW YORK LEGAL ASSISTANCE GROUP INC	FLOOR NEW YORK NY 10004	7/1/2019	6/30/2020	APPROVED		2/28/2020	OSC	\$120,000.00	\$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00076GG	ORIGINAL	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE VICTIMS	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	7/1/2019	6/30/2020	APPROVED		12/27/2019	OSC	\$89,425.00	\$89,425.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00077GG	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	7/1/2019	6/30/2020	APPROVED		1/13/2020	OSC	\$163,994.00	\$163,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00078GG	ORIGINAL	HOMELESSNESS PREVENTION SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	4/1/2019	3/31/2020	APPROVED		9/25/2019	OSC	\$61,438.00	\$61,438.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00080GG	ORIGINAL	THE GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN NY 11232	7/1/2019	6/30/2020	APPROVED		1/17/2020	OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00081GG	ORIGINAL	CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202	4/1/2019	3/31/2020	APPROVED		11/8/2019	OSC	\$60,634.00	\$60,634.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00083GG	ORIGINAL	HIV TRANSITIONAL SERVICES	BAILEY HOUSE INC	1751 PARK AVE NEW YORK NY 10035-2831	7/1/2019	6/30/2020	APPROVED		1/31/2020	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00084GG	ORIGINAL	BROOKLYN CONFLICTS OFFICE	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	4/1/2019	3/31/2020	NON APPROVED		8/21/2019 - AGENCY REQUEST - REVISE/CORRECT BUDGET	OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00084GG	ORIGINAL	FUNDS TO PROVIDE LEGAL ASSISTANCE FOR INDIGENT INDIVIDUALS IN THE BROOKLYN AREA	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	4/1/2019	3/31/2020	APPROVED		9/24/2019	OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00085GG	ORIGINAL	SUPPORTIVE SERVICES TO INDIGENT CLIENTS PRESENTLY OR PREVIOUSLY HOUSED IN NYC JAILS	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN NY 11201-5875	7/1/2019	6/30/2020	APPROVED		9/13/2019	OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00087GG	AMENDMENT	BUDGET MODIFICATION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004			APPROVED	2/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00087GG	ORIGINAL	CENTER FOR EMPLOYMENT OPPORTUNITIES TRANSITIONAL WORKFORCE PROGRAM (BRONX, NY)	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	7/1/2019	6/30/2020	APPROVED	9/26/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00088GG	ORIGINAL	PROVIDE PROGRAMS WHICH HELP AT-RISK CHILDREN AND YOUTH	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	10/1/2019	9/30/2020	NON APPROVED	11/1/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00088GG	ORIGINAL	PROVIDE PROGRAMS TO HELP AT RISK CHILDREN AND YOUTH	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	10/1/2019	9/30/2020	APPROVED	11/22/2019		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00089GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES RELATED TO THE COMMON JUSTICE PROJECT	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217	1/1/2020	12/31/2020	APPROVED	9/30/2019		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00090GG	ORIGINAL	FUNDS TO SUPPORT SERVICES AND EXPENSES RELATED TO THE RECORD REPAIR PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	7/1/2019	6/30/2020	APPROVED	9/26/2019		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00091GG	ORIGINAL	MONITORING NYS PRISONS	CORRECTIONAL ASSOCIATION OF NEW YORK INC	22 CORTLANDT ST 33RD FLOOR NEW YORK NY 10007	5/1/2019	4/30/2020	NON APPROVED	10/3/2019	- AGENCY REQUEST FOR MODIFICATION OF TERMS	OSC	\$127,000.00	\$127,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00091GG	ORIGINAL	MONITORING NEW YORK STATE PRISONS TO ADVANCE REFORM EFFORTS	CORRECTIONAL ASSOCIATION OF NEW YORK INC	22 CORTLANDT ST 33RD FLOOR NEW YORK NY 10007	5/1/2019	4/30/2020	APPROVED	11/1/2019		OSC	\$127,000.00	\$127,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00092GG	ORIGINAL	SUPPORT PROGRAMS FOR SUCCESSFUL REENTRY OF PRISONERS BACK INTO SOCIETY	THE FORTUNE SOCIETY INC	29-75 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/1/2019	3/31/2020	APPROVED	9/27/2019		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00093GG	ORIGINAL	YOUTH JUSTICE REENTRY AND EDUCATION PROJECT	FRIENDS OF ISLAND ACADEMY INC	127 WEST 127TH STREET NEW YORK NY 10027	7/1/2019	6/30/2020	APPROVED	11/19/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00096GG	ORIGINAL	GREENPOINT OUTREACH DOMESTIC AND FAMILY INTERVENTION PROGRAM	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	10/1/2019	9/30/2020	APPROVED	2/11/2020		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00097GG	ORIGINAL	ALTERNATIVE TO DETENTION PROGRAM FOR YOUTH	GROUNDSWELL COMMUNITY MURAL PROJECT	540 PRESIDENT ST STE 1A BROOKLYN NY 11215	10/1/2019	9/30/2020	APPROVED	12/20/2019		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00099GG	ORIGINAL	LEGAL SERVICES AND TECHNICAL ASSISTANCE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2019	6/30/2020	APPROVED	12/27/2019		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00101GG	ORIGINAL	LEGAL SERVICES NEW YORK CITY DREAM CLINIC IMMIGRANT ASSISTANCE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2019	9/30/2020	APPROVED	12/20/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00102GG	ORIGINAL	IMMIGRATION LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	7/1/2019	12/31/2020	APPROVED	12/18/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00104GG	ORIGINAL	CRIMINAL AND CIVIL LEGAL SERVICES TO INDIGENT CLIENTS IN NEW YORK COUNTY	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK NY 10038	9/1/2019	8/31/2020	APPROVED	11/19/2019		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00107GG	ORIGINAL	BRONX NYPD EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED	12/13/2019		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00109GG	ORIGINAL	LEGAL ASSISTANCE PROGRAM	SOUTHSIDE UNITED HDPC	434 SOUTH 5TH ST BROOKLYN NY 11211	4/1/2019	3/31/2020	APPROVED	11/8/2019		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00111GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED	3/2/2020		OSC	\$97,194.00	\$97,194.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00112GG	ORIGINAL	SEXUAL ASSAULT AND PREVENTION PROGRAM	ALBANY COUNTY OF	ALBANY NY 12207	10/1/2019	9/30/2020	NON APPROVED	9/13/2019	- AGENCY REQUEST -TO CORRECT BUDGET	OSC	\$97,194.00	\$97,194.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00112GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2019	9/30/2020	APPROVED	9/18/2019		OSC	\$111,498.00	\$111,498.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00113GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$101,462.00	\$101,462.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00114GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	3/18/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00114GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	10/1/2019	9/30/2020	APPROVED	9/18/2019		OSC	\$66,445.00	\$66,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00115GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SALVATION ARMY PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$66,445.00	\$66,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00116GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SALVATION ARMY PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	620 W SENECA ST ITHACA NY 14850-3326	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$158,595.00	\$158,595.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00117GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SALVATION ARMY PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601	10/1/2019	9/30/2020	APPROVED	10/4/2019		OSC	\$107,767.00	\$107,767.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00118GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	10/1/2019	9/30/2020	APPROVED	9/17/2019		OSC	\$89,531.00	\$89,531.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00119GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$90,404.00	\$90,404.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00120GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13762-1112	10/1/2019	9/30/2020	APPROVED	9/24/2019		OSC	\$66,445.00	\$66,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00121GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	10/1/2019	9/30/2020	APPROVED	9/24/2019		OSC	\$103,208.00	\$103,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00122GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$170,834.00	\$170,834.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00123GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2019	9/30/2020	APPROVED	9/13/2019		OSC	\$115,905.00	\$115,905.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00124GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$91,374.00	\$91,374.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00125GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2019	9/30/2020	APPROVED	9/13/2019		OSC	\$185,464.00	\$185,464.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$277,311.00	\$277,311.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00127GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2019	9/30/2020	APPROVED	9/18/2019		OSC	\$163,251.00	\$163,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00128GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2019	9/30/2020	APPROVED	9/19/2019		OSC	\$68,870.00	\$68,870.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00129GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST LUTICA NY 13502-4684	10/1/2019	9/30/2020	APPROVED	9/25/2019		OSC	\$54,098.00	\$54,098.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00130GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VERA HOUSE INC	SYRACUSE NY 13203	10/1/2019	9/30/2020	APPROVED	9/17/2019		OSC	\$137,016.00	\$137,016.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00131GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	10/1/2019	9/30/2020	APPROVED	10/4/2019		OSC	\$109,980.00	\$109,980.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00132GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2019	9/30/2020	APPROVED	9/26/2019		OSC	\$67,415.00	\$67,415.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00133GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$84,002.00	\$84,002.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00134GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPOAC NY 10541	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$66,445.00	\$66,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00135GG	ORIGINAL	SEXUAL ASSAULT AND PREVENTION PROGRAM	NORTHEAST HEALTH FOUNDATION INC	330 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	10/1/2019	9/30/2020	APPROVED	9/25/2019		OSC	\$83,517.00	\$83,517.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00136GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	10/1/2019	9/30/2020	APPROVED	10/3/2019		OSC	\$86,524.00	\$86,524.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00137GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$100,007.00	\$100,007.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00138GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	10/1/2019	9/30/2020	APPROVED	9/25/2019		OSC	\$361,131.00	\$361,131.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00139GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$114,363.00	\$114,363.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00140GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$66,445.00	\$66,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00141GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DBA PARENTS FOR MEGANS LAW	100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$95,409.00	\$95,409.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00142GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS CENTER INC	PO BOX 346 BUREAU OF SUFFOLK INC	10/1/2019	9/30/2020	APPROVED	9/27/2019		OSC	\$117,954.00	\$117,954.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00143GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	GATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	10/1/2019	9/30/2020	APPROVED	9/25/2019		OSC	\$68,864.00	\$68,864.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00144GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827	10/1/2019	9/30/2020	APPROVED	9/23/2019		OSC	\$82,159.00	\$82,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00145GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	10/1/2019	9/30/2020	APPROVED	9/20/2019		OSC	\$68,870.00	\$68,870.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00146GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ULSTER COUNTY OF VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	PO BOX 1800 KINGSTON NY 12402	10/1/2019	9/30/2020	APPROVED	2/26/2020		OSC	\$74,304.00	\$74,304.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00147GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	132 HARRISON ST NEWARK NY 14513	10/1/2019	9/30/2020	APPROVED	9/17/2019		OSC	\$66,445.00	\$66,445.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00148GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	10/1/2019	9/30/2020	NON APPROVED	11/13/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$97,428.00	\$97,428.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00148GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	10/1/2019	9/30/2020	APPROVED	1/13/2020		OSC	\$97,428.00	\$97,428.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00149GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222	VALHALLA NY 10595-1530	10/1/2019	9/30/2020	APPROVED	9/20/2019		OSC	\$97,428.00	\$97,428.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00151GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BROOK NY 10463	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$115,085.00	\$115,085.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00152GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2019	9/30/2020	APPROVED	9/18/2019		OSC	\$124,308.00	\$124,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00153GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$145,009.00	\$145,009.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00154GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE COLUMBIA UNIVERSITY	NEW YORK NY 10087-9789	10/1/2019	9/30/2020	APPROVED	10/7/2019		OSC	\$50,318.00	\$50,318.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00155GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195	10/1/2019	9/30/2020	APPROVED	9/27/2019		OSC	\$105,554.00	\$105,554.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00156GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	10/1/2019	9/30/2020	APPROVED	9/26/2019		OSC	\$181,697.00	\$181,697.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00157GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2019	9/30/2020	APPROVED	9/30/2019		OSC	\$73,786.00	\$73,786.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00158GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2019	9/30/2020	APPROVED	11/8/2019		OSC	\$50,318.00	\$50,318.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00159GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	10/1/2019	9/30/2020	APPROVED	9/30/2019		OSC	\$87,313.00	\$87,313.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00160GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM-14-1 NEW YORK NY 10016	10/1/2019	9/30/2020	APPROVED	10/3/2019		OSC	\$73,786.00	\$73,786.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00161GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402	10/1/2019	9/30/2020	APPROVED	9/17/2019		OSC	\$326,808.00	\$326,808.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00163GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$117,053.00	\$117,053.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00164GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	10/1/2019	9/30/2020	APPROVED	12/24/2019		OSC	\$182,312.00	\$182,312.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00165GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	10/1/2019	9/30/2020	APPROVED	9/27/2019		OSC	\$276,100.00	\$276,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00166GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SEVEN DANCERS COALITION INC	PO BOX 399 AKWESASNE NY 13655	10/1/2019	9/30/2020	APPROVED	9/27/2019		OSC	\$64,880.00	\$64,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00167GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BRONX COUNTY OF RESEARCH FOUNDATION OF CUNY	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	3/17/2020		OSC	\$120,619.00	\$120,619.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00168GG	ORIGINAL	PRISON TO COLLEGE PIPELINE	LENOX HILL NEIGHBORHOOD HOUSE INC	230 WEST 41ST ST NEW YORK NY 10036	8/1/2019	7/31/2020	APPROVED	10/1/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00169GG	ORIGINAL	HOUSING AND LEGAL ASSISTANCE	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	7/1/2019	6/30/2020	APPROVED	12/23/2019		OSC	\$115,000.00	\$115,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00173GG	ORIGINAL	LEGAL AND CHILDREN'S MENTAL HEALTH SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/1/2019	10/31/2020	APPROVED	12/31/2019		OSC	\$160,000.00	\$160,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00174GG	ORIGINAL	CIVIL LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	4/1/2019	3/31/2020	APPROVED	1/9/2020		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00176GG	ORIGINAL	HOUSING COURT ANSWERS INC	HOUSING COURT ANSWERS INC	50 BROAD ST #1104 NEW YORK NY 10004	10/1/2019	9/30/2020	APPROVED	1/27/2020		OSC	\$135,000.00	\$135,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00178GG	ORIGINAL	LEGAL SERVICES AND OUTREACH IN UPPER MANHATTAN AND BRONX	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	10/1/2019	9/30/2020	APPROVED	2/14/2020		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00179GG	ORIGINAL	PROVIDE SPECIALIZED CASE MANAGEMENT SERVICES	TASC OF THE CAPITAL DISTRICT	SUITE 302 TROY NY 12180	10/1/2019	9/30/2020	APPROVED	3/6/2020		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00181GG	ORIGINAL	LEGAL AND SOCIAL WORK SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	10/1/2019	9/30/2020	APPROVED	12/20/2019		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00184GG	ORIGINAL	SNUG OUTREACH	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN NY 10940	4/1/2020	12/31/2020	APPROVED	3/13/2020		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00185GG	ORIGINAL	CONY ISLAND ANTI-VIOLENCE COLLABORATIVE	JEWISH COMMUNITY COUNCIL OF GREATER CONY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	7/1/2019	6/30/2020	APPROVED	2/18/2020		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00186GG	ORIGINAL	SENIORS RELEASED TO SERVICES PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	10/1/2019	9/30/2020	APPROVED	2/19/2020		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00188GG	ORIGINAL	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	7/1/2019	12/31/2019	APPROVED	3/10/2020		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00190GG	ORIGINAL	BRONX YOUTH RE-ENTRY SERVICES	FRIENDS OF ISLAND ACADEMY INC	127 WEST 127TH STREET NEW YORK NY 10027	10/1/2019	9/30/2020	APPROVED	1/30/2020		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00196GG	ORIGINAL	FUNDS SERVICES AND EXPENSES OF VENDOR IN LINE ITEM APPROPRIATION	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	7/1/2019	6/30/2020	APPROVED	2/25/2020		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00199GG	ORIGINAL	HUMAN TRAFFICKING AND IMMIGRATION	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	7/1/2019	6/30/2020	APPROVED	3/2/2020		OSC	\$160,000.00	\$160,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00200GG	ORIGINAL	YOUTH BUREAU COMMUNITY AND SCHOOLS TOGETHER PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	1/1/2020	12/31/2020	NON APPROVED	3/11/2020	AGENCY REQUEST - VR DOCUMENTS FOR SUBCONTRACTOR	OSC	\$135,000.00	\$135,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002138	AMENDMENT	CONTRACT AMOUNT INCREASE	FORCEPOINT LLC	FORCEPOINT FEDERAL LLC 10900-A STONELAKE BLVD QUARRY OAKS 1 SUITE 350 AUSTIN TX 78759			APPROVED	7/31/2019		OSC	\$525,000.00	\$525,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002138	AMENDMENT	CONTRACT ASSIGNMENT TO FORCEPOINT LLC	RAYTHEON CYBER PRODUCTS INC	12950 WORLDGATE DRIVE #600 HERNDON VA 20170			NON APPROVED	6/11/2019	AGENCY REQUEST	OSC	(\$5,449.43)	\$5,449.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002138	ORIGINAL	CONTRACT ASSIGNMENT FROM RAYTHEON	FORCEPOINT LLC	FORCEPOINT FEDERAL LLC 10900-A STONELAKE BLVD QUARRY OAKS 1 SUITE 350 AUSTIN TX 78759	2/1/2019	3/4/2020	APPROVED	6/14/2019		OSC	\$5,449.43	\$5,449.43
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002138	AMENDMENT	ASSIGNMENT TRANSACTION TO FORCEPOINT LLC	RAYTHEON CYBER PRODUCTS INC	12950 WORLDGATE DRIVE #600 HERNDON VA 20170		1/31/2019	APPROVED	6/14/2019		OSC	(\$5,449.43)	\$5,449.43
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002149	ORIGINAL	ASSIGNMENT FROM DRAEGER SAFETY DIAGNOSTICS INC	DRAEGER INC	PO BOX 13369 NEWARK NJ 07101-3362	7/1/2017	8/14/2019	APPROVED	7/19/2019		OSC	\$2,846,735.07	\$2,846,735.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002149	AMENDMENT	ASSIGNMENT TO DRAEGER INC	DRAEGER SAFETY DIAGNOSTICS INC	PO BOX 536410 PITTSBURGH PA 15253	8/15/2016		NON APPROVED	7/16/2019	-STS/AC340-S CONTENT -CONTRACT END DATE CORRECTION NEEDED	OSC	(\$2,846,735.07)	\$2,846,735.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002149	AMENDMENT	1ST OF TWO RENEWAL OPTIONS	DRAEGER INC	PO BOX 13369 NEWARK NJ 07101-3362		8/14/2020	APPROVED	8/7/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002149	AMENDMENT	ASSIGNMENT TO DRAEGER INC	DRAEGER SAFETY DIAGNOSTICS INC	PO BOX 536410 PITTSBURGH PA 15253		6/30/2017	APPROVED	7/19/2019		OSC	(\$2,846,735.07)	\$2,846,735.07
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002150	AMENDMENT	1 YEAR RENEWAL, 1ST OF 2 RENEWAL OPTIONS	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE TX 76051-7658	8/15/2016	8/14/2020	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002150	AMENDMENT	1ST OF 2 RENEWAL	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE TX 76051-7658	8/15/2016	8/14/2020	NON APPROVED	5/31/2019	-CONTRACT CONTENT -VENDOR NAME CORRECTION NEEDED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002151	AMENDMENT	1ST OF TWO RENEWALS	CONSUMER SAFETY TECHNOLOGY LLC	11025 AURORA AVENUE DES MOINES IA 50322	8/15/2016	8/14/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002160	AMENDMENT	ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		5/15/2020	APPROVED	5/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002161	AMENDMENT	1ST OF TWO RENEWALS	ALCOLOCK NY INC	5776 HOFFNER AVENUE SUITE 303 ORLANDO FL 32822		8/14/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002164	AMENDMENT	ALLOW STAGED IMPLEMENTATION OF SUBSCRIPTIONS OF MODULES	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE AZ 85250			APPROVED	3/10/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002168	ORIGINAL	CRIME ANALYSIS CENTERS NETWORK IMPLEMENTATION AND SUPPORT	ABS SOLUTIONS	30 CORPORATE CIR STE 107 ALBANY NY 12203-5169	4/1/2019	3/31/2022	APPROVED	7/18/2019		OSC	\$157,500.00	\$157,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002168	ORIGINAL	CRIME ANALYSIS CENTERS NETWORK IMPLEMENTATION AND SUPPORT	ABS SOLUTIONS	30 CORPORATE CIR STE 107 ALBANY NY 12203-5169	4/1/2019	3/31/2022	NON APPROVED	6/21/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$157,500.00	\$157,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002168	ORIGINAL	CAC NETWORK IMPLEMENTATION AND SUPPORT	ABS SOLUTIONS	30 CORPORATE CIR STE 107 ALBANY NY 12203-5169	4/1/2019	3/31/2022	NON APPROVED	5/3/2019	-AGENCY REQUEST	OSC	\$157,500.00	\$157,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002169	ORIGINAL	GEORGETOWN CENTER FOR JUVENILE JUSTICE REFORM CERTIFICATION TRAININGS	GEORGETOWN UNIVERSITY	OFFICE OF BILLING & PAYMENT SERVICES 3700 O ST NW LOWER LEVELE WHITE GRAVENOR WASHINGTON DC 20057	9/1/2019	8/31/2021	APPROVED	9/19/2019		OSC	\$315,000.00	\$315,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002170	AMENDMENT	ADDITION OF LEGAL STAFF	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503			APPROVED	7/23/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002170	ORIGINAL	OUTSIDE LEGAL COUNSEL	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	4/29/2019	4/28/2022	APPROVED	4/29/2019		OSC	\$350,000.00	\$350,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002170	AMENDMENT	ADDITION OF LEGAL STAFF	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	4/1/2019	3/31/2022	NON APPROVED	7/3/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002172	ORIGINAL	SNUG TRAUMA TRAINING	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	12/1/2019	11/30/2020	NON APPROVED	11/14/2019	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$123,494.00	\$123,494.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002172	ORIGINAL	NYS SNUG VIOLENCE PREVENTION PROGRAM OUTREACH - TRAUMA SYSTEMS THERAPY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	1/13/2020	1/12/2021	APPROVED	1/13/2020		OSC	\$123,494.00	\$123,494.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002173	ORIGINAL	MAINTAIN AND ENHANCE THE NATIONAL INSTANT BACKGROUND CHECK SYSTEM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	8/1/2019	7/31/2021	APPROVED	1/28/2020		OSC	\$2,489,036.74	\$2,489,036.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002175	ORIGINAL	ENTERPRISE LICENSE & PROFESSIONAL SERVICES	FORCEPOINT LLC	FORCEPOINT FEDERAL LLC 10900-A STONELAKE BLVD QUARRY OAKS 1 SUITE 350 AUSTIN TX 78759	3/5/2020	3/4/2025	APPROVED	3/11/2020		OSC	\$1,870,000.00	\$1,870,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C002176	ORIGINAL	MOTIVATIONAL INTERVIEWING TRAINING	THE VARALLI GROUP	4378 DORMEDY HILL ROAD MARION NY 14505 PO BOX 5475	2/13/2020	2/12/2022	APPROVED	2/13/2020		OSC	\$198,700.00	\$198,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102112	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF TRUSTEES OF HAMILTON COLLEGE	NEW YORK NY 10087 198 COLLEGE HILL RD CLINTON NY 13323			APPROVED	12/19/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102391	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF TRUSTEES OF HAMILTON COLLEGE	NEW YORK NY 10087 198 COLLEGE HILL RD CLINTON NY 13323		8/31/2019	APPROVED	7/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102677	AMENDMENT	REALLOCATION/EXTENSION	STRONG YOUTH INC	599 JERUSALEM AVENUE NIONDALY NY 11553		9/30/2019	APPROVED	8/8/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102871	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2019	APPROVED	4/24/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102872	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	4/23/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102872	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/31/2020	APPROVED	2/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102996	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	NEWBURGH NY 12550		6/30/2019	APPROVED	6/13/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103006	AMENDMENT	NO COST TIME EXTENSION	FLATBUSH SHOMRIM SAFETY PATROL INC	1009 EAST 14TH STREET BROOKLYN NY 11230		9/30/2019	APPROVED	1/2/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103085	ORIGINAL	PROJECT FIRST	BAILEY HOUSE INC	1751 PARK AVE NEW YORK NY 10035-2831	7/1/2018	6/30/2019	APPROVED	6/13/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103091	AMENDMENT	NO COST TIME EXTENSION	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217		3/31/2020	APPROVED	1/22/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103101	ORIGINAL	OUTREACH DOMESTIC & FAMILY INTERVENTION PROGRAM	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	10/1/2018	9/30/2019	APPROVED	4/29/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103104	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2019	NON APPROVED	1/2/2020	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103104	AMENDMENT	ADDS TIME, PRISON TO COLLEGE PIPELINE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2019	APPROVED	3/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103104	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			NON APPROVED	2/10/2020	-STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103109	AMENDMENT	BUDGET MODIFICATION	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323			APPROVED	10/18/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103113	AMENDMENT	CONTRACT LANGUAGE UPDATE	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK NY 10003			APPROVED	1/13/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103113	ORIGINAL	ALTERNATIVES TO INCARCERATION	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK NY 10003	4/1/2018	3/31/2020	APPROVED	6/14/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103126	ORIGINAL	BORO PARK DIVISION PROJECT	CHEVRA HATZALAH	1070 MCDONALD AVE BROOKLYN NY 11230-2600	8/1/2019	1/31/2020	APPROVED	6/25/2019		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103222	AMENDMENT	NO COST TIME EXTENSION	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501		5/31/2020	APPROVED	10/4/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103245	ORIGINAL	DON'T BORROW TROUBLE PROJECT	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	7/1/2018	6/30/2019	APPROVED	4/23/2019		OSC	\$56,119.00	\$56,119.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103254	AMENDMENT	BUDGET MODIFICATION	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601			APPROVED	2/3/2020		OSC	(\$31,067.87)	\$31,067.87
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103321	ORIGINAL	NYPD LAW ENFORCEMENT EXPLORERS, OPERATIONAL SUPPORT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/1/2018	11/30/2020	APPROVED	5/13/2019		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103322	AMENDMENT	BUDGET MODIFICATION	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590			APPROVED	11/5/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103380	ORIGINAL	EQUIPMENT PURCHASE	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS NY 10928	4/1/2019	3/30/2020	APPROVED	6/7/2019		OSC	\$55,900.00	\$55,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103412	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS NY 10604-1218		3/31/2020	APPROVED	1/14/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103458	ORIGINAL	SUPPORT LOCAL YOUTH AIMED AT PREVENTING JUVENILE CRIMINAL BEHAVIOR	NORTH AREA ATHLETIC CLUB INC	307 S GEDDES ST SYRACUSE NY 13204	7/1/2018	6/30/2019	APPROVED	2/6/2020		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103472	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2019	APPROVED	5/20/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103474	ORIGINAL	QUEENS LEGAL SERVICES IMMIGRATION AND ADVOCACY PROJECT	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013	7/1/2018	6/30/2019	APPROVED	12/6/2019		OSC	\$110,000.00	\$110,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103487	ORIGINAL	EQUIPMENT PURCHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2019	APPROVED	6/5/2019		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103582	ORIGINAL	POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2018	9/30/2019	APPROVED	5/23/2019		OSC	\$1,984,000.00	\$1,984,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103602	ORIGINAL	AMBULANCE AND EMERGENCY FIRST RESPONDER EQUIPMENT PURCHASE	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2019	APPROVED	9/17/2019		OSC	\$53,641.00	\$53,641.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103665	ORIGINAL	LEGAL SERVICES FOR VETERANS	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	4/1/2019	3/31/2020	APPROVED	4/26/2019		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103671	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		6/30/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103671	ORIGINAL	EAC SPECIALIZED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2019	12/31/2019	APPROVED	5/10/2019		OSC	\$107,000.00	\$107,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103676	ORIGINAL	VOLUNTEER FIREFIGHTERS ACROSS NYS	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY NY 12210	2/1/2020	1/31/2021	APPROVED	2/4/2020		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103698	ORIGINAL	INDIGENT LEGAL SERVICES	NEW YORK STATE DEFENDERS ASSOCIATION	154 WASHINGTON AVE STE 500 ALBANY NY 12210	10/1/2019	9/30/2020	APPROVED	1/2/2020		OSC	\$2,089,000.00	\$2,089,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C103699	ORIGINAL	INDIGENT LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED	12/23/2019		OSC	\$2,200,000.00	\$2,200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103701	ORIGINAL	FUNDS FOR SERVICES AND EXPENSES RELATED TO LEGAL REPRESENTATION TO INDIGENT INMATES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED	12/27/2019		OSC	\$1,100,000.00	\$1,100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103715	ORIGINAL	INDIGENT PAROLEE PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2019	3/31/2020	APPROVED	3/6/2020		OSC	\$186,000.00	\$186,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103723	ORIGINAL	POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	NON APPROVED	3/27/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$2,235,000.00	\$2,235,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C444875	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901	1/1/2017	12/31/2017	APPROVED	5/3/2019		OSC	\$52,425.00	\$52,425.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445010	AMENDMENT	RENEWAL	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		9/30/2020	APPROVED	11/26/2020		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445011	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		9/30/2020	APPROVED	10/4/2019		OSC	\$111,020.00	\$111,020.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445012	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		9/30/2020	APPROVED	12/27/2019		OSC	\$40,228.00	\$40,228.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445013	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		9/30/2019	APPROVED	5/31/2019		OSC	\$35,975.00	\$35,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445013	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		9/30/2020	APPROVED	1/13/2020		OSC	\$35,975.00	\$35,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445014	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		9/30/2020	APPROVED	2/28/2020		OSC	\$54,460.00	\$54,460.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445015	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		9/30/2020	APPROVED	2/4/2020		OSC	\$47,911.00	\$47,911.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445016	AMENDMENT	RENEWAL	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815		9/30/2020	APPROVED	12/20/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445017	AMENDMENT	RENEWAL, AID TO PROSECUTION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		9/30/2020	APPROVED	10/7/2019		OSC	\$40,880.00	\$40,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445018	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		9/30/2020	APPROVED	9/24/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445019	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		9/30/2020	APPROVED	11/26/2019		OSC	\$31,937.00	\$31,937.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445020	AMENDMENT	RENEWAL	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		9/30/2019	APPROVED	7/18/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445020	AMENDMENT	RENEWAL	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		9/30/2020	APPROVED	10/24/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445021	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		9/30/2020	APPROVED	10/16/2019		OSC	\$63,500.00	\$63,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445022	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INCIS-8 18-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		9/30/2020	APPROVED	11/12/2019		OSC	\$600,287.00	\$600,287.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445023	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		9/30/2020	APPROVED	9/24/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445024	AMENDMENT	RENEWAL	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		9/30/2020	APPROVED	9/25/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445025	AMENDMENT	RENEWAL	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		9/30/2020	APPROVED	12/27/2019		OSC	\$29,091.00	\$29,091.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445026	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2020	APPROVED	12/27/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445027	AMENDMENT	RENEWAL	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		9/30/2020	APPROVED	11/18/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445029	AMENDMENT	RENEWAL, AID TO PROSECUTION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		9/30/2020	APPROVED	12/6/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445030	AMENDMENT	RENEWAL	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		9/30/2020	APPROVED	12/27/2019		OSC	\$55,860.00	\$55,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445031	AMENDMENT	RENEWAL, AID TO PROSECUTION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		9/30/2020	APPROVED	12/13/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445032	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		9/30/2020	APPROVED	11/22/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445033	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		9/30/2020	APPROVED	11/18/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445034	AMENDMENT	RENEWAL, AID TO PROSECUTION PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2020	APPROVED	2/19/2020		OSC	\$395,739.00	\$395,739.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445035	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		9/30/2020	APPROVED	9/25/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445036	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2020	APPROVED	11/1/2019		OSC	\$501,572.00	\$501,572.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445037	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	11/12/2019		OSC	\$2,020,500.00	\$2,020,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445038	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	10/9/2019		OSC	\$1,618,621.00	\$1,618,621.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445039	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	10/11/2019		OSC	\$1,464,078.00	\$1,464,078.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445040	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	11/12/2019		OSC	\$2,006,993.00	\$2,006,993.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445041	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2020	APPROVED	11/13/2019		OSC	\$89,180.00	\$89,180.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445042	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		9/30/2020	APPROVED	2/13/2020		OSC	\$67,900.00	\$67,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445043	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2020	APPROVED	11/1/2019		OSC	\$277,660.00	\$277,660.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445044	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		9/30/2020	APPROVED	12/27/2019		OSC	\$48,615.00	\$48,615.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445045	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2020	APPROVED	11/14/2019		OSC	\$100,240.00	\$100,240.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445046	AMENDMENT	RENEWAL	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		9/30/2020	APPROVED	10/1/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445047	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		9/30/2020	APPROVED	10/1/2019		OSC	\$53,760.00	\$53,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445048	AMENDMENT	RENEWAL	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		9/30/2020	APPROVED	12/5/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445049	AMENDMENT	RENEWAL, AID TO PROSECUTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		9/30/2020	APPROVED	10/24/2019		OSC	\$33,934.00	\$33,934.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445050	AMENDMENT	RENEWAL	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2020	APPROVED	5/31/2019		OSC	\$59,080.00	\$59,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445050	AMENDMENT	RENEWAL	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2020	APPROVED	10/24/2019		OSC	\$59,080.00	\$59,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445051	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	10/28/2019		OSC	\$182,908.00	\$182,908.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445052	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2020	APPROVED	10/24/2019		OSC	\$109,340.00	\$109,340.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445053	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		9/30/2020	APPROVED	10/24/2019		OSC	\$57,820.00	\$57,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445054	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2020	APPROVED	2/28/2020		OSC	\$59,780.00	\$59,780.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445056	AMENDMENT	RENEWAL, AID TO PROSECUTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		9/30/2020	APPROVED	10/24/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445057	AMENDMENT	RENEWAL	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		9/30/2020	APPROVED	2/20/2020		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445058	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		9/30/2020	APPROVED	2/10/2020		OSC	\$53,333.00	\$53,333.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445059	AMENDMENT	RENEWAL	STEBUN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		9/30/2020	APPROVED	10/24/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445060	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 974 FL HAUPPAUGE NY 11788		9/30/2020	APPROVED	12/26/2019		OSC	\$576,659.00	\$576,659.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445061	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		9/30/2020	APPROVED	9/25/2019		OSC	\$45,480.00	\$45,480.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445062	AMENDMENT	RENEWAL	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		9/30/2020	APPROVED	2/13/2020		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445063	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		9/30/2020	APPROVED	10/24/2019		OSC	\$40,880.00	\$40,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445064	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		9/30/2020	APPROVED	12/4/2019		OSC	\$79,380.00	\$79,380.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445065	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		9/30/2020	APPROVED	9/25/2019		OSC	\$38,172.00	\$38,172.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445066	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		9/30/2020	APPROVED	10/31/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445067	AMENDMENT	RENEWAL	WAYNE COUNTY OF	1519 NVE RD LYONS NY 14489		9/30/2020	APPROVED	10/24/2019		OSC	\$40,147.00	\$40,147.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445068	AMENDMENT	FINAL RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2020	APPROVED	11/19/2019		OSC	\$500,175.00	\$500,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445069	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		9/30/2020	APPROVED	1/30/2020		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445070	AMENDMENT	RENEWAL, AID TO PROSECUTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		9/30/2020	APPROVED	10/24/2019		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C445117	ORIGINAL	CRIMES AGAINST REVENUE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2019	12/31/2019	NON APPROVED	11/13/2019	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$299,710.00	\$299,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C445117	ORIGINAL	CRIMES AGAINST REVENUE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2019	12/31/2019	APPROVED	12/5/2019		OSC	\$299,710.00	\$299,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C445118	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	4/30/2019		OSC	\$692,300.00	\$692,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445118	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/17/2019		OSC	\$692,300.00	\$692,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C445119	ORIGINAL	CRIMES AGAINST REVENUE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2019	12/31/2019	APPROVED	5/30/2019		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445119	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2020	APPROVED	1/10/2020		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C445120	ORIGINAL	CRIMES AGAINST REVENUE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2019	APPROVED	5/6/2019		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445120	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2020	APPROVED	3/23/2020		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C445121	ORIGINAL	CRIMES AGAINST REVENUE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMHRA NY 14902	1/1/2019	12/31/2019	APPROVED	5/7/2019		OSC	\$64,170.00	\$64,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445122	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2020	APPROVED	3/13/2020		OSC	\$414,100.00	\$414,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445123	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	6/11/2019		OSC	\$802,600.00	\$802,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445123	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/26/2019		OSC	\$802,600.00	\$802,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445124	ORIGINAL	CRIMES AGAINST REVENUE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2019	12/31/2019	APPROVED	5/30/2019		OSC	\$67,100.00	\$67,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445124	AMENDMENT	RENEWAL	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2020	APPROVED	12/16/2019		OSC	\$67,100.00	\$67,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445125	AMENDMENT	RENEWAL CRIMES AGAINST REVENUE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	2/18/2020		OSC	\$208,000.00	\$208,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445126	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDRA NY 12068		12/31/2020	APPROVED	12/10/2019		OSC	\$28,600.00	\$28,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445127	ORIGINAL	CRIMES AGAINST REVENUE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2019	APPROVED	4/30/2019		OSC	\$633,399.00	\$633,399.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445127	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	12/26/2019		OSC	\$633,399.00	\$633,399.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445128	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2019	12/31/2019	APPROVED	5/8/2019		OSC	\$5,000,000.00	\$5,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445128	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/10/2019		OSC	\$5,000,000.00	\$5,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445129	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	12/20/2019		OSC	\$68,810.00	\$68,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445130	ORIGINAL	CRIMES AGAINST REVENUE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2019	APPROVED	4/29/2019		OSC	\$160,878.00	\$160,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445130	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2020	APPROVED	2/14/2020		OSC	\$160,878.00	\$160,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445131	ORIGINAL	CRIMES AGAINST REVENUE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2019	APPROVED	5/13/2019		OSC	\$111,110.00	\$111,110.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445131	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	APPROVED	3/13/2020		OSC	\$111,110.00	\$111,110.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445132	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2020	APPROVED	12/27/2019		OSC	\$92,100.00	\$92,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445133	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2020	APPROVED	2/20/2020		OSC	\$112,810.00	\$112,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445134	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/26/2019		OSC	\$1,491,400.00	\$1,491,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445135	ORIGINAL	CRIMES AGAINST REVENUE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2019	12/31/2019	APPROVED	4/30/2019		OSC	\$102,800.00	\$102,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445135	AMENDMENT	RENEWAL	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED	12/26/2019		OSC	\$102,800.00	\$102,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445136	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/27/2019		OSC	\$256,210.00	\$256,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445138	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLESTON SPA NY 12020		12/31/2020	APPROVED	12/17/2019		OSC	\$118,900.00	\$118,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445139	ORIGINAL	CRIMES AGAINST REVENUE	SCHENECTADY COUNTY OF	520 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2019	APPROVED	11/19/2019		OSC	\$130,000.00	\$130,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445141	ORIGINAL	CRIMES AGAINST REVENUE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2019	APPROVED	6/14/2019		OSC	\$1,605,500.00	\$1,605,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445141	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	2/20/2020		OSC	\$1,605,500.00	\$1,605,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445142	ORIGINAL	CRIMES AGAINST REVENUE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2019	12/31/2019	APPROVED	9/5/2019		OSC	\$143,600.00	\$143,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445142	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2020	APPROVED	3/13/2020		OSC	\$143,600.00	\$143,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445143	AMENDMENT	RENEWAL, CRIMES AGAINST REVENUE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2020	APPROVED	1/3/2020		OSC	\$59,600.00	\$59,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445144	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG 9 2ND FL FORT EDWARD NY 12828		12/31/2020	APPROVED	12/10/2019		OSC	\$36,200.00	\$36,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445145	ORIGINAL	CRIMES AGAINST REVENUE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2019	APPROVED	6/11/2019		OSC	\$278,100.00	\$278,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445145	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2020	APPROVED	12/10/2019		OSC	\$278,100.00	\$278,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445150	ORIGINAL	SNUG OUTREACH	JACOBI MEDICAL CENTER NEW YORK PROSECUTORS TRAINING INSTITUTE	PO BOX 10087 NEW YORK NY 10087 107 COLUMBIA ST ALBANY NY 12210	1/1/2019	12/31/2019	APPROVED	5/15/2019		OSC	\$626,500.00	\$626,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445160	ORIGINAL	WITNESS PROTECTION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	4/1/2019	3/31/2021	APPROVED	7/9/2019		OSC	\$591,000.00	\$591,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445161	ORIGINAL	ADDS MONEY AND TIME	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	4/1/2019	3/31/2020	APPROVED	9/3/2019		OSC	\$729,000.00	\$729,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445162	ORIGINAL	PROSECUTION ASSISTANCE & TRAINING	NEW YORK PROSECUTORS TRAINING INSTITUTE DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY NY 12210	10/1/2019	9/30/2020	APPROVED	10/9/2019		OSC	\$2,078,000.00	\$2,078,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445163	ORIGINAL	CAPITAL CRIMES	NEW YORK CITY OF	107 COLUMBIA ST ALBANY NY 12210	10/1/2019	9/30/2020	NON APPROVED	9/18/2019 - DOCUMENT REQUIRED - CRER APPROVAL EXPIRED		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445163	ORIGINAL	EXECUTIVE ASSISTANT TO PRESIDENT OF DISTRICT ATTORNEY ASSOCIATION OF NY	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY NY 12210	10/1/2019	9/30/2020	APPROVED	10/21/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445164	ORIGINAL	CAPITAL REGION CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020	9/30/2020	APPROVED	2/19/2020		OSC	\$471,252.00	\$471,252.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445164	ORIGINAL	CAPITAL REGION CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020	12/31/2020	NON APPROVED	2/10/2020	-STS/AC340-S CONTENT DOES NOT MATCH CONTRACT	OSC	\$618,952.00	\$618,952.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445164	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020	12/31/2020	NON APPROVED	11/25/2019	-AGENCY REQUEST TO CORRECT AWARD LIST AND BUDGET	OSC	\$618,952.00	\$618,952.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445165	ORIGINAL	CRIME ANALYSIS CENTER INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	2/10/2020		OSC	\$641,230.00	\$641,230.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445167	ORIGINAL	ONONDAGA CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020	9/30/2020	NON APPROVED	2/13/2020	-STS/AC340-S FATALY FLAWED - CONTRACT VALUE INCORRECT	OSC	\$568,409.00	\$568,409.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445167	ORIGINAL	ONONDAGA CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020	9/30/2020	APPROVED	3/9/2020		OSC	\$433,207.00	\$433,207.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445167	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020	12/31/2020	NON APPROVED	11/25/2019	-AGENCY REQUEST - CORRECT BUDGET	OSC	\$568,409.00	\$568,409.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445168	ORIGINAL	SPECIAL NARCOTICS PROSECUTOR	NEW YORK CITY OF	NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	2/12/2020		OSC	\$825,000.00	\$825,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445174	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	9/30/2020	APPROVED	1/24/2020		OSC	\$101,475.00	\$101,475.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445175	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	9/30/2020	APPROVED	2/6/2020		OSC	\$67,681.00	\$67,681.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445177	ORIGINAL	AID FOR DEFENSE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2020	APPROVED	2/24/2020		OSC	\$238,029.00	\$238,029.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445178	ORIGINAL	AID FOR DEFENSE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	9/30/2020	APPROVED	12/10/2019		OSC	\$213,234.00	\$213,234.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445181	ORIGINAL	AID FOR DEFENSE PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2019	9/30/2020	APPROVED	2/6/2020		OSC	\$72,272.00	\$72,272.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445191	ORIGINAL	AID FOR DEFENSE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2019	9/30/2020	APPROVED	2/3/2020		OSC	\$277,334.00	\$277,334.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445194	ORIGINAL	AID FOR DEFENSE PROGRAM	WESTCHESTER COUNTY LEGAL AID SOCIETY	150 GRAND ST SUITE 100 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	NON APPROVED	11/27/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$390,930.00	\$390,930.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445194	ORIGINAL	AID FOR DEFENSE PROGRAM	WESTCHESTER COUNTY LEGAL AID SOCIETY	150 GRAND ST SUITE 100 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	APPROVED	3/9/2020		OSC	\$390,930.00	\$390,930.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445196	ORIGINAL	SNUG OUTREACH PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2020	12/31/2020	APPROVED	2/20/2020		OSC	\$514,368.00	\$514,368.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445197	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	1/1/2020	12/31/2020	APPROVED	2/18/2020		OSC	\$295,555.00	\$295,555.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445198	ORIGINAL	NYS SNUG OUTREACH PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	1/1/2020	12/31/2020	APPROVED	2/26/2020		OSC	\$552,724.00	\$552,724.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445199	ORIGINAL	SNUG OUTREACH PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED	2/20/2020		OSC	\$649,985.00	\$649,985.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445200	ORIGINAL	SNUG OUTREACH PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2020	12/31/2020	APPROVED	2/14/2020		OSC	\$442,462.00	\$442,462.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445201	ORIGINAL	SNUG OUTREACH PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701	1/1/2020	12/31/2020	APPROVED	2/12/2020		OSC	\$362,525.00	\$362,525.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445202	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	1/1/2020	12/31/2020	APPROVED	2/13/2020		OSC	\$425,275.00	\$425,275.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445203	ORIGINAL	SNUG OUTREACH PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2020	12/31/2020	APPROVED	2/14/2020		OSC	\$341,166.00	\$341,166.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445204	ORIGINAL	SNUG OUTREACH PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2020	12/31/2020	APPROVED	3/11/2020		OSC	\$350,203.00	\$350,203.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445205	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2020	12/31/2020	APPROVED	3/3/2020		OSC	\$316,435.00	\$316,435.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445206	ORIGINAL	SNUG OUTREACH	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	1/1/2020	12/31/2020	APPROVED	2/18/2020		OSC	\$689,277.00	\$689,277.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464316	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	12/31/2019	12/31/2019	APPROVED	6/17/2019		OSC	\$65,050.00	\$65,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464317	AMENDMENT	RENEWAL	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	12/31/2020	12/31/2020	APPROVED	2/4/2020		OSC	\$33,000.00	\$33,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464318	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/31/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$329,991.00	\$329,991.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464319	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	12/31/2020	12/31/2020	APPROVED	12/27/2019		OSC	\$104,758.00	\$104,758.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464320	AMENDMENT	RENEWAL	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2020	APPROVED	11/26/2019		OSC	\$106,884.00	\$106,884.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464321	AMENDMENT	RENEWAL	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227		12/31/2020	APPROVED	11/18/2019		OSC	\$36,542.00	\$36,542.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464322	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	11/26/2019		OSC	\$250,873.00	\$250,873.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464323	AMENDMENT	RENEWAL	MONROE COUNTY OF	ROCHESTER NY 14614		12/31/2020	APPROVED	2/20/2020		OSC	\$87,000.00	\$87,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464324	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	9/5/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464324	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2020	APPROVED	12/27/2019		OSC	\$49,520.00	\$49,520.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464325	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED	3/11/2020		OSC	\$36,500.00	\$36,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464326	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	2/10/2020		OSC	\$114,300.00	\$114,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464327	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	3/6/2020		OSC	\$145,869.00	\$145,869.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464328	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/27/2019		OSC	\$263,445.00	\$263,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464329	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	12/24/2019		OSC	\$109,443.00	\$109,443.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464330	AMENDMENT	RENEWAL	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2020	APPROVED	12/27/2019		OSC	\$23,400.00	\$23,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464331	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	12/27/2019		OSC	\$20,000.00	\$20,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464332	AMENDMENT	RENEWAL, MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		1/1/2020	APPROVED	11/21/2019		OSC	\$560,625.00	\$560,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464333	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	11/22/2019		OSC	\$50,144.00	\$50,144.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464334	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2019	APPROVED	5/2/2019		OSC	\$283,210.00	\$283,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464334	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2020	APPROVED	2/21/2020		OSC	\$283,210.00	\$283,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464335	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2019	APPROVED	5/2/2019		OSC	\$123,556.00	\$123,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464335	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2020	APPROVED	2/21/2020		OSC	\$123,556.00	\$123,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464336	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2020	APPROVED	11/13/2019		OSC	\$277,963.00	\$277,963.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464337	AMENDMENT	RENEWAL	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700		12/31/2020	APPROVED	1/15/2020		OSC	\$122,414.00	\$122,414.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464338	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/24/2019		OSC	\$124,800.00	\$124,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464338	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	4/26/2019		OSC	\$124,800.00	\$124,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464339	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	5/1/2019		OSC	\$199,000.00	\$199,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464339	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/27/2019		OSC	\$199,000.00	\$199,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464340	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	4/24/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464340	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	5/2/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464340	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	3/3/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464340	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/27/2019		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464341	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	4/30/2019		OSC	\$24,873.00	\$24,873.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464341	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/27/2019		OSC	\$24,873.00	\$24,873.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464342	AMENDMENT	RENEWAL	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY NY 12203		12/31/2019	APPROVED	5/17/2019		OSC	\$65,100.00	\$65,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464342	AMENDMENT	RENEWAL	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY NY 12203		12/31/2019	NON APPROVED	5/1/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$65,100.00	\$65,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464342	AMENDMENT	RENEWAL	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY NY 12203		12/31/2020	APPROVED	1/27/2020		OSC	\$65,100.00	\$65,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464343	AMENDMENT	RENEWAL	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		12/31/2020	APPROVED	1/6/2020		OSC	\$40,740.00	\$40,740.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474296	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474302	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		10/31/2019	APPROVED	1/13/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474302	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2019	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484589	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	7/15/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484601	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	6/11/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484634	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2018	9/30/2019	APPROVED	6/11/2019		OSC	\$447,948.00	\$447,948.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484636	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/4/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484637	ORIGINAL	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/1/2019	6/30/2020	APPROVED	11/19/2019		OSC	\$386,084.00	\$386,084.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484638	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2019	6/30/2020	APPROVED	10/23/2019		OSC	\$236,740.00	\$236,740.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484639	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	ALBANY NY 12207	7/1/2019	6/30/2020	APPROVED	10/18/2019		OSC	\$137,005.00	\$137,005.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484640	ORIGINAL	PROJECT GIVE	BINGHAMTON CITY OF	38 HAWLEY ST BINGHAMTON NY 13901	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$224,888.00	\$224,888.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484641	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2019	6/30/2020	APPROVED	10/18/2019		OSC	\$82,113.00	\$82,113.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484642	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2019	6/30/2020	APPROVED	10/16/2019		OSC	\$84,242.00	\$84,242.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484643	ORIGINAL	PROJECT GIVE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	7/1/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$72,221.00	\$72,221.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484644	ORIGINAL	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	7/1/2019	6/30/2020	APPROVED	12/9/2019		OSC	\$83,306.00	\$83,306.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484647	ORIGINAL	PROJECT GIVE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$168,367.00	\$168,367.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484648	ORIGINAL	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$150,302.00	\$150,302.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484651	ORIGINAL	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$623,844.00	\$623,844.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484652	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$927,556.00	\$927,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484653	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$176,245.00	\$176,245.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484654	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	7/1/2019	6/30/2020	APPROVED	10/18/2019		OSC	\$231,202.00	\$231,202.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484655	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	10/18/2019		OSC	\$676,146.00	\$676,146.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484656	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	10/23/2019		OSC	\$570,997.00	\$570,997.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484657	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	3/13/2020		OSC	\$257,000.00	\$257,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484658	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	12/9/2019		OSC	\$285,612.00	\$285,612.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484659	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2019	6/30/2020	APPROVED	10/18/2019		OSC	\$306,533.00	\$306,533.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484660	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$109,326.00	\$109,326.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484662	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2019	6/30/2020	APPROVED	10/18/2019		OSC	\$192,084.00	\$192,084.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484663	ORIGINAL	PROJECT GIVE	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	7/1/2019	6/30/2020	APPROVED	10/23/2019		OSC	\$231,800.00	\$231,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484664	ORIGINAL	PROJECT GIVE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	7/1/2019	6/30/2020	APPROVED	10/21/2019		OSC	\$325,452.00	\$325,452.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484665	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$167,655.00	\$167,655.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484666	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$87,299.00	\$87,299.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484667	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$66,970.00	\$66,970.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484668	ORIGINAL	PROJECT GIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	7/1/2019	6/30/2020	APPROVED			OSC	\$278,304.00	\$278,304.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484669	ORIGINAL	PROJECT GIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/1/2019	6/30/2020	APPROVED			OSC	\$342,631.00	\$342,631.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484672	ORIGINAL	PROJECT GIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/1/2019	6/30/2020	APPROVED			OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484673	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2020	APPROVED			OSC	\$323,782.00	\$323,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484674	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2020	APPROVED			OSC	\$277,241.00	\$277,241.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484675	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2020	APPROVED			OSC	\$139,808.00	\$139,808.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484676	ORIGINAL	GIVE INITIATIVE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	7/1/2019	6/30/2020	APPROVED			OSC	\$369,566.00	\$369,566.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484677	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2019	6/30/2020	APPROVED			OSC	\$300,318.00	\$300,318.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484678	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2019	6/30/2020	APPROVED			OSC	\$62,000.00	\$62,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484680	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2019	6/30/2020	APPROVED			OSC	\$101,379.00	\$101,379.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484681	ORIGINAL	PROJECT GIVE INITIATIVE	TROY CITY OF	1776 SIXTH AVE TROY NY 12180	7/1/2019	6/30/2020	APPROVED			OSC	\$189,665.00	\$189,665.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484682	ORIGINAL	PROJECT GIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2019	6/30/2020	APPROVED			OSC	\$140,453.00	\$140,453.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484683	ORIGINAL	PROJECT GIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2019	6/30/2020	APPROVED			OSC	\$92,469.00	\$92,469.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484684	ORIGINAL	PROJECT GIVE	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977	7/1/2019	6/30/2020	APPROVED			OSC	\$61,000.00	\$61,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484688	ORIGINAL	PROJECT GIVE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	7/1/2019	6/30/2020	APPROVED			OSC	\$354,142.00	\$354,142.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484689	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2019	6/30/2020	APPROVED			OSC	\$257,348.00	\$257,348.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484690	ORIGINAL	GUN INVOLVED VIOLENCE ELIMINATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2019	6/30/2020	APPROVED			OSC	\$83,120.00	\$83,120.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484691	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2019	6/30/2020	APPROVED			OSC	\$90,665.00	\$90,665.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484692	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	7/1/2019	6/30/2020	APPROVED			OSC	\$361,964.00	\$361,964.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484693	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	7/1/2019	6/30/2020	APPROVED			OSC	\$511,787.00	\$511,787.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484694	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	7/1/2019	6/30/2020	APPROVED			OSC	\$65,959.00	\$65,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484695	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	7/1/2019	6/30/2020	APPROVED			OSC	\$54,151.00	\$54,151.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484696	ORIGINAL	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	7/1/2019	6/30/2020	APPROVED			OSC	\$91,845.00	\$91,845.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484697	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	7/1/2019	6/30/2020	APPROVED			OSC	\$80,475.00	\$80,475.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484700	ORIGINAL	PROJECT GIVE	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2019	6/30/2020	APPROVED			OSC	\$307,721.00	\$307,721.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484702	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED			OSC	\$425,255.00	\$425,255.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484703	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED			OSC	\$69,972.00	\$69,972.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484704	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2019	6/30/2020	APPROVED			OSC	\$85,760.00	\$85,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484705	ORIGINAL	SPECIALIZED TARGET ANALYSIS GROUP, GIVE INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED			OSC	\$400,000.00	\$400,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523767	AMENDMENT	ADDS TIME AND MONEY ALTERNATIVES TO INCARCERATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$393,016.00	\$393,016.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523768	AMENDMENT	ADDS TIME AND MONEY, ALTERNATIVES TO INCARCERATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$54,105.00	\$54,105.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523769	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$229,012.00	\$229,012.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523770	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$115,057.00	\$115,057.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523771	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$71,983.00	\$71,983.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523773	AMENDMENT	ADDS TIME AND MONEY, ALTERNATIVE TO INCARCERATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$61,362.00	\$61,362.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523774	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED			OSC	\$236,961.00	\$236,961.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523775	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	12/26/2019		OSC	\$118,847.00	\$118,847.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523776	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	2/14/2020		OSC	\$66,677.00	\$66,677.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523777	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	12/27/2019		OSC	\$25,661.00	\$25,661.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523779	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	12/27/2019		OSC	\$220,541.00	\$220,541.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523780	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	1/3/2020		OSC	\$213,201.00	\$213,201.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523781	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	12/27/2019		OSC	\$68,979.00	\$68,979.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523838	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	3/11/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523864	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		6/30/2020	APPROVED	1/2/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523865	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION ROCKLAND INDEPENDENT LIVING CENTER INC	809 WESTCHESTER AVE BRONX NY 10455		12/31/2020	APPROVED	2/11/2020		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523867	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	873 ROUTE 45 NEW CITY NY 10956		12/31/2020	APPROVED	2/5/2020		OSC	\$119,388.00	\$119,388.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523868	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2020	APPROVED	2/7/2020		OSC	\$439,200.00	\$439,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523869	AMENDMENT	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2020	APPROVED	1/21/2020		OSC	\$878,880.00	\$878,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523870	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2020	APPROVED	2/7/2020		OSC	\$365,700.00	\$365,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523871	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2020	APPROVED	2/11/2020		OSC	\$1,136,568.00	\$1,136,568.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2020	APPROVED	2/11/2020		OSC	\$476,640.00	\$476,640.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523875	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2020	APPROVED	2/13/2020		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523877	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2020	APPROVED	2/4/2020		OSC	\$216,880.00	\$216,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523879	AMENDMENT	ADD MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	2/11/2020		OSC	\$216,044.00	\$216,044.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523879	AMENDMENT	CONTRACT LANGUAGE UPDATE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	9/19/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523880	AMENDMENT	RENEWAL AND ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607		12/31/2020	APPROVED	2/7/2020		OSC	\$409,200.00	\$409,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523881	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	2/4/2020		OSC	\$475,632.00	\$475,632.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523882	AMENDMENT	ADDS MONEY AND TIME	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2020	APPROVED	2/10/2020		OSC	\$198,605.00	\$198,605.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523883	AMENDMENT	NO COST TIME EXTENSION	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003		6/30/2020	APPROVED	1/2/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523884	AMENDMENT	NO COST TIME EXTENSION	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201		6/30/2020	APPROVED	2/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523898	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	8/14/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523912	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/30/2020	APPROVED	6/24/2019		OSC	\$49,037.00	\$49,037.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523914	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		6/30/2020	APPROVED	6/7/2019		OSC	\$33,878.00	\$33,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523915	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		6/30/2020	APPROVED	6/7/2019		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523917	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		6/30/2020	APPROVED	6/7/2019		OSC	\$14,855.00	\$14,855.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523918	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		6/30/2020	APPROVED	6/7/2019		OSC	\$23,192.00	\$23,192.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523920	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		6/30/2020	APPROVED	6/17/2019		OSC	\$25,265.00	\$25,265.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523921	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		6/30/2020	APPROVED	6/6/2019		OSC	\$15,082.00	\$15,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523922	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		6/30/2020	APPROVED	6/6/2019		OSC	\$14,477.00	\$14,477.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523924	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		6/30/2020	APPROVED	6/11/2019		OSC	\$175,111.00	\$175,111.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523925	AMENDMENT	RENEWAL	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		6/30/2020	APPROVED	6/7/2019		OSC	\$128,237.00	\$128,237.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523926	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		6/30/2020	APPROVED	6/7/2019		OSC	\$10,003.00	\$10,003.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523928	AMENDMENT	RENEWAL	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		6/30/2020	APPROVED	6/7/2019		OSC	\$13,760.00	\$13,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523929	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		6/30/2020	APPROVED	6/21/2019		OSC	\$41,876.00	\$41,876.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523931	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	2/26/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523931	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		6/30/2020	APPROVED	7/2/2019		OSC	\$12,733.00	\$12,733.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523934	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		6/30/2020	APPROVED	7/18/2019		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523936	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2020	APPROVED	8/16/2019		OSC	\$319,097.00	\$319,097.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523937	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDIA NY 12068		6/30/2020	APPROVED	6/7/2019		OSC	\$15,668.00	\$15,668.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523938	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2020	APPROVED	6/13/2019		OSC	\$307,672.00	\$307,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523939	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		6/30/2020	APPROVED	6/13/2019		OSC	\$118,073.00	\$118,073.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523940	AMENDMENT	RENEWAL, ALTERNATIVES TO INCARCERATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		6/30/2020	APPROVED	11/18/2019		OSC	\$42,594.00	\$42,594.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523941	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2020	APPROVED	6/13/2019		OSC	\$270,890.00	\$270,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523942	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2020	APPROVED	7/2/2019		OSC	\$15,461.00	\$15,461.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523943	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2020	APPROVED	7/19/2019		OSC	\$143,506.00	\$143,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523944	AMENDMENT	RENEWAL	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		6/30/2020	APPROVED	6/13/2019		OSC	\$10,762.00	\$10,762.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523945	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		6/30/2020	APPROVED	6/18/2019		OSC	\$20,540.00	\$20,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523947	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		6/30/2020	APPROVED	6/7/2019		OSC	\$12,811.00	\$12,811.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523948	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2020	APPROVED	8/7/2019		OSC	\$36,910.00	\$36,910.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523949	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		6/30/2020	APPROVED	6/6/2019		OSC	\$31,302.00	\$31,302.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523950	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		6/30/2020	APPROVED	8/7/2019		OSC	\$28,421.00	\$28,421.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523951	AMENDMENT	RENEWAL, ALTERNATIVES TO INCARCERATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		6/30/2020	APPROVED	12/13/2019		OSC	\$26,224.00	\$26,224.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523952	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		6/30/2020	APPROVED	8/14/2019		OSC	\$29,709.00	\$29,709.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523956	AMENDMENT	RENEWAL	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		6/30/2020	APPROVED	6/7/2019		OSC	\$40,305.00	\$40,305.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523957	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2020	APPROVED	7/2/2019		OSC	\$277,694.00	\$277,694.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523958	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		6/30/2020	APPROVED	6/6/2019		OSC	\$28,510.00	\$28,510.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523959	AMENDMENT	RENEWAL	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		6/30/2020	APPROVED	6/11/2019		OSC	\$22,657.00	\$22,657.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523960	AMENDMENT	WORKPLAN CHANGE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	11/13/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523960	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		6/30/2020	APPROVED	6/6/2019		OSC	\$18,720.00	\$18,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523961	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2020	APPROVED	7/2/2019		OSC	\$61,769.00	\$61,769.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523962	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/30/2020	APPROVED	6/11/2019		OSC	\$13,140.00	\$13,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523963	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		6/30/2020	APPROVED	6/4/2019		OSC	\$26,370.00	\$26,370.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523964	AMENDMENT	RENEWAL	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		6/30/2020	APPROVED	6/7/2019		OSC	\$21,631.00	\$21,631.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523965	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		6/30/2020	APPROVED	9/17/2019		OSC	\$589,026.00	\$589,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523966	AMENDMENT	SIMPLIFIED RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		6/30/2020	APPROVED	6/10/2019		OSC	\$17,355.00	\$17,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523971	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	12/17/2019		OSC	\$109,917.00	\$109,917.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523974	AMENDMENT	CHANGE TO WORK PLAN LANGUAGE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	2/7/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523974	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2020	APPROVED	12/27/2019		OSC	\$241,170.00	\$241,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523975	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2020	APPROVED	12/20/2019		OSC	\$196,596.00	\$196,596.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523976	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2020	APPROVED	12/17/2019		OSC	\$45,000.00	\$45,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523977	AMENDMENT	RENEWAL	THE WOMENS OPPORTUNITY REHABILITATION CE WAYNE COUNTY CHAPTER NYS ARC INC	250 FULTON AVENUE SUITE 416 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/23/2019		OSC	\$201,100.00	\$201,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523978	AMENDMENT	RENEWAL	NEWARK NY 14513	150 VAN BUREN ST NEWARK NY 14513		12/31/2020	APPROVED	12/27/2019		OSC	\$109,106.00	\$109,106.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523979	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2020	APPROVED	12/24/2019		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523980	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2020	APPROVED	12/26/2019		OSC	\$249,100.00	\$249,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523982	AMENDMENT	RENEWAL	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN NY 13601		12/31/2020	APPROVED	12/31/2019		OSC	\$101,296.00	\$101,296.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523983	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/23/2019		OSC	\$950,000.00	\$950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523984	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/24/2019		OSC	\$294,000.00	\$294,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523985	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/26/2019		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523986	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		12/31/2020	APPROVED	12/24/2019		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523987	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED	12/17/2019		OSC	\$88,066.00	\$88,066.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523988	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		12/31/2020	APPROVED	12/31/2019		OSC	\$116,750.00	\$116,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523989	AMENDMENT	RENEWAL, ALTERNATIVES TO INCARCERATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2020	APPROVED	1/3/2020		OSC	\$90,300.00	\$90,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523990	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2020	APPROVED	12/27/2019		OSC	\$129,894.00	\$129,894.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523991	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/23/2019		OSC	\$623,500.00	\$623,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523992	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2020	APPROVED	12/26/2019		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523993	AMENDMENT	RENEWAL	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201		12/31/2020	APPROVED	1/10/2020		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523994	AMENDMENT	RENEWAL	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203		12/31/2020	APPROVED	12/26/2019		OSC	\$186,188.00	\$186,188.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523995	AMENDMENT	RENEWAL	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2020	APPROVED	2/10/2020	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$362,851.00	\$362,851.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523996	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		12/31/2020	NON APPROVED	1/10/2020		OSC	\$35,704.00	\$35,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523996	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		12/31/2020	APPROVED	1/24/2020		OSC	\$35,704.00	\$35,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523998	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2020	APPROVED	12/27/2019		OSC	\$127,245.00	\$127,245.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523999	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		12/31/2020	APPROVED	12/20/2019		OSC	\$70,230.00	\$70,230.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524001	AMENDMENT	RENEWAL	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2020	APPROVED	2/10/2020		OSC	\$238,596.00	\$238,596.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524004	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2020	APPROVED	12/24/2019		OSC	\$170,000.00	\$170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524005	AMENDMENT	CONTRACT LANGUAGE UPDATE	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	4/19/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524006	AMENDMENT	WORKPLAN CHANGE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	4/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524006	AMENDMENT	RENEWAL	OSWEGO COUNTY OF HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532		12/31/2020	APPROVED	12/23/2019		OSC	\$27,500.00	\$27,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524007	AMENDMENT	RENEWAL	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		12/31/2020	APPROVED	12/27/2019		OSC	\$129,099.00	\$129,099.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524008	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF LIVINGSTON COUNTY	34 EAST STATE ST MT MORRIS NY 14510			APPROVED	4/26/2019		OSC	\$88,918.00	\$88,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524009	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF LIVINGSTON COUNTY	34 EAST STATE ST MT MORRIS NY 14510		12/31/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524009	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF LIVINGSTON COUNTY	34 EAST STATE ST MT MORRIS NY 14510		12/31/2020	APPROVED	12/31/2019		OSC	\$135,700.00	\$135,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524010	AMENDMENT	WORKPLAN LANGUAGE CHANGE	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021			APPROVED	4/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524010	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		12/31/2020	APPROVED	12/19/2019		OSC	\$63,450.00	\$63,450.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524011	AMENDMENT	RENEWAL	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/27/2019		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524012	AMENDMENT	RENEWAL	MADE TRANSITIONAL SERVICES INC	37 WILLIAMS AVENUE SPRING VALLEY NY 10977		12/31/2020	APPROVED	3/18/2020		OSC	\$127,381.00	\$127,381.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524013	AMENDMENT	RENEWAL	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550		12/31/2020	APPROVED	12/27/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524014	AMENDMENT	RENEWAL	TASC OF THE CAPITAL DISTRICT	251 RIVER ST. SUITE 302 SUITE 302 TROY NY 12180		12/31/2020	APPROVED	12/24/2019		OSC	\$137,000.00	\$137,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524015	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455			APPROVED	4/19/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524015	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		12/31/2020	APPROVED	12/24/2019		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524016	AMENDMENT	RENEWAL	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905		12/31/2020	APPROVED	12/24/2019		OSC	\$145,200.00	\$145,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524017	AMENDMENT	RENEWAL	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2020	APPROVED	2/10/2020		OSC	\$150,700.00	\$150,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524018	AMENDMENT	WORKPLAN CHANGE	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501			APPROVED	4/24/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524018	AMENDMENT	RENEWAL	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501		12/31/2020	APPROVED	1/9/2020		OSC	\$146,700.00	\$146,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524019	ORIGINAL	RAISE THE AGE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2018	3/31/2020	APPROVED	8/15/2019		OSC	\$383,828.00	\$383,828.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524020	ORIGINAL	RAISE THE AGE	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	4/1/2018	3/31/2020	APPROVED	7/29/2019		OSC	\$144,323.00	\$144,323.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524021	ORIGINAL	RAISE THE AGE PLAN	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2018	3/31/2020	APPROVED	6/17/2019		OSC	\$178,962.00	\$178,962.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524022	ORIGINAL	RAISE THE AGE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	4/1/2018	3/31/2020	APPROVED	9/9/2019		OSC	\$143,630.00	\$143,630.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524023	ORIGINAL	RAISE THE AGE	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	4/1/2018	3/31/2020	APPROVED	7/19/2019		OSC	\$423,956.00	\$423,956.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524025	ORIGINAL	RAISE THE AGE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/1/2018	3/31/2020	APPROVED	6/13/2019		OSC	\$98,657.00	\$98,657.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524026	ORIGINAL	RAISE THE AGE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2018	3/31/2020	APPROVED	6/11/2019		OSC	\$252,357.00	\$252,357.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524027	ORIGINAL	RAISE THE AGE	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/1/2018	3/31/2020	APPROVED	6/7/2019		OSC	\$38,206.00	\$38,206.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524028	ORIGINAL	RAISE THE AGE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2018	3/31/2020	APPROVED	10/9/2019		OSC	\$1,000.00	\$1,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524029	ORIGINAL	RAISE THE AGE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	4/1/2018	3/31/2020	APPROVED	6/25/2019		OSC	\$113,047.00	\$113,047.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524030	ORIGINAL	RAISE THE AGE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2018	3/31/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$416,734.00	\$416,734.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524030	ORIGINAL	RAISE THE AGE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2018	3/31/2020	APPROVED	9/20/2019		OSC	\$416,734.00	\$416,734.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524031	ORIGINAL	RAISE THE AGE	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	4/1/2018	3/31/2020	APPROVED	7/3/2019		OSC	\$109,067.00	\$109,067.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524032	ORIGINAL	RAISE THE AGE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2018	3/31/2020	APPROVED	3/12/2020		OSC	\$2,761,899.00	\$2,761,899.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524033	ORIGINAL	RAISE THE AGE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2018	3/31/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$146,683.00	\$146,683.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524033	ORIGINAL	RAISE THE AGE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2018	3/31/2020	APPROVED	9/17/2019		OSC	\$146,683.00	\$146,683.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524034	ORIGINAL	RAISE THE AGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2020	APPROVED	9/23/2019		OSC	\$521,055.00	\$521,055.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524035	ORIGINAL	RAISE THE AGE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2020	APPROVED	12/6/2019		OSC	\$155,952.00	\$155,952.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524036	ORIGINAL	RAISE THE AGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2018	3/31/2020	APPROVED	9/19/2019		OSC	\$629,986.00	\$629,986.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524036	ORIGINAL	RAISE THE AGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2018	3/31/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$629,986.00	\$629,986.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524037	ORIGINAL	RAISE THE AGE	SCHOHARIE COUNTY OF	OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	4/1/2018	3/31/2020	APPROVED	7/9/2019		OSC	\$29,953.00	\$29,953.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524038	ORIGINAL	RAISE THE AGE	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2020	APPROVED	6/24/2019		OSC	\$124,633.00	\$124,633.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524039	ORIGINAL	RAISE THE AGE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	3/31/2020	APPROVED	10/25/2019		OSC	\$13,705.00	\$13,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524040	ORIGINAL	RAISE THE AGE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2018	3/31/2020	APPROVED	9/19/2019		OSC	\$549,845.00	\$549,845.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524041	ORIGINAL	RAISE THE AGE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2018	3/31/2020	APPROVED	1/8/2020		OSC	\$1,035,564.00	\$1,035,564.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524042	ORIGINAL	RAISE THE AGE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2018	3/31/2020	NON APPROVED	8/9/2019	- AGENCY REQUEST - PROCUREMENT NOT APPROVED	OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524042	ORIGINAL	RAISE THE AGE (RTA)	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2018	3/31/2020	APPROVED	9/6/2019		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524043	ORIGINAL	RAISE THE AGE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/1/2018	3/31/2020	NON APPROVED	8/26/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$3,009.00	\$3,009.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524043	ORIGINAL	RAISE THE AGE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/1/2018	3/31/2020	APPROVED	9/12/2019		OSC	\$3,009.00	\$3,009.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524044	ORIGINAL	RAISE THE AGE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2020	NON APPROVED	8/26/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$32,408.00	\$32,408.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524044	ORIGINAL	RAISE THE AGE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2020	APPROVED	9/12/2019		OSC	\$32,408.00	\$32,408.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524045	ORIGINAL	RAISE THE AGE	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	4/1/2018	3/31/2020	APPROVED	10/29/2019		OSC	\$61,984.00	\$61,984.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524046	ORIGINAL	RAISE THE AGE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2018	3/31/2020	APPROVED	1/13/2020		OSC	\$387,243.00	\$387,243.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524047	ORIGINAL	RAISE THE AGE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2018	3/31/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$503,007.00	\$503,007.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524047	ORIGINAL	RAISE THE AGE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2018	3/31/2020	APPROVED	9/12/2019		OSC	\$503,007.00	\$503,007.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524048	ORIGINAL	RAISE THE AGE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$309,782.00	\$309,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524048	ORIGINAL	RAISE THE AGE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2020	APPROVED	9/13/2019		OSC	\$309,782.00	\$309,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524049	ORIGINAL	RAISE THE AGE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2018	3/31/2020	NON APPROVED	8/8/2019	- NOT ON PROCUREMENT AWARD LIST	OSC	\$44,912.00	\$44,912.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524049	ORIGINAL	RAISE THE AGE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2018	3/31/2020	APPROVED	9/6/2019		OSC	\$44,912.00	\$44,912.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524050	ORIGINAL	RAISE THE AGE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	4/1/2018	3/31/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$368,174.00	\$368,174.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524050	ORIGINAL	RAISE THE AGE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	4/1/2018	3/31/2020	APPROVED	9/13/2019		OSC	\$368,174.00	\$368,174.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524051	ORIGINAL	RAISE THE AGE	STEBEN COUNTY OF	38 PULTENEY SQUARE BATH NY 14810	4/1/2018	3/31/2020	APPROVED	11/19/2019		OSC	\$202,199.00	\$202,199.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524052	ORIGINAL	RAISE THE AGE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2018	3/31/2020	APPROVED	12/10/2019		OSC	\$272,691.00	\$272,691.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524053	ORIGINAL	RAISE THE AGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2018	3/31/2020	APPROVED	11/19/2019		OSC	\$448,532.00	\$448,532.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524054	ORIGINAL	RAISE THE AGE (RTA)	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2018	3/31/2020	APPROVED	12/16/2019		OSC	\$1,548,177.00	\$1,548,177.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524055	ORIGINAL	RAISE THE AGE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2018	3/31/2020	APPROVED	12/6/2019		OSC	\$129,077.00	\$129,077.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524056	ORIGINAL	RAISE THE AGE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2018	3/31/2020	APPROVED	11/1/2019		OSC	\$118,615.00	\$118,615.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524057	ORIGINAL	RAISE THE AGE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2018	3/31/2020	APPROVED	12/26/2019		OSC	\$333,988.00	\$333,988.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524058	ORIGINAL	RAISE THE AGE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2018	3/31/2020	APPROVED	12/20/2019		OSC	\$535,975.00	\$535,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524059	ORIGINAL	RAISE THE AGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2018	3/31/2020	APPROVED	11/19/2019		OSC	\$97,838.00	\$97,838.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524060	ORIGINAL	RAISE THE AGE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	4/1/2018	3/31/2020	APPROVED	12/26/2019		OSC	\$72,800.00	\$72,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612331	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2019	9/30/2020	APPROVED	11/19/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612332	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788	4/1/2019	9/30/2020	NON APPROVED	8/27/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612332	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788	4/1/2019	9/30/2020	APPROVED	9/17/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612334	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2019	9/30/2020	APPROVED	11/18/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612335	ORIGINAL	REGIONAL YOUTH JUSTICE TEAM-WE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	6/1/2019	5/31/2021	NON APPROVED	8/9/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612335	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	6/1/2019	9/30/2020	APPROVED	9/19/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612337	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA NY 13501-1236	4/1/2019	9/30/2020	APPROVED	7/29/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612338	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2019	9/30/2020	APPROVED	10/28/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612339	ORIGINAL	AID TO REGIONAL YOUTH JUSTICE TEAMS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2019	9/30/2020	APPROVED	8/15/2019		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C632846	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	8/26/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C632846	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			6/30/2019	APPROVED		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632868	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019		9/30/2020	APPROVED	10/11/2019	OSC	\$229,050.00	\$229,050.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632869	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019		9/30/2020	APPROVED	11/14/2019	OSC	\$264,690.00	\$264,690.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632870	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019		9/30/2020	APPROVED	9/30/2019	OSC	\$313,200.00	\$313,200.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632871	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROTECTION BYRNE JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019		6/30/2020	APPROVED	10/25/2019	OSC	\$242,460.00	\$242,460.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632873	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019		9/30/2020	APPROVED	11/14/2019	OSC	\$153,990.00	\$153,990.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632879	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	11/1/2017		10/31/2018	APPROVED	12/26/2019	OSC	\$83,160.00	\$83,160.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637447	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205			12/31/2019	APPROVED	10/4/2019	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637469	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550			2/29/2020	APPROVED	11/8/2019	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637469	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE JAG	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	3/1/2019		9/30/2019	APPROVED	7/10/2019	OSC	\$152,592.00	\$152,592.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637470	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205			2/29/2020	APPROVED	10/3/2019	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637470	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205			3/31/2020	APPROVED	3/11/2020	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637470	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION-BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	3/1/2019		9/30/2019	APPROVED	6/28/2019	OSC	\$71,800.00	\$71,800.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637471	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502			2/29/2020	APPROVED	10/7/2019	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637471	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE JAG	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	3/1/2019		9/30/2019	APPROVED	6/7/2019	OSC	\$130,354.00	\$130,354.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637472	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			2/29/2020	APPROVED	3/11/2020	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637472	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ONEIDA COUNTY OF	UTICA NY 13501	3/1/2019		9/30/2019	APPROVED	8/6/2019	OSC	\$78,467.00	\$78,467.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637473	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			2/29/2020	APPROVED	10/8/2019	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637473	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	3/1/2019		9/30/2019	APPROVED	4/25/2019	OSC	\$113,238.00	\$113,238.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637474	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205			2/29/2020	APPROVED	10/3/2019	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637474	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205			3/31/2020	APPROVED	3/11/2020	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637474	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION-BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	3/1/2019		9/30/2019	APPROVED	6/28/2019	OSC	\$72,300.00	\$72,300.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637475	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2020		9/30/2020	APPROVED	1/7/2020	OSC	\$53,829.00	\$53,829.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C641983	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	3/1/2019		2/28/2020	APPROVED	3/12/2020	OSC	\$144,512.00	\$144,512.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652048	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			12/31/2020	APPROVED	12/12/2019	OSC	\$66,750.00	\$66,750.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652049	AMENDMENT	ADDS MONEY AND TIME	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180			12/31/2020	APPROVED	12/12/2019	OSC	\$35,600.00	\$35,600.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652050	AMENDMENT	RENEWAL	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			12/31/2020	APPROVED	12/18/2019	OSC	\$21,840.60	\$21,840.60	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652051	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			12/31/2020	APPROVED	1/16/2020	OSC	\$66,750.00	\$66,750.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652051	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			12/31/2019	APPROVED	6/19/2019	OSC	\$66,750.00	\$66,750.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652052	AMENDMENT	ADD MONEY AND TIME	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206			12/31/2020	APPROVED	1/6/2020	OSC	\$35,125.63	\$35,125.63	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652053	AMENDMENT	ADDS MONEY AND TIME	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402			12/31/2020	APPROVED	3/23/2020	OSC	\$78,932.32	\$78,932.32	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652053	AMENDMENT	ADDS MONEY AND TIME	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402			12/31/2020	NON APPROVED	1/30/2020	- SUPPLEMENTAL DOCUMENTATION - INVALID WORKERS COMPENSATION FORM	OSC	\$78,932.32	\$78,932.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652054	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			12/31/2020	APPROVED	12/17/2019	OSC	\$80,100.00	\$80,100.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652055	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			12/31/2020	APPROVED	12/17/2019	OSC	\$66,750.00	\$66,750.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652056	AMENDMENT	ADD MONEY AND TIME	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532			12/31/2020	APPROVED	12/13/2019	OSC	\$35,600.00	\$35,600.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652057	AMENDMENT	ADD MONEY AND TIME	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12205			12/31/2020	APPROVED	1/6/2020	OSC	\$35,596.44	\$35,596.44	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652058	AMENDMENT	ADD MONEY AND TIME	YWCA OF THE MOHAWK VALLEY	100 CORNELIA ST UTICA NY 13502-4684			12/31/2020	APPROVED	1/6/2020	OSC	\$35,600.00	\$35,600.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652059	AMENDMENT	ADD MONEY AND TIME	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940			12/31/2020	APPROVED	12/10/2019	OSC	\$35,600.00	\$35,600.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652060	AMENDMENT	ADDS MONEY AND TIME	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		12/31/2020	APPROVED		12/20/2019	OSC	\$35,196.74	\$35,196.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652061	AMENDMENT	ADD MONEY AND TIME	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		12/31/2020	APPROVED		12/10/2019	OSC	\$35,252.01	\$35,252.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652062	AMENDMENT	ADDS MONEY AND TIME	SCHUYLER COUNTY OF ST LAWRENCE VALLEY	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2020	APPROVED		12/23/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652063	AMENDMENT	ADD MONEY AND TIME	RENEWAL HOUSE	112 STATE ST CANTON NY 13617		12/31/2020	APPROVED		12/13/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652064	AMENDMENT	ADD MONEY AND TIME	ALBANY COUNTY OF	ALBANY NY 12207		12/31/2020	APPROVED		12/13/2019	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652065	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		12/10/2019	OSC	\$53,817.41	\$53,817.41
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652066	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		12/31/2020	APPROVED		12/23/2019	OSC	\$85,638.73	\$85,638.73
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652067	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COUNTY OF	630 STATE ST SCHENECTADY NY 12305		12/31/2020	APPROVED		1/16/2020	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652068	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454		12/31/2020	APPROVED		12/16/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652069	AMENDMENT	ADDS MONEY AND TIME	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004		12/31/2020	APPROVED		12/23/2019	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652070	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2020	APPROVED		12/26/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652071	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED		12/17/2019	OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652073	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		12/10/2019	OSC	\$67,660.47	\$67,660.47
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652074	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2020	APPROVED		12/17/2019	OSC	\$21,370.68	\$21,370.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652074	AMENDMENT	RENEWAL	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2019	APPROVED		5/15/2019	OSC	\$21,370.68	\$21,370.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652075	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED		12/19/2019	OSC	\$52,001.81	\$52,001.81
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652076	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2020	APPROVED		12/16/2019	OSC	\$32,623.84	\$32,623.84
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652077	AMENDMENT	ADDS MONEY AND TIME	SARATOGA COUNTY OF	40 W MASTER ST BALLSTON SPA NY 12020		12/31/2020	APPROVED		12/17/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652078	AMENDMENT	ADD MONEY AND TIME	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595		12/31/2020	APPROVED		12/11/2019	OSC	\$48,242.45	\$48,242.45
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652079	AMENDMENT	RENEWAL	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		12/31/2020	APPROVED		12/17/2019	OSC	\$27,590.00	\$27,590.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652080	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601		12/31/2020	APPROVED		12/17/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652082	AMENDMENT	ADD MONEY AND TIME	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		12/31/2020	APPROVED		1/6/2020	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652083	AMENDMENT	RENEWAL	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004		12/31/2020	APPROVED		12/24/2019	OSC	\$80,087.54	\$80,087.54
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652084	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2020	APPROVED		1/14/2020	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652085	AMENDMENT	ADDS MONEY AND TIME	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY STE LL-20 SARATOGA SPRINGS NY 12866		12/31/2020	APPROVED		12/20/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652086	AMENDMENT	ADD MONEY AND TIME	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601		12/31/2020	APPROVED		12/11/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652087	AMENDMENT	ADDS MONEY AND TIME	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		12/31/2020	APPROVED		3/20/2020	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652088	AMENDMENT	ADDS MONEY AND TIME	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006		12/31/2020	APPROVED		12/17/2019	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652089	AMENDMENT	ADDS MONEY AND TIME	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		12/31/2020	APPROVED		12/17/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652090	AMENDMENT	ADDS MONEY AND TIME	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354		12/31/2020	APPROVED		12/20/2019	OSC	\$47,170.00	\$47,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652091	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2020	APPROVED		12/30/2019	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652092	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2020	APPROVED		12/27/2019	OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652093	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN ACT PROGRAMS	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		12/31/2020	APPROVED		12/13/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652094	AMENDMENT	RENEWAL	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094		12/31/2018	APPROVED		1/14/2020	OSC	\$21,450.23	\$21,450.23
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652095	AMENDMENT	ADD MONEY AND TIME	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513		12/31/2020	APPROVED		12/19/2019	OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652096	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2020	APPROVED		1/16/2020	OSC	\$66,750.00	\$66,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652097	AMENDMENT	ADDS MONEY AND TIME	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2020	APPROVED	12/17/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652098	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/17/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652100	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		12/31/2020	APPROVED	12/24/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652101	AMENDMENT	ADDS MONEY AND TIME	MECHANICVILLE NY 12118	PO BOX 30 MECHANICVILLE NY 12118		12/31/2020	APPROVED	12/12/2019		OSC	\$31,930.92	\$31,930.92
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652102	AMENDMENT	ADD MONEY AND TIME	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2020	APPROVED	12/17/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652103	AMENDMENT	ADD MONEY AND TIME	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		12/31/2020	APPROVED	12/10/2019		OSC	\$47,170.00	\$47,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652104	AMENDMENT	ADDS MONEY AND TIME	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2020	APPROVED	1/16/2020		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652104	AMENDMENT	RENEWAL, VIOLENCE AGAINST WOMEN ACT FORMULA AWARD	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2019	APPROVED	6/18/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652105	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2020	APPROVED	12/17/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652106	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	12/11/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652107	AMENDMENT	ADDS MONEY AND TIME	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		12/31/2020	APPROVED	2/5/2020		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652108	AMENDMENT	ADDS TIME AND MONEY	ERIC COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2020	APPROVED	1/16/2020		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652109	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		12/31/2020	APPROVED	12/11/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652110	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2020	APPROVED	12/17/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652111	AMENDMENT	ADDS MONEY AND TIME	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268		12/31/2020	APPROVED	12/17/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652112	AMENDMENT	ADDS MONEY AND TIME	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2020	APPROVED	12/17/2019		OSC	\$35,555.01	\$35,555.01
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652114	AMENDMENT	ADDS MONEY AND TIME	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		12/31/2020	APPROVED	12/20/2019		OSC	\$54,482.24	\$54,482.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652115	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		12/31/2020	APPROVED	12/23/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652116	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		12/31/2020	APPROVED	12/23/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652117	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2020	APPROVED	12/27/2019		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652118	AMENDMENT	ADD MONEY AND TIME	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208		12/31/2020	APPROVED	12/30/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652119	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2020	APPROVED	12/31/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652120	AMENDMENT	ADD MONEY AND TIME	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956		12/31/2020	APPROVED	12/10/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652121	AMENDMENT	ADDS MONEY AND TIME	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		12/31/2020	APPROVED	12/17/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652122	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN ACT PROGRAM	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937		12/31/2020	APPROVED	12/13/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652123	AMENDMENT	ADDS TIME AND MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2020	APPROVED	12/17/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652124	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	5/15/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652125	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN ACT PROGRAMS	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 780551 PHILADELPHIA PA 19178		12/31/2020	APPROVED	12/17/2019		OSC	\$64,800.90	\$64,800.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652126	AMENDMENT	ADD MONEY AND TIME	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2020	APPROVED	12/19/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652127	AMENDMENT	ADDS MONEY AND TIME	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		12/31/2020	APPROVED	12/13/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652129	AMENDMENT	ADDS MONEY AND TIME	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		12/31/2020	APPROVED	12/10/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652130	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2020	APPROVED	12/13/2019		OSC	\$22,249.11	\$22,249.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652131	AMENDMENT	ADDS MONEY AND TIME	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2020	APPROVED	12/10/2019		OSC	\$46,300.24	\$46,300.24
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652132	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN ACT PROGRAM	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		12/31/2020	APPROVED	12/12/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652133	AMENDMENT	ADD MONEY AND TIME	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		12/31/2020	APPROVED	12/10/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652134	AMENDMENT	ADDS TIME AND MONEY	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		12/31/2020	APPROVED	1/13/2020		OSC	\$35,279.70	\$35,279.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652135	AMENDMENT	ADDS MONEY AND TIME	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2020	APPROVED	12/18/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652136	AMENDMENT	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2020	APPROVED	12/30/2019		OSC	\$20,358.75	\$20,358.75
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652137	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357		12/31/2020	APPROVED	12/31/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652138	AMENDMENT	ADDS TIME AND MONEY	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		12/31/2020	APPROVED	12/12/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652139	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2020	APPROVED	2/10/2020		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652139	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2019	APPROVED	4/22/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652140	AMENDMENT	ADD MONEY AND TIME	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2020	APPROVED	12/9/2019		OSC	\$80,990.00	\$80,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652141	AMENDMENT	ADDS MONEY AND TIME	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		12/31/2020	APPROVED	12/12/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652142	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2020	APPROVED	12/18/2019		OSC	\$67,597.85	\$67,597.85
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652143	AMENDMENT	ADDS MONEY AND TIME	CHANCES AND CHANGES INC	PO BOX 326 GENESE NY 14454		12/31/2020	APPROVED	1/30/2020		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652144	AMENDMENT	ADD MONEY AND TIME	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2020	APPROVED	1/6/2020		OSC	\$35,589.32	\$35,589.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652145	AMENDMENT	ADD MONEY AND TIME	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2020	APPROVED	1/6/2020		OSC	\$35,591.10	\$35,591.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652146	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2020	APPROVED	12/10/2019		OSC	\$20,726.32	\$20,726.32
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652147	AMENDMENT	ADDS TIME AND MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED	12/12/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652148	AMENDMENT	ADDS MONEY AND TIME	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED	12/11/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652149	AMENDMENT	RENEWAL	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		12/31/2020	APPROVED	12/23/2019		OSC	\$48,972.25	\$48,972.25
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652150	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2020	APPROVED	12/20/2019		OSC	\$26,076.11	\$26,076.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652151	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2020	APPROVED	12/11/2019		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652152	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788			APPROVED	12/5/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652152	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2019	APPROVED	6/18/2019		OSC	\$66,744.66	\$66,744.66
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652153	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2020	APPROVED	12/26/2019		OSC	\$142,400.00	\$142,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652154	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2020	APPROVED	12/27/2019		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652155	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		12/31/2020	APPROVED	12/11/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652156	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2020	APPROVED	12/11/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652157	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN ACT PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2020	APPROVED	12/18/2019		OSC	\$73,607.72	\$73,607.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652158	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2020	APPROVED	12/11/2019		OSC	\$31,564.74	\$31,564.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652159	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2020	APPROVED	12/18/2019		OSC	\$73,607.90	\$73,607.90
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652160	AMENDMENT	ADDS TIME AND MONEY, VIOLENCE AGAINST WOMEN ACT PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2020	APPROVED	12/18/2019		OSC	\$79,940.95	\$79,940.95
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652161	AMENDMENT	ADDS MONEY AND TIME	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655		12/31/2020	APPROVED	4/21/2020		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652161	AMENDMENT	RENEWAL	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655		12/31/2019	APPROVED	4/22/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652162	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2020	APPROVED	12/16/2019		OSC	\$142,400.00	\$142,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652163	AMENDMENT	ADDS TIME AND MONEY	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		12/31/2020	APPROVED	12/12/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652169	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		5/31/2020	APPROVED	7/26/2019		OSC	\$636,389.00	\$636,389.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652169	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		7/31/2019	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652171	AMENDMENT	ADDS MONEY AND TIME	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		12/31/2020	APPROVED	12/23/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652172	AMENDMENT	ADDS TIME AND MONEY	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033		12/31/2020	APPROVED	12/16/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652174	AMENDMENT	ADDS MONEY AND TIME	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH NY 12551-0649		12/31/2020	APPROVED	12/11/2019		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652175	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043		12/31/2020	APPROVED	12/13/2019		OSC	\$34,355.00	\$34,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652176	AMENDMENT	RENEWAL	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK NY 10018		12/31/2019	APPROVED	5/6/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652176	AMENDMENT	ADDS MONEY AND TIME	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK NY 10018		12/31/2020	APPROVED	12/17/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652177	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2020	APPROVED	12/26/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652178	AMENDMENT	ADDS MONEY AND TIME	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	893 LEXINGTON AVENUE BROOKLYN NY 11211		12/31/2020	APPROVED	12/16/2019		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652179	AMENDMENT	ADD MONEY AND TIME	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		12/31/2020	APPROVED	12/9/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652184	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614		12/31/2020	APPROVED	12/10/2019		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652185	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414		12/31/2020	APPROVED	12/16/2019		OSC	\$27,145.00	\$27,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652245	AMENDMENT	BUDGET MODIFICATION AND NO COST TIME EXTENSION	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		10/31/2019	APPROVED	11/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652262	AMENDMENT	NO COST TIME EXTENSION	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402		10/15/2019	APPROVED	2/6/2020		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652270	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		9/30/2019	APPROVED	5/14/2019		OSC	\$121,300.00	\$121,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652276	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	10/1/2017	9/30/2018	APPROVED	6/20/2019		OSC	\$127,500.00	\$127,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652284	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	12/4/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652287	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK NY 10016	10/1/2017	9/30/2018	APPROVED	1/7/2020		OSC	\$72,000.00	\$72,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662112	AMENDMENT	BUDGET MODIFICATION, COVERDELL FORENSIC SCIENCES IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/22/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662115	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662118	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2019	APPROVED	5/7/2019		OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662120	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662121	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2019	APPROVED	5/3/2019		OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662121	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	6/14/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662122	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2019	APPROVED	4/22/2019		OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662122	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	11/4/2019		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662126	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2019	APPROVED	6/14/2019		OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662127	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2019	APPROVED	4/22/2019		OSC	\$56,959.00	\$56,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662137	ORIGINAL	NATIONAL INSTANT CRIMINAL BACKGROUND CHECK SYSTEM ACT RECORD IMPROVEMENT	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	1/1/2019	12/31/2020	APPROVED	5/24/2019		OSC	\$475,323.00	\$475,323.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662140	ORIGINAL	NYS SNUG OUTREACH PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	7/1/2019	6/30/2020	APPROVED	12/9/2019		OSC	\$169,990.00	\$169,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662141	ORIGINAL	SNUG SOCIAL WORK PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	7/1/2019	6/30/2020	APPROVED	11/7/2019		OSC	\$246,130.00	\$246,130.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662142	ORIGINAL	SNUG SOCIAL WORK PROGRAM	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	1/1/2020	9/30/2020	NON APPROVED	3/16/2020	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$263,640.00	\$263,640.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662143	ORIGINAL	SNUG SOCIAL WORK PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	7/1/2019	6/30/2020	APPROVED	11/7/2019		OSC	\$181,430.00	\$181,430.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662144	ORIGINAL	NYS SNUG OUTREACH PROGRAM - SOCIAL WORK	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	7/1/2019	6/30/2020	APPROVED	2/18/2020		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662145	ORIGINAL	SNUG SOCIAL WORK PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	7/1/2019	6/30/2020	APPROVED	12/9/2019		OSC	\$169,990.00	\$169,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662145	ORIGINAL	NYS SNUG OUTREACH PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	7/1/2019	6/30/2020	NON APPROVED	11/13/2019	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$169,990.00	\$169,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662148	ORIGINAL	SNUG SOCIAL WORK PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	7/1/2019	6/30/2020	APPROVED	12/12/2019		OSC	\$169,990.00	\$169,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662149	ORIGINAL	NYS SNUG OUTREACH PROGRAM - SOCIAL WORK	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2019	6/30/2020	APPROVED	3/6/2020		OSC	\$181,430.00	\$181,430.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662210	ORIGINAL	2020 PAUL COVERDAL FORENSIC SCIENCE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662211	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662212	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662213	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662214	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662215	ORIGINAL	COVERDELL GRANTS, SUPPORT REGIONAL CRIME LABORATORIES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2020	12/31/2020	APPROVED	2/26/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662216	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662218	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662219	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED	1/23/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662223	ORIGINAL	2020 PAUL COVERDEL FORENSIC SCIENCE	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662224	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662225	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE AWARDED GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	APPROVED	1/23/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662227	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED	1/23/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C662228	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788	1/1/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$53,518.00	\$53,518.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662237	ORIGINAL	CRIME ANALYSIS CENTER INITIATIVE	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2019	9/30/2020	APPROVED	3/6/2020		OSC	\$456,577.00	\$456,577.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	HOURLY RATE INCREASE	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	6/18/2019		OSC	\$0.00	\$0.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00004GG	ORIGINAL	SUPPORTED DECISION MAKING	SYRACUSE UNIVERSITY	621 SKYTOP RD STE 120 SYRACUSE NY 13244	4/1/2019	3/31/2022	APPROVED	6/10/2019		OSC	\$300,000.00	\$300,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	COMMUNITY OF PRACTICE RE-ENTRY FOR YOUTH	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2024	APPROVED	9/16/2019		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00006GG	ORIGINAL	SOCIAL OPPORTUNITIES INITIATIVE	KELBERMAN CENTER INC	1020 MARY ST UTICA NY 13501	7/1/2019	6/30/2022	APPROVED		7/3/2019	OSC	\$745,791.00	\$745,791.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00008GG	ORIGINAL	RESTRAINT & SECLUSION LANDSCAPE ANALYSIS	THE CENTER FOR DISCOVERY INC	PO BOX 840 BENMOSCHE RD HARRIS NY 12742-0840	4/1/2020	3/31/2022	APPROVED		3/2/2020	OSC	\$400,000.00	\$400,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024312	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2020	APPROVED		3/5/2020	OSC	\$0.00	\$0.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	12 MONTH HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2020	APPROVED		8/20/2019	OSC	\$115,267.38	\$115,267.38
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004705	AMENDMENT	3 OF 5 ONE YEAR RENEWALS	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		2/29/2020	APPROVED		5/10/2019	OSC	\$45,178.00	\$45,178.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004705	AMENDMENT	3 OF 5 ONE YEAR RENEWALS	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY NY 12180		2/29/2020	NON APPROVED		5/7/2019	OSC	\$45,178.00	\$45,178.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004816	AMENDMENT	NO COST TIME EXTENSION	TRAVEL LINK MARKETING CO LTD	RM 412 LIDO OFFICE BUILDING NO 6 JIANG TAI ROAD , CHIAOYANG		7/31/2019	APPROVED		6/7/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	1	C004908	ORIGINAL	BEEKMANTOWN GATEWAY CENTER MANAGEMENT SERVICES	ADIRONDAK RGNL TRSM CNCL	PO BOX 911 LAKE PLACID NY 12946	4/1/2019	3/31/2020	APPROVED		8/13/2019	OSC	\$196,000.00	\$196,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004913	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES TOURISM ALLIANCE	309 LAKE ST PENN YAN NY 14527		6/30/2020	APPROVED		10/24/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004914	ORIGINAL	DICKS SPORTING GOODS GOLF TOURNAMENT	BROOME COUNTY COMMUNITY CHARITIES INC	PO BOX 5571 ENDICOTT NY 13763	4/1/2018	3/31/2019	APPROVED		6/26/2019	OSC	\$500,000.00	\$500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004917	ORIGINAL	REGIONAL ECONOMIC GARDENING PROGRAM	GREATER ROCHESTER ENTERPRISE INC	100 CHESTNUT STREET SUITE 1910 ROCHESTER NY 14604	7/1/2019	6/30/2020	APPROVED		7/12/2019	OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100185	AMENDMENT	BUDGET MODIFICATION, CENTER OF EXCELLENCE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED		12/13/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130192	AMENDMENT	BUDGET MODIFICATION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED		6/11/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140121	ORIGINAL	BUSINESS INCUBATOR & INNOVATION HOT SPOT	LONG ISLAND HIGH TECHNOLOGY INCUBATOR	25 HEALTH SCIENCES DRIVE STONY BROOK NY 11790-3350	1/1/2015	12/31/2017	APPROVED		8/28/2019	OSC	\$750,000.00	\$750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140207	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED		10/17/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150096	AMENDMENT	BUDGET MODIFICATION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED		3/5/2020	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150147	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/29/2020	APPROVED		12/27/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150150	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/29/2020	APPROVED		10/9/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150157	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		8/31/2022	APPROVED		10/9/2019	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150181	AMENDMENT	CENTER OF EXCELLENCE, SMALL SCALE SYSTEMS INTEGRATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	NON APPROVED		8/23/2019	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150181	AMENDMENT	CENTER FOR EXCELLENCE, BINGHAMTON UNIVERSITY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED		8/30/2019	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150185	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED		2/19/2020	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150230	ORIGINAL	SUPPORT SERVICES FOR BUSINESS INCUBATOR ASSOCIATION OF NY	BUSINESS INCUBATOR ASSOCIATION OF NEW YORK STATE INC	PO BOX 95 ALBANY NY 12201	4/1/2018	3/31/2020	APPROVED		5/23/2019	OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160086	AMENDMENT	ADDS MONEY	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON NY 13901			APPROVED		5/17/2019	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160087	AMENDMENT	ADDS MONEY	CENTER FOR ECONOMIC GROWTH	39 NORTH PEARL ST STE 100 ALBANY NY 12207			APPROVED		5/20/2019	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160088	AMENDMENT	ADDS MONEY	CITEC INC	CLARKSON UNIVERSITY BOX 8561 POTSDAM NY 13699			APPROVED		6/19/2019	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160089	AMENDMENT	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	445 ELECTRONICS PKWY #206 LIVERPOOL NY 13088			APPROVED		5/17/2019	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160090	AMENDMENT	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	683 NORTHLAND AVENUE, SUITE 1109 BUFFALO NY 14211			APPROVED		5/17/2019	OSC	\$37,590.00	\$37,590.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160091	AMENDMENT	ADD MONEY	NEKTORP'S INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER NY 14604			APPROVED	5/30/2019		OSC	\$37,590.00	\$37,590.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160092	AMENDMENT	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC	DBA MTEC 180 SOUTH STREET HIGHLAND NY 12528			APPROVED	5/17/2019		OSC	\$37,590.00	\$37,590.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160093	AMENDMENT	ADD MONEY	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	DBA ITAC 83 MAIDEN LANE 2ND FLOOR NEW YORK NY 10038			APPROVED	5/17/2019		OSC	\$42,012.00	\$42,012.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160094	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160094	AMENDMENT	ADDS MONEY, MANUFACTURING EXTENSION PARTNERSHIP, REGIONAL TECHNOLOGY CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/9/2019		OSC	\$42,012.00	\$42,012.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160095	AMENDMENT	ADD MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			NON APPROVED	7/9/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160095	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			NON APPROVED	6/3/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160095	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			APPROVED	7/10/2019		OSC	\$25,429.00	\$25,429.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160096	AMENDMENT	ADDS MONEY	FUZEHUB INC DBA FUZEHUB	25 MONROE STREET, SUITE 201 ALBANY NY 12210			APPROVED	6/4/2019		OSC	\$190,527.00	\$190,527.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160183	AMENDMENT	RENEWAL	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244		6/30/2020	APPROVED	8/7/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160184	AMENDMENT	ADD MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	11/27/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160186	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED	8/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160187	AMENDMENT	ADD MONEY AND TIME	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	12/4/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160188	ORIGINAL	ADVANCE ENERGY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	3/31/2019	NON APPROVED	4/18/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,000,000.00	\$3,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160188	ORIGINAL	ADVANCE ENERGY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	3/31/2019	APPROVED	6/20/2019		OSC	\$3,000,000.00	\$3,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160189	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2020	APPROVED	6/17/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160190	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	7/19/2019		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160224	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2017	3/31/2022	APPROVED	5/8/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160228	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/6/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170142	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2018	7/31/2022	APPROVED	5/31/2019		OSC	\$671,875.00	\$671,875.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170143	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSELAEUR POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	10/1/2019	9/30/2022	APPROVED	1/10/2020		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170146	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2018	7/31/2022	APPROVED	8/29/2019		OSC	\$558,500.00	\$558,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170148	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2018	7/31/2022	APPROVED	3/11/2020		OSC	\$522,308.00	\$522,308.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170150	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2018	7/31/2020	APPROVED	11/4/2019		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170191	AMENDMENT	BUDGET MODIFICATION	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595			APPROVED	9/30/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170191	AMENDMENT	CENTER OF EXCELLENCE RENEWAL	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595		6/30/2020	APPROVED	6/28/2019		OSC	\$925,000.00	\$925,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180031	ORIGINAL	FACULTY DEVELOPMENT AND TECHNOLOGY TRANSFER PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2019	5/31/2022	APPROVED	5/2/2019		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180032	ORIGINAL	FACULTY DEVELOPMENT AND TECHNOLOGY TRANSFER PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2021	APPROVED	5/8/2019		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180033	ORIGINAL	FACULTY DEVELOPMENT AND TECHNOLOGY TRANSFER PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2021	APPROVED	5/1/2019		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180034	ORIGINAL	FACULTY DEVELOPMENT & TECHNOLOGY TRANSFER PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	12/31/2020	APPROVED	11/21/2019		OSC	\$62,500.00	\$62,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180035	ORIGINAL	FACULTY DEVELOPMENT & TECHNOLOGY TRANSFER PROGRAM	CLARKSON UNIVERSITY	BOX 5546 POSDAM NY 13699	7/1/2019	12/31/2020	APPROVED	8/19/2019		OSC	\$62,500.00	\$62,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180035	ORIGINAL	FACULTY DEVELOPMENT & TECHNOLOGY TRANSFER PROGRAM	CLARKSON UNIVERSITY	BOX 5546 POSDAM NY 13699	7/1/2019	12/31/2020	NON APPROVED	7/25/2019	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$62,500.00	\$62,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180036	ORIGINAL	FACULTY DEVELOPMENT & TECHNOLOGY TRANSFER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	3/1/2019	8/31/2020	APPROVED	10/4/2019		OSC	\$62,500.00	\$62,500.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180085	ORIGINAL	MANUFACTURING EXTENSION PARTNERSHIP REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	83 MAIDEN LANE 2ND FLOOR NEW YORK NY 10038	4/1/2018	3/31/2019	APPROVED	4/23/2019		OSC	\$397,620.00	\$397,620.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180141	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	10/1/2018	3/31/2020	APPROVED	11/18/2019		OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180142	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2018	6/30/2023	APPROVED	5/9/2019		OSC	\$2,205,530.00	\$2,205,530.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180143	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANT CARBON CAPTURE TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2022	APPROVED	12/27/2019		OSC	\$599,997.00	\$599,997.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180144	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	8/1/2019	7/31/2024	APPROVED	1/17/2020		OSC	\$2,353,000.00	\$2,353,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180149	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	8/1/2018	7/31/2022	APPROVED	12/27/2019		OSC	\$621,875.00	\$621,875.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180151	ORIGINAL	2018 HIGH TECHNOLOGY MATCHING GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2020	APPROVED	11/22/2019		OSC	\$320,000.00	\$320,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180153	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	8/1/2019	7/31/2022	APPROVED	3/12/2020		OSC	\$198,250.00	\$198,250.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180176	ORIGINAL	DIGITAL GAME DEVELOPMENT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	1/1/2019	12/31/2019	APPROVED	5/31/2019		OSC	\$290,777.00	\$290,777.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180176	AMENDMENT	ADD MONEY AND TIME	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		12/31/2020	APPROVED	3/23/2020		OSC	\$333,333.00	\$333,333.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180177	AMENDMENT	BUDGET MODIFICATION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	8/19/2019		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180177	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		12/31/2020	APPROVED	1/2/2020		OSC	\$333,333.00	\$333,333.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180178	ORIGINAL	CENTER FOR EXCELLENCE IN DIGITAL GAME DEVELOPMENT	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	1/1/2019	12/31/2019	APPROVED	9/10/2019		OSC	\$290,777.00	\$290,777.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C180179	ORIGINAL	CENTER FOR EXCELLENCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2018	6/30/2019	APPROVED	6/17/2019		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180179	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		6/30/2020	APPROVED	3/10/2020		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180218	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	4/1/2019	3/31/2024	APPROVED	7/5/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180219	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	11 PAYNE STREET HAMILTON NY 13346 47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	4/1/2019	3/31/2024	APPROVED	9/4/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180220	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ALBANY MEDICAL COLLEGE	200 N MAIN ST ALFRED TECHNOLOGY RESOURCES INC	4/1/2019	3/31/2024	APPROVED	7/30/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180221	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ALFRED TECHNOLOGY RESOURCES INC	200 N MAIN ST ALFRED NY 14802	4/1/2019	3/31/2024	APPROVED	6/10/2019		OSC	\$625,000.00	\$625,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180222	ORIGINAL	HOT SPOT AND INCUBATOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2024	APPROVED	12/4/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180222	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2024	NON APPROVED	10/18/2019	- CONTRACT CONTENT (PERSONAL SERVICE BREAKDOWN NEEDED)	OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180223	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ALFRED TECHNOLOGY RESOURCES INC.	200 N MAIN ST ALFRED NY 14802	4/1/2019	3/31/2024	APPROVED	6/13/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180225	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	4/1/2019	3/31/2024	APPROVED	9/23/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180227	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS NY 11424	4/1/2019	3/31/2024	APPROVED	8/1/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180228	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2024	APPROVED	5/6/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180229	ORIGINAL	BUSINESS INCUBATORS & INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2024	APPROVED	6/17/2019		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190131	ORIGINAL	CENTERS FOR ADVANCED TECHNOLOGY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2019	6/30/2024	APPROVED	10/31/2019		OSC	\$4,184,800.00	\$4,184,800.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190134	ORIGINAL	CATS CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2024	APPROVED	11/22/2019		OSC	\$4,184,800.00	\$4,184,800.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C190175	ORIGINAL	CENTER OF EXCELLENCE	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	7/1/2019	6/30/2020	APPROVED	10/10/2019		OSC	\$125,000.00	\$125,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L099708	AMENDMENT	HOLDOVER 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554		4/30/2020	APPROVED	4/12/2019		OSC	\$208,769.54	\$208,769.54
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M080094	ORIGINAL	INSTALL INFORMATION SIGNS LIGHTS AND SIDEWALKS IN EAST SETAUKET	THREE VILLAGE CHAMBER OF COMMERCE	PO BOX 6 EAST SETAUKET NY 11733	9/1/2011	8/31/2019	APPROVED	8/21/2019		OSC	\$56,250.00	\$56,250.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001541	AMENDMENT	THREE YEAR RENEWAL AND CONTRACT VALUE INCREASE	S&T WORLD PRODUCTS INC	PO BOX 157 WOODSIDE NY 11377			NON APPROVED	3/27/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001541	AMENDMENT	THREE YEAR RENEWAL AND CONTRACT VALUE INCREASE	S&T WORLD PRODUCTS INC	PO BOX 157 WOODSIDE NY 11377		12/31/2022	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001800	ORIGINAL	TRADEMARK LICENSING AGREEMENT SUBCONTRACT TO X004915	EVERCLEAR LLC	DBA KINGS WORLDWIDE 1040 45TH AVE LONG ISLAND CITY NY 11101	1/1/2020	12/31/2022	APPROVED	3/25/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000003	AMENDMENT	PHASE 3 GALLERY RENEWAL DESIGN CULTURAL CENTER ALBANY COUNTY	ENVISION ARCHITECTS PC	52 JAMES ST ALBANY NY 12207-2747			APPROVED	11/25/2019		OSC	\$1,302,943.46	\$1,302,943.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00002GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00002GG	ORIGINAL	EDUCATION/TRAINING & TECHNICAL ASSISTANCE/CONSULTATION FOR AUTISM & RELATED DISABILITIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2019	APPROVED	7/9/2019		OSC	\$1,240,000.00	\$1,240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	SERVICE AND EXPENSES OF BARD HIGH SCHOOL EARLY COLLEGE QUEENS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/1/2018	6/30/2019	APPROVED	1/6/2020		OSC	\$461,000.00	\$461,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00004GG	ORIGINAL	TO COLLECT DISSEMINATE AND PRESERVE MATERIALS DOCUMENTING THE HISTORY OF PEOPLE OF AFRICAN DESCENT	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA NY 11432	7/1/2018	6/30/2019	APPROVED	2/6/2020		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00006GG	ORIGINAL	TO SUPPORT EDUCATIONAL PROGRAMMING BLOOMINGDALE SCHOOL OF MUSIC	82ND STREET ACADEMICS BLOOMINGDALE SCHOOL OF MUSIC	11372 323 WEST 108TH ST NEW YORK NY 10025	7/1/2014	6/30/2019	APPROVED	2/10/2020		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00009GG	ORIGINAL	FUNDS FOR PROGRAMS THE BRONX ARTS ENSEMBLE HOSTS IN SCHOOLS	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 70-1 BRONX NY 10463	7/1/2014	6/30/2019	APPROVED	8/30/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00011GG	ORIGINAL	SUPPLIES AND TRANSPORTATION FOR KARATE INSTRUCTION FOR AFTER SCHOOL AND SUMMER PROGRAMS	BRONX BETHANY COMMUNITY CORPORATION	964 E 227 ST BRONX NY 10466	7/1/2014	6/30/2019	APPROVED	11/20/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00013GG	ORIGINAL	FOR THE SERVICES AND EXPENSES FOR EDUCATIONAL PROGRAMMING	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN NY 11201	7/1/2014	6/30/2019	APPROVED	2/13/2020		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00014GG	ORIGINAL	GUIDED PROGRAM SERIES FOR STUDENTS	BROOKLYN CHILDRENS MUSEUM CORPORATION	145 BROOKLYN AVE BROOKLYN NY 11213	7/1/2014	6/30/2019	APPROVED	10/31/2019		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00017GG	ORIGINAL	SERVICES AND EXPENSES OF THE GREATER RIDGEWOOD YOUTH COUNCIL	GREATER RIDGEWOOD YOUTH COUNCIL INC	STREET RIDGEWOOD NY 11385	7/1/2014	6/30/2019	NON APPROVED	1/13/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00019GG	ORIGINAL	LEARNING THROUGH AN EXPANDED ARTS PROGRAM	LEARNING THROUGH AN EXPANDED ARTS PROGRAM	535 EIGHT AVE STE 1100 NEW YORK NY 10018	7/1/2014	6/30/2019	APPROVED	9/10/2019		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00020GG	ORIGINAL	SERVICES AND EXPENSES AT DESIGNATED PUBLIC SCHOOLS	LITERACY INC	5030 BROADWAY SUITE 641 NEW YORK NY 10034	7/1/2014	6/30/2019	APPROVED	10/15/2019		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00022GG	ORIGINAL	AFTER SCHOOL PROGRAM	MANHATTAN YOUTH RECREATION & RESOURCES INC	120 WARREN ST NEW YORK NY 10007	7/1/2014	6/30/2019	APPROVED	1/6/2020		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00023GG	ORIGINAL	MIND BUILDERS CREATIVE ARTS	ARTS CO	3415 OLINVILLE AVE BRONX NY 10467	7/1/2014	6/30/2019	APPROVED	2/6/2020		OSC	\$175,000.00	\$175,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00027GG	ORIGINAL	PURPOSES OF EDUCATIONAL PROGRAMMING	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2014	6/30/2019	APPROVED	11/19/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00028GG	ORIGINAL	YOUTH PROGRAMS AT POMONOK CENTER	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	7/1/2014	6/30/2019	APPROVED	12/6/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00029GG	ORIGINAL	EDUCATIONAL PROGRAMMING FOR THE RIVERDALE NEIGHBORHOOD HOUSE	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX NY 10471-2409	7/1/2014	6/30/2019	NON APPROVED	11/21/2019	CONTRACT CONTENT	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00033GG	ORIGINAL	SPECIAL LEGISLATIVE PROJECT	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2014	6/30/2019	APPROVED	12/3/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00035GG	ORIGINAL	SUPPORTS MULTIPLE SERVICES AND PROGRAMS	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	7/1/2014	6/30/2019	APPROVED	10/11/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00037GG	ORIGINAL	PROJECT YOUTH	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON NY 11743	7/1/2014	6/30/2019	APPROVED	12/31/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00038GG	ORIGINAL	LEGISLATIVE INITIATIVES	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017	7/1/2014	6/30/2019	APPROVED	11/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00039GG	ORIGINAL	YOUTH PROGRAMMING	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY NY 11101	7/1/2014	6/30/2019	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00040GG	ORIGINAL	NYA SCIENCE JUMP START - LENTOL	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX NY 10460	7/1/2014	6/30/2019	APPROVED	12/10/2019		OSC	\$85,000.00	\$85,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00042GG	ORIGINAL	FINANCIAL AID FOR STUDENTS	UTICA COLLEGE	1600 BURRSTONE RD UTICA NY 13502	7/1/2018	6/30/2019	APPROVED	10/15/2019		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00043GG	AMENDMENT	NO COST TIME EXTENSION	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001		6/30/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00043GG	ORIGINAL	CREDENTIAL INITIATIVE	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001	7/1/2018	6/30/2019	APPROVED	9/9/2019		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00044GG	ORIGINAL	NEW YORK HISTORY DAY ACADEMIC PROGRAM	FENIMORE ART MUSEUM	PO BOX 800 LAKE RD COOPERSTOWN NY 13326-0800	7/1/2017	6/30/2019	APPROVED	4/16/2019		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00045GG	ORIGINAL	MENTORING AND TUTORING SERVICES	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2018	6/30/2019	APPROVED	3/19/2020		OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00049GG	ORIGINAL	SUMMER LEARNING PROJECT	GREATER ROCHESTER SUMMER LEARNING ASSOCIATION INC	1981 CLOVER STREET C/O THE HARLEY SCHOOL ROCHESTER NY 14618	7/1/2018	6/30/2019	APPROVED	11/25/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00051GG	ORIGINAL	AFTERSCHOOL SUPPORT	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2018	6/30/2019	APPROVED	11/21/2019		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00054GG	ORIGINAL	AFTER SCHOOL YOUTH LEADERSHIP AND ACADEMIC SKILLS DEVELOPMENT	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN NY 11223	7/1/2018	6/30/2019	APPROVED	1/10/2020		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00055GG	ORIGINAL	EARLY LEARNING PROGRAM SUPPORT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	7/1/2018	6/30/2019	APPROVED	9/18/2019		OSC	\$55,000.00	\$55,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00057GG	ORIGINAL	FUNDING TO SUPPORT MULTIPLE CREATIVE ARTS MUSIC PROGRAMS	MIND-BUILDERS CREATIVE ARTS CO	3415 OLINVILLE AVE BRONX NY 10467	7/1/2006	6/30/2019	APPROVED	12/17/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00060GG	ORIGINAL	WNY YOUTH BUILD	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	7/1/2018	6/30/2019	APPROVED	11/15/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	NO COST TIME EXTENSION	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105		6/30/2020	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00061GG	ORIGINAL	AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	7/1/2018	6/30/2019	APPROVED	6/14/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00062GG	AMENDMENT	NO COST TIME EXTENSION	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105		6/30/2020	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00062GG	ORIGINAL	AFTER SCHOOL PROGRAMS	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	7/1/2018	6/30/2019	APPROVED	6/13/2019		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00063GG	ORIGINAL	PROJECT RISE (REFERRAL, INFORMATION, SERVICES AND EMPLOYMENT)	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2018	6/30/2019	APPROVED	8/7/2019		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00064GG	ORIGINAL	PROJECT COMMUNITY SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2018	6/30/2019	APPROVED	8/7/2019		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00065GG	ORIGINAL	EDUCATIONAL ACCESS	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2018	6/30/2019	APPROVED	8/7/2019		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00067GG	ORIGINAL	CHILD AND YOUTH EDUCATION GAP FUNDING	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE NY 13204	7/1/2006	6/30/2019	APPROVED	11/15/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C01026I	AMENDMENT	FOURTEEN (14) MONTH EXTENSION- NO COST	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		12/28/2020	APPROVED	4/10/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C01096I	AMENDMENT	ADDITION OF TWO MORE BUS ROUTES	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941			APPROVED	10/30/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011329	AMENDMENT	ADDS MONEY	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL CT 06801			APPROVED	4/11/2019		OSC	\$400,000.00	\$400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011345	AMENDMENT	ADDS MONEY	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903			APPROVED	11/8/2019		OSC	\$3,990.25	\$3,990.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011362	AMENDMENT	ADDS MONEY	CAPABILITIES PARTNERSHIP INC	450 W NYACK RD STE 9 W NYACK NY 10994			APPROVED	4/16/2019		OSC	\$175,000.00	\$175,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011367	AMENDMENT	CONSOLIDATED REHABILITATION SERVICES VOCATIONAL REHABILITATION	CAREER PLUS	849 PAUL RD STE 100 ROCHESTER NY 14626			APPROVED	4/10/2019		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011369	AMENDMENT	ADDS MONEY	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA NY 10595			APPROVED	4/16/2019		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011383	AMENDMENT	CONSOLIDATED REHABILITATION SERVICES VOCATIONAL REHABILITATION	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903			APPROVED	4/14/2019		OSC	\$65,000.00	\$65,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011392	AMENDMENT	CONTRACT CLOSE OUT	CONTEMPORARY GUIDANCE SERVICES INC	52 BROADWAY 4TH FL NEW YORK NY 10004			APPROVED	4/12/2019		OSC	(\$3,340,000.00)	\$3,340,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011392	AMENDMENT	BUDGET MODIFICATION	CONTEMPORARY GUIDANCE SERVICES INC	52 BROADWAY 4TH FL NEW YORK NY 10004			APPROVED	11/8/2019		OSC	(\$54,301.74)	\$54,301.74
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011399	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1531 BUFFALO RD ROCHESTER NY 14624			APPROVED	4/17/2019		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011408	AMENDMENT	ADDS MONEY	EUGENE G LAYNE	DBA E G LAYNE ENTERPRISES INC 9 WEST PROSPECT AVE RIV 402 MOUNT VERNON NY 10550			APPROVED	4/11/2019		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011439	AMENDMENT	ADDS MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002			APPROVED	4/10/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011446	AMENDMENT	ADDS MONEY	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	123 WILLIAMS ST 5TH FL NEW YORK NY 10038			APPROVED	4/16/2019		OSC	\$260,000.00	\$260,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011464	AMENDMENT	CONSOLIDATED REHABILITATION SERVICES VOCATIONAL REHABILITATION	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620			APPROVED	4/11/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011472	AMENDMENT	ADDS MONEY	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624			APPROVED	4/16/2019		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011472	AMENDMENT	ADDS MONEY	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624			NON APPROVED	11/8/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$50,031.60	\$50,031.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011472	AMENDMENT	ADDS MONEY	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624			APPROVED	11/25/2019		OSC	\$50,031.60	\$50,031.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011474	AMENDMENT	ADDS MONEY	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510			APPROVED	4/16/2019		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011478	AMENDMENT	ADDS MONEY	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION NY 11776			APPROVED	4/16/2019		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011487	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591			APPROVED	4/10/2019		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011510	AMENDMENT	ADDS MONEY	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE NY 12603			APPROVED	4/10/2019		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011551	AMENDMENT	ADDS MONEY	RESTORATION SOCIETY INC	66 ENGLEWOOD AVE BUFFALO NY 14214			APPROVED	4/16/2019		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011558	AMENDMENT	ADDS MONEY	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020			APPROVED	4/10/2019		OSC	\$30,000.00	\$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011578	AMENDMENT	ADDS MONEY	STEBEN ARC	1 ARC WAY BATH NY 14810			APPROVED	4/16/2019		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011592	AMENDMENT	ADDS MONEY	THE REHABILITATION INSTITUTE INC	SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	4/16/2019		OSC	\$325,000.00	\$325,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011618	AMENDMENT	ADDS MONEY	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	4/16/2019		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011627	AMENDMENT	ADDS MONEY	COMMUNITY OPTIONS NEW YORK INC	16 FARBEN ROAD PRINCETON NJ 08540			APPROVED	4/16/2019		OSC	\$120,000.00	\$120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012220	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT AMOUNT INCREASE	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701		6/30/2020	APPROVED	7/15/2019		OSC	\$749,924.00	\$749,924.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012223	AMENDMENT	ADDS MONEY	AL SORANOS PROFESSIONAL TRUCK DRIVING SCHOOL	1059 E GUNHILL RD BRONX NY 10469			NON APPROVED	2/3/2020	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$268,490.00	\$268,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012223	AMENDMENT	ADDS MONEY	AL SORANOS PROFESSIONAL TRUCK DRIVING SCHOOL	1059 E GUNHILL RD BRONX NY 10469			APPROVED	3/13/2020		OSC	\$268,490.00	\$268,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012224	AMENDMENT	CONTRACT CLOSEOUT	ALL STAR TRACTOR TRAILER TRAINING LLC	15 INDUSTRIAL PK RD ALBANY NY 12206			APPROVED	1/30/2020		OSC	(\$152,830.75)	\$152,830.75
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012229	AMENDMENT	CONTRACT REDUCTION	BUS & CAR DRIVER TRAINING SC HOOL INC	3281 FOURTH ST OCEANSIDE NY 11572			APPROVED	1/30/2020		OSC	(\$283,742.00)	\$283,742.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012233	AMENDMENT	ADDS MONEY	FERRARI DRIVING SCHOOLS INC	32-32 STEINWAY ST ASTORIA NY 11103			APPROVED	1/30/2020		OSC	\$517,523.00	\$517,523.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012235	AMENDMENT	ADDS MONEY	HERITAGE AUTO SCHOOL INC	21 ANDERSON ST NEW ROCHELLE NY 10801			APPROVED	1/30/2020		OSC	\$138,582.00	\$138,582.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012238	AMENDMENT	CONTRACT REDUCTION	L&M COMMERCIAL DRIVING SCHOOL INC	90 E MAIN ST WASHINGTONVILLE NY 10992			APPROVED	1/31/2020		OSC	(\$96,394.50)	\$96,394.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012240	AMENDMENT	CONTRACT CLOSEOUT	MODEL CITIZENS ASSOCIATES	PO BOX 3229 ASTORIA NY 11103			APPROVED	1/30/2020		OSC	(\$298,970.00)	\$298,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012411	AMENDMENT	ADDITIONAL FUNDS ADDED DUE TO AN INCREASE IN THE NUMBER OF STUDENTS TAKING EXAMS	UNIVERSITY OF KANSAS CTR FOR RESEARCH	2385 IRVING HILL RD LAWRENCE KS 66045			APPROVED	3/10/2020		OSC	\$984,467.00	\$984,467.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012427	AMENDMENT	ADDITION OF THREE COMPARABILITY STUDIES WITH \$0 IN ADDITIONAL COST	QUESTAR ASSESSMENT INC	4 HARDOCRABBLE HEIGHTS BREWSTER NY 10509			APPROVED	7/26/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012495	AMENDMENT	NO COST BUDGET MODIFICATION FOR YEARS 4-5	BOARD OF COOP EDUCATIONAL SERVICES RENNSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751			APPROVED	9/10/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012504	AMENDMENT	TWO YEAR RENEWAL - CONTRACT VALUE REPRESENTS FEES PAID BY APPLICANTS- NO COST TO THE STATE	BEHAVIOR ANALYST CERTIFICATION BOARD INC	8051 SHAFFER PKWY LITTLETON CO 80127-3762		12/31/2020	APPROVED	6/26/2019		OSC	\$151,500.00	\$151,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012545	AMENDMENT	LAST ONE YEAR RENEWAL OPTION	CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT	1050 MARYVALE DR CHEEKTOWAGA NY 14225-2324		12/31/2018	NON APPROVED	6/25/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$20,955.00	\$20,955.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012545	AMENDMENT	LAST ONE YEAR RENEWAL OPTION	CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT	1050 MARYVALE DR CHEEKTOWAGA NY 14225-2324		12/31/2018	APPROVED	10/16/2019		OSC	(\$8,735.00)	\$8,735.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012545	AMENDMENT	LAST ONE YEAR RENEWAL OPTION	CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT	1050 MARYVALE DR CHEEKTOWAGA NY 14225-2324		12/31/2018	NON APPROVED	7/19/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012616	AMENDMENT	ONE YEAR EXTENSION	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623		3/31/2019	NON APPROVED	5/16/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT EXPIRATION DATE	OSC	\$0.00	\$0.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012616	AMENDMENT	ONE YEAR EXTENSION	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623		8/31/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012647	AMENDMENT	THIRD OF THREE ONE-YEAR RENEWALS AND CONTRACT VALUE INCREASE	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509		10/31/2019	APPROVED	8/19/2019		OSC	\$7,481,737.40	\$7,481,737.40	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012647	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF FUNDS	QUESTAR ASSESSMENT INC	4 HARDCRABBLE HEIGHTS BREWSTER NY 10509		10/31/2020	APPROVED	2/7/2020		OSC	\$7,615,090.00	\$7,615,090.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012718	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS - AMENDMENT AMOUNT REFLECTS FINANCIAL BENEFIT TO THE VENDOR	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		8/31/2020	APPROVED	7/24/2019		OSC	\$7,021,754.00	\$7,021,754.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C012720	AMENDMENT	ADD ENTERPRISE DISCOVERY TOOL SOFTWARE TO THE CONTRACT	SIRSI CORPORATION	SIRSIDYNIX #774271 4271 SOLUTIONS CENTER CHICAGO IL 60677			APPROVED	11/22/2019		OSC	\$126,649.34	\$126,649.34	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012740	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550		9/30/2020	APPROVED	12/10/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012741	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904		9/30/2020	APPROVED	11/27/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012742	AMENDMENT	ADD MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607		9/30/2020	APPROVED	11/27/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012743	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY NY 12180		9/30/2020	APPROVED	12/9/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012744	AMENDMENT	ADDS MONEY AND TIME	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203		9/30/2020	APPROVED	12/26/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012745	AMENDMENT	AMENDMENT	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND NY 13045		9/30/2020	APPROVED	12/26/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012746	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS NY 10701		9/30/2020	APPROVED	1/7/2020		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012747	AMENDMENT	ADDS MONEY AND TIME	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 LITICA NY 13503		9/30/2020	APPROVED	3/17/2020		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012748	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642		9/30/2020	APPROVED	12/20/2019		OSC	\$28,547.00	\$28,547.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012749	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956		9/30/2020	APPROVED	1/10/2020		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012750	AMENDMENT	ADDS MONEY AND TIME	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830		9/30/2020	APPROVED	12/9/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012751	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	27 SMITH ST # 200 BROOKLYN NY 11201		9/30/2020	APPROVED	1/22/2020		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012752	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK NY 10003		9/30/2020	APPROVED	12/26/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012753	AMENDMENT	ADDS MONEY AND TIME	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN NY 13601		9/30/2020	APPROVED	12/17/2019		OSC	\$30,000.00	\$30,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012754	AMENDMENT	AMENDMENT	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 LILSTER AVE KINGSTON NY 12401		9/30/2020	APPROVED	12/20/2019		OSC	\$29,000.00	\$29,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012770	AMENDMENT	ONE-YEAR EXTENSION	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		10/1/2016	9/30/2020	APPROVED	11/26/2019		OSC	\$103,000.00	\$103,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012798	AMENDMENT	TWO YEAR EXTENSION AND CONTRACT VALUE INCREASE	EDUCATION ANALYTICS INC	131 W WILSON ST. SUITE 200 MADISON WI 53703		12/31/2021	APPROVED	2/7/2020		OSC	\$2,140,583.62	\$2,140,583.62	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012820	AMENDMENT	ADDS MONEY	ATLANTIC COAST DRIVER TRAINING INC	1008 LITTLE BRITAIN RD #400 NEW WINDSOR NY 12553			APPROVED	10/22/2019		OSC	\$70,189.00	\$70,189.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012823	AMENDMENT	ADDS MONEY, PERSONAL DRIVING TRAINING SCHOOL	BELLS AUTO DRIVING SCHOOL INC	6302 BLANK RD STE 110 CLIFTON PARK NY 12065			APPROVED	10/25/2019		OSC	\$336,414.00	\$336,414.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012824	AMENDMENT	ADDS MONEY, DRIVING TRAINING SCHOOL	BRANCH DRIVING SCHOOL INC	300 W GENESEE ST STE 2 SYRACUSE NY 13202			APPROVED	10/25/2019		OSC	\$97,510.00	\$97,510.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012825	AMENDMENT	ADDS MONEY	BUGOWS DRIVER REHAB LLC	257 MIDDLE RD OSWEGO NY 13126			APPROVED	10/23/2019		OSC	\$273,794.00	\$273,794.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012826	AMENDMENT	ADDS MONEY	DAYTONA ENTERPRISES LLC	DAYTONA DRIVING SCHOOL 31 LAKE STREET MONROE NY 10950			APPROVED	11/19/2019		OSC	\$165,614.00	\$165,614.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012830	AMENDMENT	ADDS MONEY	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION NY 12553			APPROVED	10/23/2019		OSC	\$830,206.00	\$830,206.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012832	AMENDMENT	ADDS MONEY	FERRARI DRIVING SCHOOLS INC	23-22 STEINWAY ST ASTORIA NY 11103			APPROVED	10/23/2019		OSC	\$206,699.00	\$206,699.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012835	AMENDMENT	ADDS MONEY	FORMULA ONE DRIVING SCHOOL LLC	584 MAMARONECK AVE MAMARONECK NY 10543			APPROVED	10/29/2019		OSC	\$60,524.00	\$60,524.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012838	AMENDMENT	ADDS MONEY	GOLDEN CROWN DRIVING SCHOOL INC	185 CHATTERTON AVE WHITE PLAINS NY 10606			APPROVED		10/23/2019	OSC	\$170,243.00	\$170,243.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012839	AMENDMENT	ADDS MONEY	HERITAGE AUTO SCHOOL INC	21 ANDERSON ST NEW ROCHELLE NY 10801			APPROVED		10/25/2019	OSC	\$62,155.00	\$62,155.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012849	AMENDMENT	ADDS MONEY	PUTNAM DRIVING SCHOOL, INC. DBA LEARN 2 DRIVE TRAINING	2505 CARMEL AVE SUITE 204 BREWSTER NY 10509			APPROVED		10/31/2019	OSC	\$79,245.00	\$79,245.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012853	AMENDMENT	ADDS MONEY	STEVENS DRIVING SCHOOL LLC	4060 SENECA ST SUITE 1 WEST SENECA NY 14224-3020			APPROVED		11/6/2019	OSC	\$679,116.00	\$679,116.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012873	AMENDMENT	TWO YEAR NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		2/28/2022	APPROVED		3/23/2020	OSC	\$0.00	\$0.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012888	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS NY 12866		5/31/2020	APPROVED		6/11/2019	OSC	\$511,067.00	\$511,067.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012916	AMENDMENT	CONTRACT ASSIGNMENT TO SEEWRITEHEAR LLC	GH LLC	7303 E EARL ST SUITE 100 SCOTTSDALE AZ 85251			10/31/2019	APPROVED		9/17/2019	OSC	(\$848,566.00)	\$848,566.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C012916	ORIGINAL	TRANSCRIPTION OF NEW YORK STATE EXAMS AND RELATED MATERIALS INTO BRAILLE (CONTRACT ASSIGNMENT)	SEEWRITEHEAR LLC	7303 E EARL DRIVE SUITE 100 SCOTTSDALE AZ 85251	11/1/2019	8/31/2022	APPROVED		9/17/2019	OSC	\$848,566.00	\$848,566.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012921	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	NASSAU BOCES	GARDEN CITY NY 11530		6/30/2020	APPROVED		10/15/2019	OSC	\$126,243.00	\$126,243.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012922	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT NY 14450		6/30/2020	APPROVED		10/9/2019	OSC	\$99,265.00	\$99,265.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012923	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308		6/30/2020	APPROVED		10/30/2019	OSC	\$284,327.00	\$284,327.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012924	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA NY 14903		6/30/2020	NON APPROVED		9/30/2019	OSC	\$268,527.00	\$268,527.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012924	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA NY 14903		6/30/2020	APPROVED		10/8/2019	OSC	\$90,738.00	\$90,738.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012925	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478		6/30/2020	APPROVED		10/24/2019	OSC	\$96,650.00	\$96,650.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012926	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863		6/30/2020	APPROVED		11/8/2019	OSC	\$127,068.00	\$127,068.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012930	AMENDMENT	CONTRACT REDUCTION	FEDCAP REHABILITATION SERVICES INC	633 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK NY 10017			APPROVED		8/9/2019	OSC	(\$431,794.00)	\$431,794.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012932	AMENDMENT	CONTRACT REDUCTION	PROFESSIONAL CULINARY INSTITUTE LLC	DBA PROFESSIONAL CULINARY ACADEMY 424 W 33RD ST STE 360 NEW YORK NY 10001			APPROVED		8/9/2019	OSC	(\$218,030.00)	\$218,030.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012938	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	QUEENS BUSINESS & TRADE SCHOOL INC	PO BOX 3229 ASTORIA NY 11103	1/1/2018	12/31/2022	NON APPROVED		8/20/2019	OSC	\$213,744.00	\$213,744.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012939	AMENDMENT	CONTRACT REDUCTION	ABILITIES INC	201 LU WILLETS RD ALBERTSON NY 11507			APPROVED		8/8/2019	OSC	(\$35,251.00)	\$35,251.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012941	AMENDMENT	DECREASE IN FUNDS	ALPHA WORKSHOPS INC	245 W 29 ST 14TH FL NEW YORK NY 10001-5208			APPROVED		8/9/2019	OSC	(\$35,717.00)	\$35,717.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012942	AMENDMENT	DECREASE IN FUNDS	LINCOLN TECHNICAL INST	ARANETTA WRIGHT 70 MCKEE DR MAHWAH NJ 07430			APPROVED		8/9/2019	OSC	(\$19,698.00)	\$19,698.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012944	AMENDMENT	CONTRACT REDUCTION	NEW AGE TRAINING	145 W 30TH ST 8TH FL NEW YORK NY 10001			APPROVED		8/8/2019	OSC	(\$41,886.00)	\$41,886.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012945	AMENDMENT	ADD MONEY	SHARP EDGEZ BARBER INSTITUTION	398 WEST RIDGE ROAD ROCHESTER NY 14615			APPROVED		10/28/2019	OSC	\$182,669.00	\$182,669.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012953	AMENDMENT	CONTRACT CLOSEOUT	RESSO BEAUTY CORPORATION	633 JEFFERSON RD ROCHESTER NY 14623-3231			APPROVED		11/8/2019	OSC	(\$8,095.45)	\$8,095.45	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012953	AMENDMENT	CONTRACT ASSIGNMENT AND REDUCTION IN FUNDING, PROPRIETARY SCHOOL REIMBURSEMENT	RESSO BEAUTY CORPORATION	633 JEFFERSON RD ROCHESTER NY 14623-3231		4/30/2019	APPROVED		7/16/2019	OSC	(\$227,171.03)	\$227,171.03	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012953	ORIGINAL	CONTRACT ASSIGNMENT, PROPRIETARY SCHOOL TRAINING CONTRACTS	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER NY 14623	5/1/2019	12/31/2022	APPROVED		8/23/2019	OSC	\$227,171.03	\$227,171.03	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012953	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER NY 14623	5/1/2019	12/31/2022	NON APPROVED		7/18/2019	OSC	\$227,171.03	\$227,171.03	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012959	AMENDMENT	CONTRACT REDUCTION	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209			APPROVED		8/8/2019	OSC	(\$19,347.00)	\$19,347.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012967	AMENDMENT	ADDING MONEY	AESTHETIC SCIENCE INSTITUTE LLC	922 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED		12/20/2019	OSC	\$127,741.00	\$127,741.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012967	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AESTHETIC SCIENCE INSTITUTE LLC	922 TROY SCHENECTADY RD LATHAM NY 12110	9/1/2019	12/31/2022	APPROVED		11/14/2019	OSC	\$1,819.33	\$1,819.33	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012970	AMENDMENT	ACCOUNTING TRANSACTION	INTERNATIONAL DEVELOPMENT INSTITUTE INC	PO BOX 20260 NEW YORK NY 10001			NON APPROVED		8/21/2019	OSC	\$511,669.00	\$511,669.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012970	AMENDMENT	ADDS MONEY	INTERNATIONAL DEVELOPMENT INSTITUTE INC	PO BOX 20260 NEW YORK NY 10001			APPROVED		12/19/2019	OSC	\$511,669.00	\$511,669.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012981	AMENDMENT	ACCOUNTING TRANSACTION	THE ORLO SCHOOL OF HAIRDRESSING AND COSMETOLOGY	232 N ALLEN ST ALBANY NY 12206			APPROVED	8/12/2019		OSC	\$335,414.00	\$335,414.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012982	AMENDMENT	ADD MONEY	GLORIA FRANCIS INSTITUTE OF BEAUTY	11 OVAL DRIVE STE 180 ISLANDIA NY 11749			APPROVED	10/21/2019		OSC	\$555,729.00	\$555,729.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012988	AMENDMENT	ACCOUNTING TRANSACTION	NEW YORK SCHOOL OF ESTHETICS & DAY SPA INC	239 CENTRAL AVENUE 3RD FLOOR WHITE PLAINS NY 10606			APPROVED	8/12/2019		OSC	\$203,208.00	\$203,208.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012994	AMENDMENT	ACCOUNTING TRANSACTION	AMERICAN BEAUTY SCHOOL INC	1380 METROPOLITAN AVE BRONX NY 10462			APPROVED	8/20/2019		OSC	\$86,137.00	\$86,137.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013010	AMENDMENT	ACCOUNTING TRANSACTION	NA ENTERPRISES LLC	200 HUDSON STREET NEW YORK NY 10013			APPROVED	8/12/2019		OSC	\$273,575.00	\$273,575.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013019	AMENDMENT	ACCOUNTING TRANSACTION	STRENGTH 365 CORP	115 W 27TH ST NEW YORK NY 10001-6217			APPROVED	8/13/2019		OSC	\$260,822.00	\$260,822.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013021	AMENDMENT	CONTRACT REDUCTION	THE REHABILITATION INSTITUTE INC	191 BETHPAGE SWEET SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	8/8/2019		OSC	(\$96,869.00)	\$96,869.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013025	AMENDMENT	DECREASE IN FUNDS	CENTER FOR CAREER FREEDOM INC	1 E POST RD WHITE PLAINS NY 10601			APPROVED	8/9/2019		OSC	(\$62,032.00)	\$62,032.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013026	AMENDMENT	CONTRACT REDUCTION	DAVOLIO INC	35 CALIFORNIA DR WILLIAMSVILLE NY 14221			APPROVED	8/8/2019		OSC	(\$45,816.00)	\$45,816.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013030	AMENDMENT	ACCOUNTING TRANSACTION	BEYOND BEAUTY AND BARBER ACADEMY INC	121 WESTCHESTER SQ BRONX NY 10461			APPROVED	8/12/2019		OSC	\$237,424.00	\$237,424.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013042	ORIGINAL	NATIVE AMERICAN TUITION	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA NY 13662-2594	7/1/2017	6/30/2022	APPROVED	5/20/2019		OSC	\$5,462,488.00	\$5,462,488.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013078	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	6/1/2018	5/31/2023	APPROVED	3/5/2020		OSC	\$138,650.00	\$138,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013089	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	EDINBORO UNIVERSITY OF PA	210 GLASGOW RD EDINBORO PA 16444	6/1/2018	5/31/2023	APPROVED	8/28/2019		OSC	\$1,922,425.00	\$1,922,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013094	ORIGINAL	ACCESS VR PROGRAM, COLLEGE REIMBURSEMENT CONTRACT	EXCELSIOR COLLEGE	7 COLUMBIA CIR ALBANY NY 12203	6/1/2018	5/31/2023	APPROVED	10/31/2019		OSC	\$122,550.00	\$122,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013125	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LYNN UNIVERSITY INC	STUDENT ADMINISTRATIVE SERVICES 3601 NORTH MILITARY BOCA RATON FL 33431	6/1/2018	5/31/2023	NON APPROVED	6/14/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$77,750.00	\$77,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013125	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LYNN UNIVERSITY INC	STUDENT ADMINISTRATIVE SERVICES 3601 NORTH MILITARY BOCA RATON FL 33431	6/1/2018	5/31/2023	APPROVED	7/10/2019		OSC	\$77,750.00	\$77,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013127	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTANVILLE COLLEGE	2900 PURCHASE ST PURCHASE NY 10577	6/1/2018	5/31/2023	APPROVED	6/3/2019		OSC	\$641,100.00	\$641,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013128	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MANSFIELD UNIVERSITY	224 SOUTH HALL 71 SOUTH ACADEMY ST MANSFIELD PA 16933	6/1/2018	5/31/2023	APPROVED	9/10/2019		OSC	\$260,755.00	\$260,755.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013135	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCYHURST UNIVERSITY	503 E 30TH ST ERIE PA 16546	6/1/2018	5/31/2023	APPROVED	9/4/2019		OSC	\$116,645.00	\$116,645.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013138	ORIGINAL	ACCESS VR COLLEGE REIMBURSEMENT	MITCHELL COLLEGE	437 PEQUOT AVE NEW LONDON CT 06320	6/1/2018	5/31/2023	APPROVED	11/26/2019		OSC	\$214,495.00	\$214,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013147	ORIGINAL	PROV EDUCATIONAL SERVICES	NEW ENGLAND COLLEGE	98 BRIDGE ST HEWENKIN NH 03242-3293	6/1/2018	5/31/2023	APPROVED	9/25/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013148	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW ENGLAND INSTITUTE OF TECHNOLOGY	2500 POST RD WARWICK RI 02886	6/1/2018	5/31/2023	NON APPROVED	3/12/2020	- CONTRACT CONTENT	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013150	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK COLLEGE OF HEALTH PROFESSIONS	6801 JERICHO TPKE SYOSSET NY 11791	6/1/2018	5/31/2023	APPROVED	12/31/2019		OSC	\$77,930.00	\$77,930.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013152	ORIGINAL	STATE EDUCATION DEPARTMENT COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	6/1/2018	5/31/2023	APPROVED	6/11/2019		OSC	\$488,630.00	\$488,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013175	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SIMMONS COLLEGE	300 THE FENWAY BOSTON MA 02115	6/1/2018	5/31/2023	APPROVED	4/12/2019		OSC	\$96,615.00	\$96,615.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013178	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SOUTHERN VERMONT COLLEGE	982 MANSSION DR BENNINGTON VT 05201	6/1/2018	5/31/2023	NON APPROVED	11/12/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$95,465.00	\$95,465.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013186	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE NY 13203	6/1/2018	5/31/2023	APPROVED	4/17/2019		OSC	\$73,485.00	\$73,485.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013194	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	THE NEW SCHOOL	66 W 12TH ST NEW YORK NY 10011	6/1/2018	5/31/2023	APPROVED	11/6/2019		OSC	\$64,045.00	\$64,045.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013208	ORIGINAL	STATE EDUCATION DEPARTMENT COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF NEW HAVEN	300 BOSTON POST RD WEST HAVEN CT 06516	6/1/2018	5/31/2023	APPROVED	12/6/2019		OSC	\$105,865.00	\$105,865.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013209	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF NORTHWESTERN OHIO	1441 NORTH CABLE RD LIMA OH 45805	6/1/2018	5/31/2023	APPROVED	9/10/2019		OSC	\$340,885.00	\$340,885.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013227	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WILKES UNIVERSITY	84 WEST SOUTH STREET WILKES BARRE PA 18766	6/1/2018	5/31/2023	APPROVED	11/26/2019		OSC	\$95,345.00	\$95,345.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013228	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WRIGHT STATE UNIVERSITY	3640 COLONEL GLENN HWY DAYTON OH 45435	6/1/2018	5/31/2023	APPROVED	6/20/2019		OSC	\$97,035.00	\$97,035.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013228	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WRIGHT STATE UNIVERSITY	3640 COLONEL GLENN HWY DAYTON OH 45435	6/1/2018	5/31/2023	NON APPROVED	6/14/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$97,035.00	\$97,035.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013278	ORIGINAL	INDEPENDENT LIVING	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	27 5TH ST # 200 BROOKLYN NY 11201	10/1/2018	9/30/2023	APPROVED	4/12/2019		OSC	\$2,678,885.00	\$2,678,885.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013281	ORIGINAL	INDEPENDENT LIVING CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK NY 10003	10/1/2018	9/30/2023	APPROVED	4/16/2019		OSC	\$2,163,030.00	\$2,163,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013282	ORIGINAL	INDEPENDENT LIVING CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK NY 10003	10/1/2018	9/30/2023	APPROVED	4/16/2019		OSC	\$2,474,150.00	\$2,474,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013286	ORIGINAL	INDEPENDENT LIVING	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804	10/1/2018	9/30/2023	APPROVED	5/21/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013286	ORIGINAL	INDEPENDENT LIVING	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804	10/1/2018	9/30/2023	NON APPROVED	5/9/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013288	ORIGINAL	INDEPENDENT LIVING	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY NY 12180	10/1/2018	9/30/2023	APPROVED	4/15/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013289	ORIGINAL	INDEPENDENT LIVING	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	10/1/2018	9/30/2023	APPROVED	4/9/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013290	ORIGINAL	INDEPENDENT LIVING CENTERS	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	10/1/2018	9/30/2023	APPROVED	4/11/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013291	ORIGINAL	INDEPENDENT LIVING CENTERS	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	10/1/2018	9/30/2023	APPROVED	4/11/2019		OSC	\$1,348,445.00	\$1,348,445.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013296	ORIGINAL	INDEPENDENT LIVING	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER NY 14608-1642	10/1/2018	9/30/2023	APPROVED	4/30/2019		OSC	\$2,181,470.00	\$2,181,470.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013298	ORIGINAL	INDEPENDENT LIVING	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCL INC	131 GENESEE ST UTICA NY 13503	10/1/2018	9/30/2023	APPROVED	4/15/2019		OSC	\$2,371,795.00	\$2,371,795.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013299	ORIGINAL	INDEPENDENT LIVING CENTER	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCL INC	131 GENESEE ST UTICA NY 13503	10/1/2018	9/30/2023	APPROVED	4/5/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013305	ORIGINAL	INDEPENDENT LIVING	STATEN ISLAND CENTER FOR INDEPENDENT LIVING INC	470 CASTLETON AVE STATEN ISLAND NY 10301-2118	10/1/2018	9/30/2023	APPROVED	4/9/2019		OSC	\$1,851,145.00	\$1,851,145.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013311	ORIGINAL	INDEPENDENT LIVING	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	10/1/2018	9/30/2023	APPROVED	4/3/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013312	ORIGINAL	INDEPENDENT LIVING	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214	10/1/2018	9/30/2023	APPROVED	4/3/2019		OSC	\$1,435,785.00	\$1,435,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013313	ORIGINAL	INDEPENDENT LIVING CENTER	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642	10/1/2018	9/30/2023	APPROVED	4/10/2019		OSC	\$982,215.00	\$982,215.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C013315	ORIGINAL	VOCATIONAL REHABILITATION CASE MANAGEMENT SYSTEM	ALLIANCE ENTERPRISES INC	2980 CENTER DR STE 200 DUPONT WA 98327	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$8,798,847.00	\$8,798,847.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013320	ORIGINAL	COLLEGE REIMBURSEMENT	NEW YORK AUTOMOTIVE AND DIESELINSTITUTE	1931 MOTT AVE FAR ROCKAWAY NY 11691 PO BOX 714746 CINCINNATI OH 45271-4746	6/1/2018	5/31/2023	APPROVED	6/27/2019		OSC	\$380,345.00	\$380,345.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C013325	ORIGINAL	ONLINE COMPUTER LIBRARY CENTER (OCLC) FIVE YEAR SUBSCRIPTION AGREEMENT	OCLC ONLINE COMPUTER LIBRARY CENTER INC		7/1/2018	6/30/2023	APPROVED	9/5/2019		OSC	\$433,189.00	\$433,189.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013328	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	GREENBERG TRAUER LLP	8400 NW 36TH ST STE #400 DORAL FL 33166		5/6/2020	APPROVED	12/4/2019		OSC	(\$23,153.14)	\$23,153.14
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013351	AMENDMENT	ADDS MONEY	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208			APPROVED	2/5/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013358	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895			APPROVED	1/27/2020		OSC	\$19,918.00	\$19,918.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013371	ORIGINAL	CORE REHABILITATIVE SERVICES	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN NY 11214	1/1/2019	12/31/2023	APPROVED	4/16/2019		OSC	\$356,246.00	\$356,246.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013380	AMENDMENT	ADDS MONEY	BUGOWS DRIVER REHAB LLC	257 MIDDLE RD OSWEGO NY 13126			APPROVED	2/11/2020		OSC	\$643,244.00	\$643,244.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013387	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1746 CENTRAL AVE ALBANY NY 12205			APPROVED	2/28/2020		OSC	\$23,516.00	\$23,516.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013401	ORIGINAL	CORE REHABILITATIVE SERVICES	CENTER FOR DEVELOPMENTAL DISABILITIES	72 SOUTH WOODS RD WOODBURY NY 11797	1/1/2019	12/31/2023	APPROVED	4/2/2019		OSC	\$262,796.00	\$262,796.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013412	ORIGINAL	CORE REHABILITATIVE SERVICES	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	1/1/2019	12/31/2023	APPROVED	4/16/2019		OSC	\$1,033,574.00	\$1,033,574.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013421	ORIGINAL	CORE REHABILITATIVE SERVICES	COMMUNITY OPTIONS NEW YORK INC	15 FARMER ROAD PRINCETON NJ 08540	1/1/2019	12/31/2023	APPROVED	5/3/2019		OSC	\$3,184,856.00	\$3,184,856.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013453	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF ORLEANS	15 MAIN ST BATAVIA NY 14020			APPROVED	2/25/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013454	AMENDMENT	ADDS MONEY	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020			NON APPROVED	3/4/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$852,714.00	\$852,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013454	AMENDMENT	ADDS MONEY	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020			APPROVED	3/16/2020		OSC	\$852,714.00	\$852,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013482	ORIGINAL	CORE REHABILITATIVE SERVICES	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	1/1/2019	12/31/2023	APPROVED	5/9/2019		OSC	\$742,255.00	\$742,255.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013487	ORIGINAL	CORE REHABILITATIVE SERVICES	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK NY 10018	1/1/2019	12/31/2023	NON APPROVED	4/5/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,287,941.00	\$1,287,941.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013487	ORIGINAL	CORE REHABILITATIVE SERVICES	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK NY 10018	1/1/2019	12/31/2023	APPROVED	4/23/2019		OSC	\$1,287,941.00	\$1,287,941.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013494	AMENDMENT	ADDS MONEY	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057			APPROVED	2/11/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013501	ORIGINAL	CORE REHABILITATIVE SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK NY 10004	1/1/2019	12/31/2023	APPROVED	4/1/2019		OSC	\$555,530.00	\$555,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013507	ORIGINAL	CORE REHABILITATIVE SERVICES	MATT LUCAS ASSOCIATES INC	200 BROADHOLLOW RD STE 207 MELVILLE NY 11747-4806	1/1/2019	12/31/2023	APPROVED	5/30/2019		OSC	\$94,761.00	\$94,761.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013526	AMENDMENT	ADDS MONEY	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010			APPROVED	1/28/2020		OSC	\$54,102.00	\$54,102.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013537	AMENDMENT	ADDS MONEY	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN NY 13601			APPROVED	2/25/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013542	AMENDMENT	CONTRACT ASSIGNMENT	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041			APPROVED	10/7/2019		OSC	\$1,721,684.00	\$1,721,684.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013542	AMENDMENT	CONTRACT ASSIGNMENT	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041			NON APPROVED	9/26/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,721,684.00	\$1,721,684.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013558	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY ARC ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	600 S WILBUR AVE SYRACUSE NY 13204			APPROVED	2/6/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013560	AMENDMENT	ADDS MONEY	PARENTS INFORMATION GROUP FOR EXCEPTIONAL CHILDREN INC	131 DRUMLIN COURT NEWARK NY 14513-1863			APPROVED	3/11/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013566	AMENDMENT	ADDS MONEY	1820 LEMOYNE AVE	SYRACUSE NY 13208			APPROVED	1/17/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013567	AMENDMENT	ADDS MONEY	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221			APPROVED	2/26/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013606	ORIGINAL	CORE REHABILITATIVE SERVICES	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301	1/1/2019	12/31/2023	APPROVED	4/15/2019		OSC	\$708,310.00	\$708,310.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013621	AMENDMENT	ADDS MONEY	THE SUMMIT CENTER INC	150 STAHL RD GETZVILLE NY 14068			APPROVED	2/25/2020		OSC	\$10,041.00	\$10,041.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013641	AMENDMENT	ADDS MONEY	TIEGERMAN COMMUNITY SERVICES INC	100 GLEN COVE AVE GLEN COVE NY 11542			APPROVED	1/28/2020		OSC	\$8,367.00	\$8,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C013666	ORIGINAL	CORE REHABILITATIVE SERVICES	WHEELING FORWARD INC	2652 CROPSEY AVE SUITE 4C BROOKLYN NY 11214	1/1/2019	12/31/2023	APPROVED	5/29/2019		OSC	\$153,803.00	\$153,803.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013713	ORIGINAL	WEB-BASED LIBRARY DATA COLLECTION AND DISSEMINATION PRODUCTS AND SERVICES	BAKER & TAYLOR LLC	2550 W TYVOLA RD STE 300 CHARLOTTE NC 28217	9/1/2018	8/30/2023	APPROVED	11/12/2019		OSC	\$406,690.00	\$406,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013725	ORIGINAL	ACCESS- VR COLLEGE REIMBURSEMENT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	6/1/2018	5/31/2023	APPROVED	9/6/2019		OSC	\$128,730.00	\$128,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013731	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	FLORIDA GULF COAST UNIVERSITY BOARD OF TRUSTEES	10501 FGCU BLVD SOUTH FORT MYERS FL 33965-6565	6/1/2018	5/31/2023	APPROVED	5/15/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013766	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS ADDITIONAL BUSING SERVICES TO AND FROM THE NIAGARA WHEATFIELD SCHOOL DISTRICT THROUGH 8/31/2020	WILLIAM PATERSON UNIVERSITY OF NEW JERSEY	300 POMPTON ROAD WAYNE NJ 07470 SUITE #5	6/1/2018	5/31/2023	APPROVED	7/15/2019		OSC	\$53,685.00	\$53,685.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013768	AMENDMENT	ADDS MONEY	TRANSPO BUS SERVICES LLC	233 FILLMORE AVE TONAWANDA NY 14150 SUITE #5			NON APPROVED	10/1/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT END DATE AND AMENDMENT AMOUNT	OSC	\$480,255.00	\$480,255.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013768	AMENDMENT	ADDS MONEY	TRANSPO BUS SERVICES LLC	233 FILLMORE AVE TONAWANDA NY 14150		8/31/2020	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013769	ORIGINAL	FEE REIMBURSEMENT FOR ADVANCED PLACEMENT (AP) EXAMS	COLLEGE BOARD	PO BOX 30171 NEW YORK NY 10087-0171	9/1/2017	8/31/2019	APPROVED	9/11/2019		OSC	\$5,576,000.00	\$5,576,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013775	AMENDMENT	INCREASE IN FUNDS TO ADD THREE ADDITIONAL LANGUAGE TRANSLATIONS	HUMAN TOUCH TRANSLATIONS LTD	1010 NORTHERN BLVD STE 208 GREAT NECK NY 11021			APPROVED	10/15/2019		OSC	\$550,000.00	\$550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C013778	ORIGINAL	COMMUNICATION SKILLS PROGRAM	LEXINGTON VOCATIONAL SERVICES CENTER INC	30TH AVE & 75TH ST JACKSON HEIGHTS NY 11370	4/1/2019	3/31/2024	APPROVED	6/20/2019		OSC	\$2,335,200.00	\$2,335,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013779	ORIGINAL	NATIVE AMERICAN TUITION REIMBURSEMENT	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070	7/1/2018	6/30/2028	APPROVED	8/6/2019		OSC	\$32,286,064.00	\$32,286,064.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013780	ORIGINAL	NATIVE AMERICAN TUITION REIMBURSEMENT	EVANS-BRANT SCHOOL DISTRICT	959 BEACH RD ANGOLA NY 14006	7/1/2018	6/30/2028	APPROVED	8/6/2019		OSC	\$31,977,867.00	\$31,977,867.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013789	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	CREATING CHANGE PSYCHOLOGICAL SERVICES PLLC	190 COZINE AVE UNIT 4H BROOKLYN NY 11207	12/1/2018	11/30/2023	APPROVED	5/7/2019		OSC	\$171,651.00	\$171,651.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013814	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	JRD PSYCHOLOGICAL SVCS	371 W CHURCH ST STE1 ELMIRA NY 14901	12/1/2018	11/30/2023	APPROVED	4/15/2019		OSC	\$68,647.00	\$68,647.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	54	C013824	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	NG BERRILL	26 COURT ST STE 1711 BROOKLYN NY 11242	12/1/2018	11/30/2023	APPROVED	4/19/2019		OSC	\$463,297.00	\$463,297.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013835	ORIGINAL	DATA IMAGING SERVICES - NYSED	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	NON APPROVED	6/5/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,256,269.77	\$3,256,269.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013835	ORIGINAL	DATA IMAGING SERVICES - NYSED	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	6/17/2019		OSC	\$3,256,269.77	\$3,256,269.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013836	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON NY 44301-1197	7/1/2018	6/30/2019	APPROVED	7/24/2019		OSC	\$191,356.00	\$191,356.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013837	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070	7/1/2018	6/30/2019	APPROVED	7/10/2019		OSC	\$558,971.00	\$558,971.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013838	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084	7/1/2018	6/30/2019	APPROVED	11/20/2019		OSC	\$801,558.00	\$801,558.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013839	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA NY 13662-2594	7/1/2018	6/30/2019	APPROVED	6/25/2019		OSC	\$507,550.00	\$507,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013840	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA NY 14779-1398	7/1/2018	6/30/2019	APPROVED	7/9/2019		OSC	\$982,360.00	\$982,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013841	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937	7/1/2018	6/30/2019	APPROVED	10/28/2019		OSC	\$2,104,062.00	\$2,104,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013842	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK NY 14136-0270	7/1/2018	6/30/2019	APPROVED	7/24/2019		OSC	\$211,326.00	\$211,326.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013843	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089	7/1/2018	6/30/2019	APPROVED	7/29/2019		OSC	\$382,346.00	\$382,346.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013844	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	STOCKBRIDGE VALLEY CENTRAL SCHOOL DISTRICT	PO BOX 732 MUNNSVILLE NY 13409-0732	7/1/2018	6/30/2019	APPROVED	8/8/2019		OSC	\$9,382.00	\$9,382.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013845	ORIGINAL	FEDERAL PROGRAM EDUCATION LAW LEGAL CONSULTANT	BRUSTEIN & MANASEVIT	1023 15TH ST NW SUITE 500 WASHINGTON DC 20005	2/1/2019	1/31/2024	APPROVED	9/3/2019		OSC	\$246,000.00	\$246,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C013846	ORIGINAL	HEALTH SERVICES TO STUDENTS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	7/1/2019	6/30/2024	APPROVED	6/13/2019		OSC	\$430,000.00	\$430,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013847	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$196,844.00	\$196,844.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013848	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - KINGS COUNTY	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$1,086,984.00	\$1,086,984.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013849	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK COUNTY	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$498,988.00	\$498,988.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013850	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - STATEN ISLAND RICHMOND	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$117,160.00	\$117,160.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013851	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$243,668.00	\$243,668.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013852	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - KINGS COUNTY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$399,916.00	\$399,916.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013853	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - KINGS COUNTY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$131,120.00	\$131,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013854	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK COUNTY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$38,472.00	\$38,472.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013855	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK COUNTY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$130,440.00	\$130,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013856	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - STATEN ISLAND RICHMOND	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$183,484.00	\$183,484.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013857	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$495,664.00	\$495,664.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013858	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - STATEN ISLAND RICHMOND	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$59,500.00	\$59,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013859	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	CHILD DEVELOPMENT CENTER OF THE MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$46,824.00	\$46,824.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013860	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - KINGS COUNTY	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$338,288.00	\$338,288.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013861	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - KINGS COUNTY	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$101,904.00	\$101,904.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013862	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - KINGS COUNTY	BROOKLYN PUBLIC LIBRARY	15 GRAND ARMY PLZ BROOKLYN NY 11238	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$447,084.00	\$447,084.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013863	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK COUNTY	OPERATION EQUIVALENCY INC	205 EAST 122ND STREET SUITE 200 NEW YORK NY 10035	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$114,248.00	\$114,248.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013864	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA NY 11432	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$312,180.00	\$312,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013865	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ALBANY	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERLIET SHAKER RD ALBANY NY 12205	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$20,136.00	\$20,136.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013866	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOME	BOARD OF COOP EDUCATIONAL SERVICES BROOK DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON NY 13905	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$68,136.00	\$68,136.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013867	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BUFFALO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$74,516.00	\$74,516.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013868	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BUFFALO	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO NY 14202	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$44,384.00	\$44,384.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013869	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CATTARAUGUS-ALLEGANY	CATTARAUGUS-ALLEGANY-ERIE-WYOMING BOCES	1825 WINDFALL RD OLEAN NY 14760-9333	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$86,100.00	\$86,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013870	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CAYUGA	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	1879 WEST GENESEE ST RD AUBURN NY 13021-9430	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$45,572.00	\$45,572.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013871	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CAYUGA	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE NY 13221-4754	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$85,760.00	\$85,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013872	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CHAUTAUKA	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	8685 ERIE RD ANGOLA NY 14006-9620	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$52,100.00	\$52,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013873	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CLINTON-ESSEX	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455	1/1/2019	12/31/2022	APPROVED	5/30/2019		OSC	\$29,588.00	\$29,588.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013874	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - DELAWARE	DELAWARE-CHENANGO-MADISON-OTSEGO BOCES	6678 COUNTRY RD 32 NORWICH NY 13815	1/1/2019	12/31/2022	APPROVED	6/14/2019		OSC	\$55,992.00	\$55,992.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013875	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - DUTCHESS	DUTCHESS BOCES	5 BOCES RD POUGHKEEPSIE NY 12601	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$147,104.00	\$147,104.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013876	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ERIE	CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT	1050 MARYVALE DR CHEEKTOWAGA NY 14225-2324	1/1/2019	12/31/2022	APPROVED	6/14/2019		OSC	\$9,956.00	\$9,956.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013877	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ERIE	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE NY 14223-1196	1/1/2019	12/31/2022	APPROVED	6/14/2019		OSC	\$78,344.00	\$78,344.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013878	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - FRANKLIN	FRANKLIN-ESSEX-HAMILTON BOCES	23 HUSLIE LA MALONE NY 12953	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$20,256.00	\$20,256.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013879	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - GENESEE	GENESEE-LIVINGSTON-STEBUEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$44,268.00	\$44,268.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013880	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - HAMILTON-FULTON-MONTGOMERY	HAMILTON-FULTON-MONTGOMERY BOCES	2755 STATE HWY 67 JOHNSTOWN NY 12095-3747	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$11,000.00	\$11,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013881	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - HERKIMER-MADISON-ONEIDA	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$75,860.00	\$75,860.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013882	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - JEFFERSON-LEWIS	JEFFERSON-LEWIS BOCES	20304 NYS RTE 3 WATERTOWN NY 13601-5555	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$28,360.00	\$28,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013883	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - MONROE COUNTY	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$109,288.00	\$109,288.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013884	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - MONROE COUNTY	GREECE SCHOOL DISTRICT	PO BOX 300 N GREECE NY 14515-0300	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$7,376.00	\$7,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013885	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NASSAU	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	1/1/2019	12/31/2022	APPROVED	6/3/2019		OSC	\$133,532.00	\$133,532.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013886	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ONTARIO COUNTY	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$39,024.00	\$39,024.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013887	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ORANGE COUNTY	BEST RESOURCE CENTER INC	49 GRAND ST NEWBURGH NY 12550	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$58,920.00	\$58,920.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013888	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ORLEANS-NIAGARA	ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN RD MEDINA NY 14103-9515	1/1/2019	12/31/2022	APPROVED	5/30/2019		OSC	\$53,540.00	\$53,540.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013889	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - OSWEGO	OSWEGO BOCES	CENTER FOR INSTRUCTION TECHNOLOGY & INNOVATION 179 COUNTY RTE 64 MEXICO NY 13114-4498	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$37,180.00	\$37,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013890	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - WESTCHESTER-PUTNAM	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	200 BOCES DR YORKTOWN HEIGHTS NY 10598	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$35,572.00	\$35,572.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013891	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RENSSELAER	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY NY 12181	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$73,440.00	\$73,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013892	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCHESTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2022	APPROVED	6/19/2019		OSC	\$51,056.00	\$51,056.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013893	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCHESTER	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	1/1/2019	12/31/2022	APPROVED	6/19/2019		OSC	\$14,880.00	\$14,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013894	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCKLAND COUNTY	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$28,204.00	\$28,204.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013895	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SARATOGA-WARREN-HAMILTON-ESSEX	WASHINGTON-SARATOGA-WARREN-HAMILTON-ESSEX BOCES	1153 BURGONYE AVE STE 2 FORT EDWARD NY 12828-1134	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$65,200.00	\$65,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013896	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SAINT LAWRENCE COUNTY	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$29,800.00	\$29,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013897	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SCHENECTADY	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY NY 12303-1297	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$79,600.00	\$79,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013898	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SCHUYLER	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA NY 14903	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$39,900.00	\$39,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013899	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SUFFOLK COUNTY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$151,128.00	\$151,128.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013900	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SULLIVAN	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	6 WIERK AVE LIBERTY NY 12754	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$60,732.00	\$60,732.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013901	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SYRACUSE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2022	APPROVED	6/18/2019		OSC	\$140,968.00	\$140,968.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013902	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - TOMPKINS	BOCES TOMPKINS-SENECA-TIOGA	555 WARREN RD ITHACA NY 14850-1862	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$87,704.00	\$87,704.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013903	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ULSTER COUNTY	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ NY 12561	1/1/2019	12/31/2022	APPROVED	5/23/2019		OSC	\$41,356.00	\$41,356.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013904	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - YONKERS	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10955	1/1/2019	12/31/2022	APPROVED	5/30/2019		OSC	\$69,912.00	\$69,912.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	67	C013905	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - YONKERS	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS NY 10701-7044	1/1/2019	12/31/2022	APPROVED	5/30/2019		OSC	\$69,248.00	\$69,248.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013907	ORIGINAL	DRILLING/CORING SERVICES FOR THE NYS MUSEUM GEOLOGICAL SURVEY MAPPING PROGRAM	AARDVARK DRILLING INC	25 LEWIS RD UNIT C GUELPH ON N1H 1E9	5/1/2019	12/30/2023	APPROVED	8/30/2019		OSC	\$501,224.00	\$501,224.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013908	ORIGINAL	PRESORT MAILING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2018	6/30/2021	APPROVED	4/10/2019		OSC	\$140,120.16	\$140,120.16
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013909	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	WMM LLC	DBA MOBILITY WORKS 810 MOE DR AKRON OH 44310	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013910	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	ABILITIES UNLIMITED OF NY INC	90 E JEFFRY BLVD DEER PARK NY 11729-5759	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013911	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	UNITED ACCESS OF NEW YORK LLC	SUITE 2 ROCHESTER NY 14623	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013912	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	VEHICLE MODIFICATION	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	11/4/2019		OSC	\$123,730.00	\$123,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	VEHICLE MODIFICATION	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	10/31/2019		OSC	\$57,224.00	\$57,224.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013912	AMENDMENT	VEHICLE MODIFICATION	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	10/1/2019		OSC	\$125,880.00	\$125,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013913	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD NJ 07004-2521	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013914	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013915	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	7	C013916	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	AGOR ENTERPRISES	WARREN AGOR 951 PANORAMA TRL 5 ROCHESTER NY 14625	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013917	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	BRUNSWICK AUTOMOTIVE PROFESSIONALS INC	DBA BRUNSWICK MOBILITY 1490 US HWY 1 NORTH NORTH BRUNSWICK NJ 08902	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013918	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	LIFT UP INC	DBA WHEELCHAIR GETAWAYS OF CT 32 STONY HILL RD STE 6 BETHEL CT 06801	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013920	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	FTMOBILITY LLC	255 US HIGHWAY 46 W SADDLE BROOK NJ 07663	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	6	C013921	ORIGINAL	VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	PATRIOT MOBILITY INC	95(A) EDISON AVENUE WEST BABYLON NY 11704	5/1/2019	4/30/2024	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C013922	ORIGINAL	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS (NBPTS)-TEACHER CERTIFICATION REIMBURSEMENT	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	1525 WILSON BLVD STE 700 ARLINGTON VA 22209	4/1/2019	3/31/2024	APPROVED	8/21/2019		OSC	\$1,090,125.00	\$1,090,125.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C013923	ORIGINAL	LICENSE FOR WAREHOUSE SYSTEM AND DATA MODEL FOR NEW YORK STATE STUDENT INFORMATION REPOSITORY SYSTEM	E SCHOLAR LLC	222 BLOOMINGDALE RD WHITE PLAINS NY 10605	4/1/2019	3/31/2024	APPROVED	8/30/2019		OSC	\$14,748,440.00	\$14,748,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C013924	ORIGINAL	TEST DEVELOPMENT AND ADMINISTRATION SERVICES FOR OPHTHALMIC DISPENSING PRACTICAL EXAMINATIONS	CAPITOL HILL MANAGEMENT SERVICES	230 WASHINGTON AVE EXT SUITE 101 ALBANY NY 12203	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$731,825.00	\$731,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	2	C013931	ORIGINAL	AMERICAN SIGN LANGUAGE SERVICES FOR NEW YORK STATE SCHOOL FOR THE DEAF	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER NY 14623	9/1/2019	8/31/2022	APPROVED	8/29/2019		OSC	\$52,020.00	\$52,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013932	ORIGINAL	PROVIDE EXAMINATIONS FOR ENGINEERING AND SURVEYING LICENSES	NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING & SURVEYING	PO BOX 1686 CLEMSON SC 29633	9/1/2019	8/31/2024	APPROVED	2/19/2020		OSC	\$5,504,000.00	\$5,504,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	6	C013935	ORIGINAL	RESCORING AUDITS GRADES 3-8 ELA AND MATH TESTS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/1/2019	2/29/2024	APPROVED	9/26/2019		OSC	\$3,958,399.00	\$3,958,399.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013938	ORIGINAL	REGIONAL PARTNERSHIP CENTER - CENTRAL REGION	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN NY 13601-5555	7/1/2019	6/30/2024	APPROVED	10/15/2019		OSC	\$8,431,457.00	\$8,431,457.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013939	ORIGINAL	REGIONAL PARTNERSHIP CENTER - LONG ISLAND REGION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2019	6/30/2024	APPROVED	10/23/2019		OSC	\$10,386,331.00	\$10,386,331.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013940	ORIGINAL	REGIONAL PARTNERSHIP CENTER - LOWER HUDSON REGION	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	200 BOCES DR YORKTOWN HEIGHTS NY 10598	7/1/2019	6/30/2024	APPROVED	10/23/2019		OSC	\$14,299,336.00	\$14,299,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013942	ORIGINAL	REGIONAL PARTNERSHIP CENTER - MID-STATE REGION	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2019	6/30/2024	APPROVED	10/15/2019		OSC	\$6,782,351.00	\$6,782,351.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013943	ORIGINAL	REGIONAL PARTNERSHIP CENTER - MID-WEST REGION	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT NY 14450	7/1/2019	6/30/2024	APPROVED	10/15/2019		OSC	\$9,961,400.00	\$9,961,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013944	ORIGINAL	REGIONAL PARTNERSHIP CENTER - NORTH COUNTRY REGION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	7/1/2019	6/30/2024	APPROVED	10/15/2019		OSC	\$4,341,294.00	\$4,341,294.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013945	ORIGINAL	REGIONAL PARTNERSHIP CENTER - NEW YORK CITY REGION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	7/1/2019	6/30/2024	APPROVED	10/25/2019		OSC	\$52,798,328.00	\$52,798,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013946	ORIGINAL	REGIONAL PARTNERSHIP CENTER - SOUTHEAST REGION	BOARD OF COOP EDUCATIONAL SERVICES OTSEGO NORTHERN CATSKILLS	2020 JUMP BROOK RD GRAND GORGE NY 12434	7/1/2019	6/30/2024	APPROVED	10/15/2019		OSC	\$5,681,479.00	\$5,681,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013947	ORIGINAL	REGIONAL PARTNERSHIP CENTER - SOUTHWEST REGION	SCHUYLER-STEUBEN- CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA NY 14903	7/1/2019	6/30/2024	APPROVED	10/15/2019		OSC	\$6,214,161.00	\$6,214,161.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C013948	ORIGINAL	REGIONAL PARTNERSHIP CENTER - WEST REGION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	7/1/2019	6/30/2024	APPROVED	10/23/2019		OSC	\$11,052,255.00	\$11,052,255.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013949	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BRONX	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,408,082.00	\$1,408,082.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013950	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BROOKLYN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,408,082.00	\$1,408,082.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013951	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CAPITAL DISTRICT AND NORTH COUNTRY	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,415,113.00	\$1,415,113.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013952	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CENTRAL NEW YORK	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN NY 13601-5555	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,224,774.00	\$1,224,774.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013953	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - LONG ISLAND	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2019	6/30/2024	APPROVED	10/18/2019		OSC	\$1,402,099.00	\$1,402,099.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013954	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-HUDSON VALLEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,449,501.00	\$1,449,501.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013955	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MANHATTAN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,391,611.00	\$1,391,611.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013956	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - LOWER HUDSON VALLEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,449,501.00	\$1,449,501.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013957	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - SYRACUSE	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE UNIVERSITY	SYRACUSE NY 13244	7/1/2019	6/30/2024	APPROVED	10/18/2019		OSC	\$1,229,916.00	\$1,229,916.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013958	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-WEST NEW YORK	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT NY 14450	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,614,107.00	\$1,614,107.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013959	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - QUEENS	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,408,082.00	\$1,408,082.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013960	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - SOUTH NEW YORK	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,002,755.00	\$1,002,755.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013961	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - WEST NEW YORK	PARENT NETWORK OF NEW YORK I INC	1000 MAIN ST BUFFALO NY 14202-1102	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,198,391.00	\$1,198,391.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013962	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BRONX	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,457,140.00	\$1,457,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013963	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - BROOKLYN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,432,613.00	\$1,432,613.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013964	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CAPITAL DISTRICT	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,302,774.00	\$1,302,774.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013965	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - CENTRAL NEW YORK	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN NY 13601-5555	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,224,774.00	\$1,224,774.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013966	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - HUDSON VALLEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,449,501.00	\$1,449,501.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013967	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - LONG ISLAND	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2019	6/30/2024	APPROVED	10/18/2019		OSC	\$1,552,381.00	\$1,552,381.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013968	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MANHATTAN	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,392,271.00	\$1,392,271.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013969	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-STATE	SYRACUSE UNIVERSITY	621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2019	6/30/2024	APPROVED	10/18/2019		OSC	\$1,225,195.00	\$1,225,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013970	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - MID-WEST NEW YORK	MONROE NO 1 BOCES	41 OCONNOR RD BUFFPORT NY 14450	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,434,774.00	\$1,434,774.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013971	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - NORTH COUNTRY	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,677,462.00	\$1,677,462.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013972	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - QUEENS	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,432,613.00	\$1,432,613.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013973	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - SOUTH NEW YORK	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$957,859.00	\$957,859.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013974	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - WEST NEW YORK	PARENT NETWORK OF NEW YORK INC	1000 MAIN ST BUFFALO NY 14202-1102	7/1/2019	6/30/2024	APPROVED	9/26/2019		OSC	\$1,198,391.00	\$1,198,391.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C013975	ORIGINAL	SPECIAL EDUCATION TECHNICAL ASSISTANCE PARTNERSHIP (TAP) FOR EQUITY DEVELOPMENT, MONITORING AND EVALUATION OF THE NYS PLAN FOR INDEPENDENT LIVING	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK NY 10025	7/1/2019	12/31/2023	APPROVED	10/18/2019		OSC	\$5,909,174.00	\$5,909,174.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013977	ORIGINAL	INDEPENDENT LIVING	NEW YORK STATE INDEPENDENT LIVING COUNCIL INC	111 WASHINGTON AVE STE 101 ALBANY NY 12210	10/1/2019	9/30/2023	APPROVED	11/6/2019		OSC	\$1,818,676.00	\$1,818,676.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013978	ORIGINAL	NATIVE AMERICAN TUITION	CENTER MORICHES SCHOOL DISTRICT	511 MAIN ST CTR MORICHES NY 11934-2299	7/1/2019	6/30/2024	APPROVED	9/25/2019		OSC	\$10,131,952.00	\$10,131,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013979	ORIGINAL	NATIVE AMERICAN TUITION	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA NY 14779-1398	7/1/2019	6/30/2024	APPROVED	3/11/2020		OSC	\$31,755,319.00	\$31,755,319.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013980	ORIGINAL	NATIVE AMERICAN TUITION	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK NY 14136-0270	7/1/2019	6/30/2025	APPROVED	11/12/2019		OSC	\$11,841,233.00	\$11,841,233.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C013981	ORIGINAL	EARLY CHILDHOOD FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - STATEN ISLAND	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	11/22/2019		OSC	\$2,021,199.00	\$2,021,199.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	21	C013982	ORIGINAL	SCHOOL AGE FAMILY AND COMMUNITY ENGAGEMENT (FACE) CENTER - STATEN ISLAND	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	11/22/2019		OSC	\$2,021,199.00	\$2,021,199.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013983	ORIGINAL	SCHOOL BUS DRIVER PROFESSIONAL DEVELOPMENT SEMINAR DEVELOPMENT AND DELIVERY	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE NY 13057	7/1/2019	6/30/2024	APPROVED	11/6/2019		OSC	\$1,117,481.00	\$1,117,481.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013984	ORIGINAL	PUPIL TRANSPORTATION REPORT SYSTEMS	PUPIL TRANSPORTATION SAFETY INSTITUTE INC	10 ADLER DR STE 102 EAST SYRACUSE NY 13057	7/1/2019	6/30/2024	APPROVED	11/8/2019		OSC	\$738,647.00	\$738,647.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013985	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK - CAPITAL NORTH COUNTRY REGION	LITERACY NEW YORK INC	AIRPORT COMMERCE PARK 303 CAYUGA ROAD, SUITE 180 CHEEKTOWAGA NY 14225	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$1,035,290.00	\$1,035,290.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013986	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK - CENTRAL SOUTH TIER REGION	CAYUGA CITY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ ALBURN NY 13021	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$1,681,800.00	\$1,681,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013988	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK - HUDSON VALLEY REGION	ORANGE-ULSTER BOCES	53 GIBSON RD GOSHEN NY 10924	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$1,430,000.00	\$1,430,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013989	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK - LONG ISLAND REGION	LITERACY SUFFOLK INC	PO BOX 9000 627 NO SUNRISE SERVICE RD BELLEPORT NY 11713	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$1,690,000.00	\$1,690,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C013990	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK - NEW YORK CITY	NEW YORK CITY SCHOOL DISTRICT	602N NEW YORK NY 10007	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$4,850,000.00	\$4,850,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013991	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK - WEST REGION	LITERACY NEW YORK INC	AIRPORT COMMERCE PARK 303 CAYUGA ROAD, SUITE 180 CHEEKTOWAGA NY 14225	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$1,291,510.00	\$1,291,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C013992	ORIGINAL	JANITORIAL SERVICES - CULTURAL EDUCATION CENTER, EDUCATION/ANNEX BUILDING AND STATE RECORDS CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2019	2/28/2024	APPROVED	10/25/2019		OSC	\$3,119,667.04	\$3,119,667.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013994	ORIGINAL	PEER INTEGRATION LIVING SERVICES - UPSTATE REGION	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	7/1/2019	6/30/2024	APPROVED	12/13/2019		OSC	\$596,502.00	\$596,502.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013995	ORIGINAL	PEER INTEGRATION LIVING SERVICES - DOWNSTATE REGION	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX NY 10457	7/1/2019	6/30/2024	APPROVED	12/13/2019		OSC	\$960,500.00	\$960,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013996	ORIGINAL	PEER INTEGRATION LIVING SERVICES - UPSTATE REGION	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER NY 14608-1642	7/1/2019	6/30/2024	APPROVED	12/13/2019		OSC	\$580,924.00	\$580,924.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013997	ORIGINAL	PEER INTEGRATION LIVING SERVICES - DOWNSTATE REGION	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD NY 11763	7/1/2019	6/30/2024	APPROVED	12/17/2019		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013998	ORIGINAL	PEER INTEGRATION LIVING SERVICES - DOWNSTATE REGION	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607	7/1/2019	6/30/2024	APPROVED	12/13/2019		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013999	ORIGINAL	COORDINATION OF VOCATIONAL REHABILITATION MEDIATION SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	SUITE 411 4 PINE WEST PLAZA ALBANY NY 12205	7/1/2019	6/30/2024	NON APPROVED	11/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$487,049.00	\$487,049.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013999	ORIGINAL	COORDINATION OF VOCATIONAL REHABILITATION MEDIATION SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	7/1/2019	6/30/2024	APPROVED	11/22/2019		OSC	\$480,866.00	\$480,866.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014000	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	ABILITIES INC	203 IU WILLETS RD ALBANY NY 12207	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014001	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED	2/28/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014002	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014003	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	COMMUNITY OPTIONS NEW YORK INC	16 FARBEE ROAD PRINCETON NJ 08540	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014004	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868	1/1/2020	12/31/2024	APPROVED	12/17/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014005	ORIGINAL	PRE ETS FOR STUDENTS WITH DISABILITIES	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	1/1/2020	12/31/2024	APPROVED	12/12/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014006	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	1/1/2020	12/31/2024	APPROVED	1/17/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014007	ORIGINAL	PRE ETS FOR STUDENTS WITH DISABILITIES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	1/1/2020	12/31/2024	APPROVED	12/10/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014008	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	BRIDGES FROM SCHOOL TO WORK	10400 FERNWOOD ROAD BETHESDA MD 20817	1/1/2020	12/31/2024	APPROVED	12/17/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014009	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	ORANGE-ULSTER BOCES	53 GIBSON RD GOSHEN NY 10924	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014010	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	PARENTS INFORMATION GROUP FOR EXCEPTIONAL CHILDREN INC	1820 LEMOYNE AVE SYRACUSE NY 13208	1/1/2020	12/31/2024	APPROVED	12/11/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014011	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	1/1/2020	12/31/2024	APPROVED	1/17/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014012	ORIGINAL	PRE ETS FOR STUDENTS WITH DISABILITIES	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956	1/1/2020	12/31/2024	APPROVED	12/18/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014013	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	SMART STAFFING GROUP	82 WASHINGTON ST STE 209 Poughkeepsie NY 12601	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014014	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	STUBEN ARC	BATH NY 14810	1/1/2020	12/31/2024	APPROVED	2/3/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014015	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES	TREASURERS OFFICE	621 SKYTOP RD STE 120 SYRACUSE NY 13244	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014016	ORIGINAL	PRE-EMPLOYMENT TRANSITION SERVICES, STUDENTS WITH DISABILITIES	SYRACUSE UNIVERSITY	1020 MARY ST UTICA NY 13501	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014017	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	VIABILITY INC	5 FRANKLIN STREET NORTHAMPTON MA 01060	1/1/2020	12/31/2024	APPROVED	1/21/2020		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014018	ORIGINAL	PRE-ETS FOR STUDENTS WITH DISABILITIES	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863	1/1/2020	12/31/2024	APPROVED	12/17/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	C014019	ORIGINAL	BUS TRANSPORTATION BETWEEN CENTER MORICHES UNION FREE SCHOOLS AND UNRECHAUG RESERVATION	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941	9/1/2019	8/31/2024	APPROVED	11/1/2019		OSC	\$1,933,488.00	\$1,933,488.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C014020	ORIGINAL	REGIONAL PARTNERSHIP CENTER - CAPITAL REGION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	9/1/2019	6/30/2024	APPROVED	11/7/2019		OSC	\$6,612,744.00	\$6,612,744.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	24	C014021	ORIGINAL	SPECIAL EDUCATION REGIONAL PARTNERSHIP CENTER	DUTCHESS BOCES	5 BOCES RD Poughkeepsie NY 12601	9/1/2019	6/30/2024	APPROVED	12/17/2019		OSC	\$10,019,162.00	\$10,019,162.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014022	ORIGINAL	PROFESSIONAL DEVELOPMENT RESOURCE CENTER (PDR) FOR STATEWIDE	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	9/1/2019	8/31/2024	APPROVED	3/10/2020		OSC	\$1,986,235.00	\$1,986,235.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014023	ORIGINAL	PROFESSIONAL DEVELOPMENT RESOURCE CENTER (PDR) FOR NEW YORK CITY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	9/1/2019	8/31/2024	APPROVED	3/10/2020		OSC	\$2,722,538.00	\$2,722,538.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014024	ORIGINAL	PROFESSIONAL DEVELOPMENT RESOURCE CENTER (PDR) FOR LONG ISLAND	CATAPULT LEARNING LLC	2 AQUARIUM DR. SUITE 100 CAMDEN NJ 08103	9/1/2019	8/31/2024	APPROVED	3/10/2020		OSC	\$2,010,550.00	\$2,010,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014025	ORIGINAL	ADMINISTRATION OF WRITTEN AND COMPUTERIZED PROFESSIONAL LICENSING EXAMINATIONS	SCANTRON CORPORATION	1313 LONE OAK ROAD EAGAN MN 55121-1334	1/1/2020	12/31/2024	APPROVED	3/27/2020		OSC	\$2,014,175.00	\$2,014,175.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014026	ORIGINAL	CORE REHABILITATION SERVICES	ACCESSIBLE ACADEMICS USA INC	19 SEGSBURY ROAD WILLIAMSVILLE NY 14221-3407	1/1/2020	12/31/2023	APPROVED	1/16/2020		OSC	\$251,018.00	\$251,018.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014027	ORIGINAL	PROVIDE VOCATIONAL REHAB SERVICES	KDLN CONSULTING LLC	450 KENWOOD AVE DELMAR NY 12054	1/1/2020	12/31/2023	APPROVED	2/27/2020		OSC	\$179,896.00	\$179,896.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C014028	ORIGINAL	CORE REHABILITATIVE SERVICES	JASON MCDOWELL	330 KENSINGTON RD SYRACUSE NY 13210	1/1/2020	12/31/2023	APPROVED	2/27/2020		OSC	\$137,817.00	\$137,817.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014031	ORIGINAL	SPECIAL EDUCATION MEDIATION TRAINING AND PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION SOLUTIONS LLC	4262 MENDIAN RD OKEMOS MI 48864	10/1/2019	9/30/2024	APPROVED	3/5/2020		OSC	\$990,030.00	\$990,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014032	ORIGINAL	DATA COLLECTION AND REPORTING OF SPECIAL EDUCATION MEDIATION TRAININGS	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	10/1/2019	9/30/2024	APPROVED	3/5/2020		OSC	\$1,036,095.00	\$1,036,095.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014033	ORIGINAL	ESTABLISHMENT OF SPEECH LANGUAGE AND BILINGUAL SPEECH-LANGUAGE DEVELOPMENT CENTER (SLPDC)	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2020	6/30/2022	APPROVED	3/2/2020		OSC	\$1,779,798.00	\$1,779,798.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014034	ORIGINAL	PROFESSIONAL COOKING AND MANAGING CHILD NUTRITION PROGRAM TRAINING	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478	2/1/2020	8/31/2024	APPROVED	3/10/2020		OSC	\$1,392,236.00	\$1,392,236.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014035	ORIGINAL	TECHNICAL ASSISTANCE REGARDING BEST PRACTICES IN EDUCATING STUDENTS WITH AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2024	NON APPROVED	1/31/2020	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$2,500,000.00	\$2,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014035	ORIGINAL	TECHNICAL ASSISTANCE REGARDING BEST PRACTICES IN EDUCATING STUDENTS WITH AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2024	APPROVED	2/26/2020		OSC	\$2,500,000.00	\$2,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	C014039	ORIGINAL	IMPLEMENTATION OF DIAGNOSTIC TOOL FOR SCHOOL AND DISTRICT EFFECTIVENESS AND SUPPORT	CLASS MEASURES INC	100 TOWER PARK DR STE A WOBBURN MA 01801	10/1/2019	6/30/2024	APPROVED	2/7/2020		OSC	\$12,972,148.00	\$12,972,148.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C014040	ORIGINAL	STENOGRAPHIC HEARING REPORTER SERVICES FOR TENURED TEACHER HEARINGS AREAS IV AND V	ASSOCIATED REPORTERS INTERNATIONAL INC	PO BOX 165 MASSENA NY 13662	2/1/2020	1/31/2025	APPROVED	3/9/2020		OSC	\$1,297,800.00	\$1,297,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C014041	ORIGINAL	STENOGRAPHIC HEARING REPORTER SERVICES FOR TENURED TEACHER HEARINGS AREA III	STENO-KATH REPORTING SERVICES LTD	152 ROBERT DR NEW ROCHELLE NY 10804	2/1/2020	1/31/2025	APPROVED	3/9/2020		OSC	\$617,438.00	\$617,438.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C014042	ORIGINAL	STENOGRAPHIC HEARING REPORTER SERVICES FOR TENURED TEACHER HEARINGS AREAS I AND II	UBIQUIS REPORTING INC	61 BROADWAY SUITE 1400 NEW YORK NY 10006	2/1/2020	1/31/2025	APPROVED	3/9/2020		OSC	\$3,560,688.00	\$3,560,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C014045	ORIGINAL	COVER COSTS INCURRED IN CARRYING OUT ADMINISTRATIVE DUTIES UNDER CHAP 446 OF LAWS OF 2014	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER NY 10573-1422	1/1/2020	6/30/2024	APPROVED	3/13/2020		OSC	\$246,450.00	\$246,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014046	ORIGINAL	REGIONAL ADULT EDUCATION NETWORK TO DELIVER TRAINING TO ENTITIES WHO PROVIDE ADULT LITERACY SERVICES	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERTOWN NY 14559-1709	2/1/2020	9/30/2024	APPROVED	3/13/2020		OSC	\$860,677.00	\$860,677.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C014065	ORIGINAL	EVALUATION OF CATEGORICAL BILINGUAL EDUCATION PROGRAM	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	1/1/2020	6/30/2024	APPROVED	3/26/2020		OSC	\$1,358,167.00	\$1,358,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014078	ORIGINAL	TEACHER CERTIFICATION GRANT INITIATIVE	KENNEDY CHILD STUDY CENTER	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093	7/1/2018	6/30/2019	APPROVED	3/23/2020		OSC	\$50,077.00	\$50,077.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014079	ORIGINAL	TEACHER CERTIFICATION GRANT INITIATIVE	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093	7/1/2018	6/30/2019	APPROVED	3/23/2020		OSC	\$76,586.00	\$76,586.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16017GG	AMENDMENT	EDUCATIONAL/AFTER SCH PROGRAMS	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219		6/30/2018	NON APPROVED	7/8/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402330	AMENDMENT	ADDS MONEY AND TIME	THE NEW SCHOOL	66 W 12TH ST NEW YORK NY 10011		6/30/2023	APPROVED	3/27/2020		OSC	\$794,325.00	\$794,325.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402342	AMENDMENT	ADDS MONEY AND TIME HIGHER EDUCATION AND OPPORTUNITY PROGRAM PHASE OUT	LONG ISLAND UNIVERSITY HEAD START OF ROCKLAND INC	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326		6/30/2023	APPROVED	3/13/2020		OSC	\$3,839,511.00	\$3,839,511.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402400	AMENDMENT	RENEWAL	117 ROUTE 9W HAVERSTRAW NY 10927		6/30/2019	APPROVED	6/12/2019		OSC	\$1,029,300.00	\$1,029,300.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402402	AMENDMENT	RENEWAL	100 GLEN COVE AVE GLEN COVE NY 11542		6/30/2019	APPROVED	6/11/2019		OSC	\$200,000.00	\$200,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402403	AMENDMENT	RENEWAL	ACHIEVEMENTS A SPEECH PATHOLOGY OCCUPATIONAL & PHYSICAL THERAPY PSYCHOLOGY	DBA KIDS EXPRESS LEARNING CENTER 623 NEW LOUDON RD LATHAM NY 12110		6/30/2019	APPROVED	5/30/2019		OSC	\$539,383.00	\$539,383.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402404	AMENDMENT	RENEWAL	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK NY 10017		6/30/2019	APPROVED	10/24/2019		OSC	\$80,000.00	\$80,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402405	AMENDMENT	RENEWAL	CATHOLIC SCHOOL REGION OF CENTRAL WESTCHESTER	926 BOSTON POST ROAD RTE NY 10580 2083 SENECA GATE		6/30/2019	APPROVED	10/4/2019		OSC	\$2,200,000.00	\$2,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402406	AMENDMENT	RENEWAL	THE CENTER FOR JEWISH LIFE GENERATIONS CHILD CARE INC	MERRICK NY 11566 179 STENSON ST ROCHESTER NY 14606		6/30/2019	APPROVED	6/27/2019		OSC	\$385,765.00	\$385,765.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402407	AMENDMENT	RENEWAL	INNER FORCE TOTS INC	1181 E NEW YORK AVE BROOKLYN NY 11212		6/30/2019	APPROVED	6/6/2019		OSC	\$658,000.00	\$658,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402411	AMENDMENT	RENEWAL	CONG OORAH	1805 SWARTHMORE AVE LAKEWOOD NJ 08701		6/30/2019	APPROVED	5/30/2019		OSC	\$149,999.00	\$149,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402415	AMENDMENT	RENEWAL	BRONX BAPTIST CHURCH DAYCARE & LEARNING CENTER	331 EAST 187 ST BRONX NY 10458		6/30/2019	APPROVED	6/11/2019		OSC	\$180,000.00	\$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402417	AMENDMENT	RENEWAL AND CONTRACT REDUCTION, UNIVERSAL FULL DAY KINDERGARTEN	FUTURE STAR KIDZ INC	1110 SOUTH AVE STATEN ISLAND NY 10314		6/30/2019	APPROVED	8/9/2019		OSC	(\$25,000.00)	\$25,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402420	AMENDMENT	RENEWAL	MOST TERRIFIC CHILD INC	555 TOMPKINS AVE STATEN ISLAND NY 10305		6/30/2019	APPROVED	5/30/2019		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402652	AMENDMENT	RENEWAL	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK NY 10004		6/30/2020	APPROVED	10/11/2019		OSC	\$346,060.00	\$346,060.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402653	AMENDMENT	RENEWAL	LITERACY NEW YORK INC	AIRPORT COMMERCE PARK 303 CAYUGA ROAD, SUITE 180 CHEEKTOWAGA NY 14225		6/30/2020	APPROVED	8/5/2019		OSC	\$448,602.00	\$448,602.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402654	AMENDMENT	RENEWAL	COMMUNITY IMPACT INC	105 EARL HALL MC 2010 COLUMBIA UNIV NEW YORK NY 10027		6/30/2020	APPROVED	10/24/2019		OSC	\$193,520.00	\$193,520.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402655	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			6/30/2020 APPROVED	8/2/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402657	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			6/30/2020 APPROVED	8/22/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402658	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			6/30/2020 APPROVED	8/22/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402659	AMENDMENT	RENEWAL	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214			6/30/2020 APPROVED	8/7/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402660	AMENDMENT	RENEWAL, ADULT LITERACY AND BASIC ADULT EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			6/30/2020 APPROVED	7/31/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402661	AMENDMENT	RENEWAL - ADULT LITERACY AND BASIC ADULT EDUCATION	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237			6/30/2020 APPROVED	7/25/2019		OSC	\$168,000.00	\$168,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402662	AMENDMENT	RENEWAL	NYU LUTHERAN FAMILY HEALTH CENTERS	SUNSET PARK HEALTH COUNCIL INC 150-55TH ST GRANTS BROOKLYN NY 11220			6/30/2020 APPROVED	10/24/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402663	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002			6/30/2020 NON APPROVED	11/18/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$219,157.00	\$219,157.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402663	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002			6/30/2020 APPROVED	12/18/2019		OSC	\$219,157.00	\$219,157.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402664	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217			6/30/2020 APPROVED	12/23/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402665	AMENDMENT	RENEWAL	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201			6/30/2020 APPROVED	10/3/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402666	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033			6/30/2020 APPROVED	7/23/2019		OSC	\$214,182.00	\$214,182.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402667	AMENDMENT	RENEWAL	HARLEM CENTER FOR EDUCATION	1 EAST 104TH ST RM 382 NEW YORK NY 10029			6/30/2020 APPROVED	8/12/2019		OSC	\$85,000.00	\$85,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402668	AMENDMENT	RENEWAL, ADULT LITERACY AND BASIC ADULT EDUCATION	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235			6/30/2020 APPROVED	8/2/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402669	AMENDMENT	RENEWAL	HANAC INC	27-40 HOTT AVE SO 2ND FLOOR ASTORIA NY 11102			6/30/2020 APPROVED	9/24/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402670	AMENDMENT	RENEWAL	LITERACY OF NORTHERN NEW YORK INC	200 WASHINGTON STE 303 WATERTOWN NY 13601			6/30/2020 APPROVED	7/15/2019		OSC	\$139,566.00	\$139,566.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402671	AMENDMENT	RENEWAL	LITERACY VOLUNTEERS OF RENSSELAER COUNTY	65 FIRST STREET TROY NY 12180			6/30/2020 APPROVED	9/25/2019		OSC	\$139,566.00	\$139,566.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402672	AMENDMENT	RENEWAL	TOMPKINS LEARNING PARTNERS INCORPORATED	124 WEST BUFFALO ST ITHACA NY 14850			6/30/2020 APPROVED	8/15/2019		OSC	\$94,900.00	\$94,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402673	AMENDMENT	RENEWAL	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			6/30/2020 NON APPROVED	7/25/2019	- DELAYED AGENCY RESPONSE	OSC	\$158,000.00	\$158,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402673	AMENDMENT	RENEWAL	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501			6/30/2020 APPROVED	8/22/2019		OSC	\$158,000.00	\$158,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402674	AMENDMENT	RENEWAL	LITERACY CNY INC	100 NEW STREET SYRACUSE NY 13202			6/30/2020 APPROVED	7/26/2019		OSC	\$158,011.00	\$158,011.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402675	AMENDMENT	RENEWAL	LITERACY VOLUNTEERS OF WAYNE COUNTY INC	12 CANAL ST LYONS NY 14489			6/30/2020 APPROVED	8/1/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402676	AMENDMENT	RENEWAL, ADULT LITERACY AND BASIC ADULT EDUCATION	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702			6/30/2020 APPROVED	8/2/2019		OSC	\$211,714.00	\$211,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402677	AMENDMENT	RENEWAL	LITERACY CONNECTIONS	504 HAIGHT AVE POUGHKEEPSIE NY 12603			6/30/2020 APPROVED	8/5/2019		OSC	\$211,704.00	\$211,704.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402678	AMENDMENT	RENEWAL	LITERACY SUFFOLK INC	SUNRISE SERVICE RD BELLPORT NY 11713			6/30/2020 APPROVED	7/25/2019		OSC	\$221,122.00	\$221,122.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402679	AMENDMENT	RENEWAL	LITERACY NASSAU INC	1 IVY LANE WANTAGH NY 11793			6/30/2020 APPROVED	7/18/2019		OSC	\$221,120.00	\$221,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402680	AMENDMENT	RENEWAL	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813			6/30/2020 APPROVED	8/1/2019		OSC	\$119,016.00	\$119,016.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402681	AMENDMENT	RENEWAL	LITERACY NEW YORK BUFFALO	1 LAFAYETTE SQ 2ND FL NIAGARA INC BUFFALO NY 14203			6/30/2020 APPROVED	8/7/2019		OSC	\$119,269.00	\$119,269.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402682	AMENDMENT	RENEWAL	LITERACY VOLUNTEERS OF ROCHESTER INC	1600 SOUTH AVE STE 100 ROCHESTER NY 14620			6/30/2020 APPROVED	9/4/2019		OSC	\$101,306.00	\$101,306.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402683	AMENDMENT	RENEWAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			6/30/2020 APPROVED	7/31/2019		OSC	\$150,822.00	\$150,822.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402684	AMENDMENT	ADULT LITERACY AND BASIC ADULT EDUCATION	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813			6/30/2020 APPROVED	8/22/2019		OSC	\$103,000.00	\$103,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402685	AMENDMENT	RENEWAL, ADULT LITERACY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784			6/30/2020 APPROVED	8/9/2019		OSC	\$99,747.00	\$99,747.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402686	AMENDMENT	RENEWAL	REFUGEE AND IMMIGRANT SUPPORT SERVICES OF EMMAUS	RISSE 715 MORRIS ST ALBANY NY 12208			6/30/2020 APPROVED	8/7/2019		OSC	\$73,448.00	\$73,448.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402772	AMENDMENT	RENEWAL, ADULT LITERACY AND BASIC ADULT EDUCATION	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO NY 14215			6/30/2020 APPROVED	7/23/2019		OSC	\$68,229.00	\$68,229.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402773	AMENDMENT	RENEWAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023			6/30/2020 APPROVED	8/21/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402774	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			6/30/2020 APPROVED	8/2/2019		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402775	AMENDMENT	ADDS MONEY	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK NY 10024			APPROVED	5/28/2019		OSC	\$22,062.00	\$22,062.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402775	AMENDMENT	ADULT LITERACY & BASIC ADULT EDUCATION	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK NY 10024		6/30/2020	NON APPROVED	5/1/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$247,062.00	\$247,062.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402775	AMENDMENT	RENEWAL	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK NY 10024		6/30/2020	APPROVED	7/25/2019		OSC	\$225,000.00	\$225,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402816	ORIGINAL	EXTENDED SCHOOL DAY SCHOOL VIOLENCE PREVENTION ASSIGNMENT	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	7/1/2018		6/30/2021	APPROVED	5/28/2019	OSC	\$1,050,000.00	\$1,050,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402816	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375		6/30/2018	APPROVED	5/28/2019		OSC	(\$1,195,970.00)	\$1,195,970.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403034	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375		6/30/2018	APPROVED	5/28/2019		OSC	(\$1,954,889.00)	\$1,954,889.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403034	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	7/1/2018		6/30/2022	APPROVED	5/28/2019	OSC	\$1,920,000.00	\$1,920,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403181	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	INTEGRATION CHARTER SCHOOLS	1 TELEPORT DRIVE 3RD FLOOR STATEN ISLAND NY 10311	1/1/2018		6/30/2020	APPROVED	4/1/2019	OSC	\$800,000.00	\$800,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403183	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	STRADFORD PREPARATORY CHARTER SCHOOL FOR BOYS	2023 BURR AVENUE BRONX NY 10461	1/1/2018		6/30/2020	APPROVED	4/1/2019	OSC	\$800,000.00	\$800,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403226	AMENDMENT	ADDS MONEY	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT NY 14813			APPROVED	12/24/2019		OSC	\$166,836.00	\$166,836.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403238	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	7/1/2018		6/30/2021	APPROVED	4/22/2019	OSC	\$1,389,918.00	\$1,389,918.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403243	AMENDMENT	ADDS MONEY	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK NY 10024			APPROVED	1/14/2020		OSC	\$719,500.00	\$719,500.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403244	AMENDMENT	ADDS MONEY	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424			APPROVED	12/17/2019		OSC	\$34,998.00	\$34,998.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403245	AMENDMENT	ADDS MONEY	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702			NON APPROVED	12/16/2019	DELAYED AGENCY RESPONSE	OSC	\$301,413.00	\$301,413.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403245	AMENDMENT	ADDS MONEY	LITERACY SOLUTIONS NY INC	YONKERS NY 10702			APPROVED	1/8/2020		OSC	\$301,413.00	\$301,413.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403246	ORIGINAL	SEDO1-0000387-3300390-WIGA	OPENING WORD PROGRAM INC	1434 STRAIGHT PATH WYANDANCH NY 11798	7/1/2018		6/30/2021	APPROVED	4/3/2019	OSC	\$120,000.00	\$120,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403247	AMENDMENT	ADDS MONEY	LITERACY SOLUTIONS NY INC	YONKERS NY 10702			NON APPROVED	12/16/2019	DELAYED AGENCY RESPONSE	OSC	\$117,356.00	\$117,356.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403247	AMENDMENT	ADDS MONEY	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702			APPROVED	1/8/2020		OSC	\$117,356.00	\$117,356.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403249	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595			APPROVED	1/10/2020		OSC	\$169,027.00	\$169,027.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403280	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702	7/1/2018		6/30/2021	APPROVED	4/2/2019	OSC	\$375,000.00	\$375,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403284	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002	10/1/2019		6/30/2021	APPROVED	1/6/2020	OSC	\$204,764.00	\$204,764.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403294	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	BROOKLYN LABORATORY CHARTER SCHOOL	19C BROOKLYN NY 11217	7/1/2019		6/30/2020	APPROVED	1/24/2020	OSC	\$800,000.00	\$800,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403298	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	ACADEMY CHARTER SCHOOL EHVACS	35 WEST 124TH ST 5TH FL NEW YORK NY 10027	7/1/2018		6/30/2021	APPROVED	5/17/2019	OSC	\$800,000.00	\$800,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403301	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	NEW DAWN CHARTER HIGH SCHOOL	242 HOYT STREET BROOKLYN NY 11417	4/1/2019		6/30/2021	APPROVED	5/17/2019	OSC	\$800,000.00	\$800,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403310	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			6/30/2020	APPROVED	11/25/2019	OSC	\$224,781.00	\$224,781.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403310	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018		6/30/2019	APPROVED	7/31/2019	OSC	\$224,781.00	\$224,781.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403311	ORIGINAL	ADULT LITERACY AND BASIC ADULT EDUCATION	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314	7/1/2018		6/30/2019	APPROVED	5/8/2019	OSC	\$212,264.00	\$212,264.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403311	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314	7/1/2018		6/30/2020	NON APPROVED	4/30/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$424,528.00	\$424,528.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403311	AMENDMENT	RENEWAL	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314			6/30/2020	APPROVED	8/14/2019	OSC	\$212,264.00	\$212,264.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403312	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2018		6/30/2019	APPROVED	6/5/2019	OSC	\$40,893.00	\$40,893.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403312	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			6/30/2020	APPROVED	8/5/2019	OSC	\$40,893.00	\$40,893.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403313	ORIGINAL	COLLEGE RELATED INITIATIVES	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471	7/1/2018		6/30/2019	APPROVED	6/4/2019	OSC	\$124,992.00	\$124,992.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403314	ORIGINAL	COLLEGE RELATED INITIATIVES	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK NY 14478	7/1/2018		6/30/2019	APPROVED	7/3/2019	OSC	\$52,082.00	\$52,082.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403315	ORIGINAL	COLLEGE RELATED INITIATIVES	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2018		6/30/2019	APPROVED	6/18/2019	OSC	\$62,498.00	\$62,498.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403316	ORIGINAL	COLLEGE RELATED INITIATIVES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2018		6/30/2019	APPROVED	6/13/2019	OSC	\$104,162.00	\$104,162.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403317	ORIGINAL	COLLEGE RELATED INITIATIVES	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2018		6/30/2019	APPROVED	6/3/2019	OSC	\$72,914.00	\$72,914.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403341	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	ACADEMY OF HEALTH SCIENCES CHARTER SCHOOL	1044 SUNSET TRAIL WEBSTER NY 14580	1/1/2019		6/30/2020	APPROVED	8/16/2019	OSC	\$800,000.00	\$800,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403342	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	AECI II THE NYC CHARTER HIGH SCHOOL FOR COMPUTER ENGINEERING & INNOVATION	838 BROOK AVE. BRONX NY 10451	4/1/2019		6/30/2020	APPROVED	9/20/2019	OSC	\$800,000.00	\$800,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403343	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	BRONX ARTS AND SCIENCE CHARTER SCHOOL	33-00 BROADWAY SUITE 301 FAIR LAWN NJ 07410	1/1/2019	6/30/2020	APPROVED	8/29/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403344	ORIGINAL	CHARTER SCHOOL PLANNING AND IMPLEMENTATION	BROOKLYN RISE CHARTER SCHOOL	475 53RD ST, FLOOR 2 BROOKLYN NY 11220	1/1/2019	6/30/2020	APPROVED	8/30/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403345	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	EDUCATION UNLIMITED LYCEUM CHARTER SCHOOL	111 BROADWAY - STE 604 NEW YORK NY 10006	1/1/2019	6/30/2020	APPROVED	8/29/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403346	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	LEEP DUAL LANGUAGE ACADEMY CHARTER SCHOOL	50 PLAZA ST. E. #12D BROOKLYN NY 11238-5078	1/1/2019	6/30/2020	APPROVED	9/27/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403347	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	LAMAD ACADEMY CHARTER SCHOOL	BROOKLYN NY 11691	1/1/2019	6/30/2020	APPROVED	8/21/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403348	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	TRUXTON ACADEMY CHARTER SCHOOL	PO BOX 104 TRUXTON NY 13158	1/1/2019	6/30/2020	APPROVED	8/20/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403349	ORIGINAL	CHARTER SCHOOL PLANNING AND IMPLEMENTATION	WILDFLOWER NEW YORK CHARTER SCHOOL	P.O BOX 20921 NEW YORK NY 10025	4/1/2019	6/30/2020	APPROVED	8/30/2019		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403350	ORIGINAL	SCHOOL LUNCH PROGRAM EQUIPMENT	UNITED TALMUDIC ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN NY 11219	8/1/2019	7/31/2020	APPROVED	1/13/2020		OSC	\$80,823.00	\$80,823.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403365	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY NY 12208	7/1/2019	6/30/2024	APPROVED	8/30/2019		OSC	\$1,259,140.00	\$1,259,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403366	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	7/1/2019	6/30/2024	APPROVED	9/5/2019		OSC	\$2,310,000.00	\$2,310,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403367	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	7/1/2019	6/30/2024	APPROVED	9/12/2019		OSC	\$3,185,000.00	\$3,185,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403368	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	MOUNT SAINT MARY COLLEGE	330 POWELL AVENUE NEWBURGH NY 12550	7/1/2019	6/30/2024	APPROVED	10/24/2019		OSC	\$1,085,000.00	\$1,085,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403369	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	UTICA COLLEGE	1600 BURRSTONE RD UTICA NY 13502	7/1/2019	6/30/2024	APPROVED	9/10/2019		OSC	\$2,275,000.00	\$2,275,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403370	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	7/1/2019	6/30/2024	APPROVED	8/29/2019		OSC	\$2,803,235.00	\$2,803,235.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403371	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	CLARKSON UNIVERSITY	PO15DAM NY 13699	7/1/2019	6/30/2024	APPROVED	9/3/2019		OSC	\$1,995,000.00	\$1,995,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403372	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	ITHACA COLLEGE	953 DRANEY RD ITHACA NY 14850-7002	7/1/2019	6/30/2024	APPROVED	8/27/2019		OSC	\$2,275,000.00	\$2,275,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403373	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE NY 14778	7/1/2019	6/30/2024	APPROVED	9/27/2019		OSC	\$2,520,000.00	\$2,520,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403374	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS NY 12066	7/1/2019	6/30/2024	APPROVED	8/15/2019		OSC	\$3,500,000.00	\$3,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403375	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE NY 12211-1462	7/1/2019	6/30/2024	APPROVED	8/30/2019		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403376	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2019	6/30/2024	APPROVED	11/4/2019		OSC	\$3,750,000.00	\$3,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403377	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	BARNARD COLLEGE	3009 BROADWAY NEW YORK NY 10027	7/1/2019	6/30/2024	APPROVED	1/17/2020		OSC	\$3,675,000.00	\$3,675,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403378	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	7/1/2019	6/30/2024	APPROVED	8/30/2019		OSC	\$2,485,000.00	\$2,485,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403379	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK NY 10021	7/1/2019	6/30/2024	APPROVED	10/28/2019		OSC	\$1,875,000.00	\$1,875,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403380	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	7/1/2019	6/30/2024	APPROVED	9/19/2019		OSC	\$3,955,000.00	\$3,955,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403381	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2019	6/30/2024	APPROVED	9/4/2019		OSC	\$4,312,495.00	\$4,312,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403382	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	CANISIUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO NY 14208-1098	7/1/2019	6/30/2024	APPROVED	8/29/2019		OSC	\$3,115,000.00	\$3,115,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403383	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2019	6/30/2024	APPROVED	9/12/2019		OSC	\$7,630,000.00	\$7,630,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403384	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/1/2019	6/30/2024	APPROVED	9/18/2019		OSC	\$1,260,000.00	\$1,260,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403385	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2019	6/30/2024	APPROVED	9/4/2019		OSC	\$10,767,500.00	\$10,767,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403386	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	DAEMEN COLLEGE	4300 MAIN ST BUFFALO NY 14226-3592	7/1/2019	6/30/2024	APPROVED	8/30/2019		OSC	\$2,240,000.00	\$2,240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403387	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	7/1/2019	6/30/2024	APPROVED	10/10/2019		OSC	\$1,912,500.00	\$1,912,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403388	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	DYOVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO NY 14201	7/1/2019	6/30/2024	APPROVED	8/29/2019		OSC	\$2,695,000.00	\$2,695,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403389	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY NY 12308-3153	7/1/2019	6/30/2024	APPROVED	8/21/2019		OSC	\$2,100,000.00	\$2,100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403390	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	7/1/2019	6/30/2024	APPROVED		9/6/2019	OSC	\$6,437,500.00	\$6,437,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403391	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369	7/1/2019	6/30/2024	APPROVED		10/15/2019	OSC	\$3,750,000.00	\$3,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403392	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	SYRACUSE UNIVERSITY	621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2019	6/30/2024	APPROVED		8/9/2019	OSC	\$1,960,000.00	\$1,960,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403393	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL NY 10976	7/1/2019	6/30/2024	APPROVED		9/4/2019	OSC	\$2,100,000.00	\$2,100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403394	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2024	APPROVED		9/25/2019	OSC	\$3,500,000.00	\$3,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403395	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE NY 12601	7/1/2019	6/30/2024	APPROVED		9/30/2019	OSC	\$1,995,000.00	\$1,995,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403396	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED		10/1/2019	OSC	\$21,562,500.00	\$21,562,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403397	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323	7/1/2019	6/30/2024	APPROVED		9/30/2019	OSC	\$1,995,000.00	\$1,995,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403398	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER NY 14618	7/1/2019	6/30/2024	APPROVED		9/30/2019	OSC	\$2,555,000.00	\$2,555,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403399	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	SAGE COLLEGES	65 1ST ST TROY NY 12180	7/1/2019	6/30/2024	APPROVED		9/16/2019	OSC	\$3,500,000.00	\$3,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403400	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	7/1/2019	6/30/2024	APPROVED		9/11/2019	OSC	\$1,505,000.00	\$1,505,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403401	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	ALFRED UNIVERSITY	1 SAKON DR ALFRED NY 14802	7/1/2019	6/30/2024	APPROVED		9/19/2019	OSC	\$3,570,000.00	\$3,570,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403402	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471	7/1/2019	6/30/2024	APPROVED		10/11/2019	OSC	\$6,750,000.00	\$6,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403403	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	HILBERT COLLEGE	5200 S PARK AVE HAMBURG NY 14075-1597	7/1/2019	6/30/2024	APPROVED		9/13/2019	OSC	\$980,000.00	\$980,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403404	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	MEDALLE COLLEGE	18 AGASSIZ CIR BUFFALO NY 14214	7/1/2019	6/30/2024	APPROVED		9/9/2019	OSC	\$1,960,000.00	\$1,960,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403405	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	7/1/2019	6/30/2024	APPROVED		12/18/2019	OSC	\$4,687,500.00	\$4,687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403405	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	7/1/2019	6/30/2024	NON APPROVED		12/3/2019	OSC	\$4,687,500.00	\$4,687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403406	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV NY 14109-1936	7/1/2019	6/30/2024	APPROVED		8/30/2019	OSC	\$2,275,000.00	\$2,275,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403407	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2019	6/30/2024	APPROVED		10/17/2019	OSC	\$2,380,000.00	\$2,380,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403408	ORIGINAL	SED01-0000402-3300390-HEOP	NAZARETH COLLEGE OF ROCHESTER	4245 EAST AVE ROCHESTER NY 14618-3790	7/1/2019	6/30/2024	APPROVED		8/23/2019	OSC	\$1,833,105.00	\$1,833,105.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403409	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA NY 13035	7/1/2019	6/30/2024	APPROVED		11/4/2019	OSC	\$2,450,000.00	\$2,450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403410	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	TROCAIRE COLLEGE	360 CHATE AVE BUFFALO NY 14220	7/1/2019	6/30/2024	APPROVED		9/11/2019	OSC	\$1,820,000.00	\$1,820,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403411	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471	7/1/2019	6/30/2024	APPROVED		11/13/2019	OSC	\$2,437,500.00	\$2,437,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403412	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK NY 14478	7/1/2019	6/30/2024	APPROVED		8/21/2019	OSC	\$1,400,000.00	\$1,400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403413	ORIGINAL	HIGHER EDUCATION OPPORTUNITY PROGRAM	BORICUA COLLEGE	3755 BROADWAY 2ND FL NEW YORK NY 10032	7/1/2019	6/30/2024	APPROVED		1/13/2020	OSC	\$2,137,500.00	\$2,137,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403414	ORIGINAL	HIGHER ED OPPORTUNITY PROGRAM	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS NY 11746	7/1/2019	6/30/2024	APPROVED		8/27/2019	OSC	\$2,100,000.00	\$2,100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403415	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	1/1/2020	12/31/2023	APPROVED		10/24/2019	OSC	\$439,996.00	\$439,996.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403416	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK NY 10002	10/1/2019	6/30/2021	APPROVED		1/6/2020	OSC	\$218,750.00	\$218,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403417	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	6/30/2021	APPROVED		3/16/2020	OSC	\$175,000.00	\$175,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403418	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	6/30/2021	APPROVED		3/20/2020	OSC	\$175,000.00	\$175,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403419	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	HEAD START OF ROCKLAND INC.	117 ROUTE 9W HAVERSTRAY NY 10927	7/1/2019	6/30/2024	APPROVED		2/3/2020	OSC	\$5,146,500.00	\$5,146,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403420	ORIGINAL	UNIVERSAL PRE -KINDERGARTEN	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE NY 11542	7/1/2019	6/30/2024	APPROVED		1/16/2020	OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403421	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PRE-KINDERGARTEN	ACHIEVEMENTS A SPEECH PATHOLOGY OCCUPATIONAL & PHYSICAL THERAPY PSYCHOLOGY	623 NEW LOUDON RD LATHAM NY 12110	7/1/2019	6/30/2024	NON APPROVED		1/17/2020	OSC	\$2,696,915.00	\$2,696,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403421	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	ACHIEVEMENTS A SPEECH PATHOLOGY OCCUPATIONAL & PHYSICAL THERAPY PSYCHOLOGY	623 NEW LOUDON RD LATHAM NY 12110	7/1/2019	6/30/2024	APPROVED		2/25/2020	OSC	\$2,696,915.00	\$2,696,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403422	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK NY 10017	7/1/2019	6/30/2024	APPROVED		3/16/2020	OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403423	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PRE-KINDERGARTEN	CATHOLIC SCHOOL REGION OF CENTRAL WESTCHESTER	926 BOSTON POST ROAD RYE NY 10580	7/1/2019	6/30/2024	NON APPROVED	3/25/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,000,000.00	\$11,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403425	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PRE-KINDERGARTEN	GENERATIONS CHILD CARE INC	179 STENSON ST ROCHESTER NY 14606	7/1/2019	6/30/2024	APPROVED	2/12/2020		OSC	\$874,610.00	\$874,610.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403428	ORIGINAL	STATEWIDE UNIVERSAL FULL DAY PRE-KINDERGARTEN	BRONX BAPTIST CHURCH DAYCARE & LEARNING CENTER	331 EAST 187 ST BRONX NY 10458	7/1/2019	6/30/2024	APPROVED	2/26/2020		OSC	\$900,000.00	\$900,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812027	ORIGINAL	SUPPORT CENTER'S EDUCATIONAL PROGRAMS	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	7/1/2012	6/30/2020	APPROVED	6/3/2019		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C812028	ORIGINAL	SUPPORT SERVICES AND EXPENSES	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2012	6/30/2019	APPROVED	4/24/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814001	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE HISPANIC FEDERATION	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005	7/1/2014	6/30/2020	APPROVED	10/4/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815010	ORIGINAL	SUPPORT AFTER SCHOOL PROGRAMS	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN NY 11223	7/1/2015	6/30/2019	APPROVED	7/19/2019		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815027	ORIGINAL	COMPREHENSIVE PROGRAMS AND RESOURCE COORDINATORS	NEW YORK CITY COMMUNITY LEARNING SCHOOLS	52 BROADWAY 14TH FLOOR NEW YORK NY 10004	7/1/2015	6/30/2019	APPROVED	4/24/2019		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816018	ORIGINAL	SUPPLEMENTAL EDUCATION AND AFTER SCHOOL PROGRAMS	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN NY 11223	7/1/2016	6/30/2019	APPROVED	7/19/2019		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816030	ORIGINAL	HEALTH CARE SERVICE PROGRAMS	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN NY 11219-1011	7/1/2016	6/30/2019	APPROVED	12/24/2019		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816032	ORIGINAL	CHESS IN THE SCHOOLS PROGRAM	CHESS-IN-THE-SCHOOLS INC	520 8TH AVE 22ND FL NEW YORK NY 10018	7/1/2016	6/30/2017	APPROVED	4/1/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816042	ORIGINAL	NEW YORK CITY COMMUNITY LEARNING SCHOOLS	NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE	52 BROADWAY 14TH FLOOR NEW YORK NY 10004	7/1/2016	6/30/2019	APPROVED	4/24/2019		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817016	AMENDMENT	NO COST TIME EXTENSION	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214		6/30/2020	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817019	ORIGINAL	EDUCATION AND AFTER SCHOOL PROGRAMS	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN NY 11223	7/1/2017	6/30/2019	APPROVED	7/19/2019		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817020	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2020	APPROVED	2/3/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817026	ORIGINAL	OUT-OF-SCHOOL TIME PROGRAMMING, COLLEGE AND CAREER PREPARATION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2017	6/30/2020	APPROVED	3/16/2020		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817030	ORIGINAL	OFFSET OPERATIONAL AND PROGRAMMATIC COSTS	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	7/1/2017	6/30/2019	APPROVED	4/17/2019		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817035	ORIGINAL	NEW YORK CITY COMMUNITY LEARNING SCHOOLS	NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE	52 BROADWAY 14TH FLOOR NEW YORK NY 10004	7/1/2017	6/30/2019	APPROVED	4/24/2019		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817036	ORIGINAL	STEM AFTER SCHOOL HOMEWORK ASSISTANCE	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	7/1/2017	6/30/2019	APPROVED	5/29/2019		OSC	\$80,000.00	\$80,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ADVANCED CUSTOMER SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		3/3/2020	APPROVED	5/1/2019		OSC	\$199,000.00	\$199,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	RENEWAL - ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT AMOUNT - QUOTE 10015746 4/20/19 - 4/19/21	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		4/19/2020	APPROVED	6/4/2019		OSC	\$19,186.20	\$19,186.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT QUOTE# 14355890	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	5/30/2019		OSC	\$3,837.24	\$3,837.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL- 3/1/2019-2/28/2020- QUOTE 9419098	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	5/17/2019		OSC	\$303,169.46	\$303,169.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF EXTENDED SUPPORT - ORDERING DOCUMENT NO. 18968740	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	6/26/2019		OSC	\$20,419.53	\$20,419.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL- 3/1/2019-2/28/2020- QUOTE 1637777	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	5/17/2019		OSC	\$166,756.62	\$166,756.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF EXTENDED SUPPORT - ORDERING DOCUMENT NO. 18968740	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	6/12/2019	- DELAYED AGENCY RESPONSE	OSC	\$20,419.53	\$20,419.53
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT QUOTE 1637777	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		2/28/2021	APPROVED	2/25/2020		OSC	\$166,756.62	\$166,756.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL 03/01/2020 - 02/28/2021 QUOTE# 9419098	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/30/2020		OSC	\$303,169.46	\$303,169.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSTRUCTION	BEST PRICE	1	D013930	ORIGINAL	REPLACE BUILDING ROOF NYS SCHOOL FOR DEAF ROME NY ONEIDA COUNTY	WCA ROOFING & SHEET METAL CO INC	PO BOX 399 EAST SYRACUSE NY 13057	10/12/2018	11/9/2018	APPROVED	8/16/2019		OSC	\$142,000.00	\$142,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002274	AMENDMENT	HOLDOVER 116 WEST 32ND STREET NY NY COUNTY	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK NY 10022		9/30/2020	NON APPROVED	12/11/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002274	AMENDMENT	HOLDOVER 116 WEST 32ND STREET NY NY COUNTY	UNITED ENTERPRISES 116 LLC	PAN AM EQUITIES INC 18 EAST 50TH ST NEW YORK NY 10022		9/30/2020	APPROVED	1/6/2020		OSC	(\$2,622,671.49)	\$2,622,671.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001150	AMENDMENT	HOLDOVER 109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER NY 14604		9/30/2020	APPROVED	9/23/2019		OSC	\$180,000.00	\$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001329	AMENDMENT	HOLDOVER AT 301 MANCHESTER RD POUHGKEEPSIE DUTCHESS COUNTY	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUHGKEEPSIE NY 12602		9/30/2020	APPROVED	9/18/2019		OSC	\$198,000.00	\$198,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001498	AMENDMENT	ESCALATION PAYMENT 2017 2018 OPERATING EXPENSES 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203			APPROVED	7/24/2019		OSC	\$233.80	\$233.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001498	AMENDMENT	LEASE CLOSEOUT AT 295 MAIN ST STE 924 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		12/31/2018	APPROVED	5/17/2019		OSC	(\$6,378.39)	\$6,378.39
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001587	AMENDMENT	HOLDOVER 609 EAST CHURCH ST ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203			NON APPROVED	8/22/2019	-STS/AC340-S CONTENT -INCORRECT CONTRACT DATES	OSC	\$24,662.66	\$24,662.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001587	AMENDMENT	HOLDOVER 609 EAST CHURCH STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203		11/30/2019	APPROVED	9/9/2019		OSC	\$24,662.66	\$24,662.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001587	AMENDMENT	HOLDOVER 609 EAST CHURCH STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203		1/31/2020	APPROVED	10/4/2019		OSC	\$24,662.66	\$24,662.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	SPACE REALLOCATION 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401			APPROVED	5/22/2019		OSC	(\$6,100.00)	\$6,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001640	AMENDMENT	HOLDOVER 65 ALBANY AVENUE KINGSTON ULSTER COUNTY	C-LINE ENTERPRISES INC	65 ALBANY ST STE G KINGSTON NY 12401		1/31/2021	APPROVED	1/31/2020		OSC	\$59,000.88	\$59,000.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001834	AMENDMENT	COMMENCEMENT DATE CHANGE 1 PARK PLACE PEESKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101	9/1/2013	8/31/2023	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001881	AMENDMENT	COMMENCEMENT DATE CHANGE HUNTERS POINT PLAZA LONG ISLAND CITY QUEENS COUNTY	11-15 47TH AVENUE LLC	11-15 47TH AVENUE LLC PLAXALL INC. 5-46 46TH AVENUE LONG ISLAND CITY NY 11101	3/1/2014	2/29/2024	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001979	AMENDMENT	COMMENCEMENT DATE CHANGE 80 WOLF ROAD VILLAGE OF COLONIE ALBANY COUNTY	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211	4/1/2015	3/31/2020	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001979	AMENDMENT	HOLDOVER 80 WOLF ROAD VILLAGE OF COLONIE ALBANY COUNTY	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211		11/30/2020	NON APPROVED	11/7/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM DATE	OSC	\$480,000.00	\$480,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001979	AMENDMENT	HOLDOVER 80 WOLF ROAD VILLAGE OF COLONIE ALBANY COUNTY	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211		11/30/2020	APPROVED	2/7/2020		OSC	\$473,259.52	\$473,259.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001979	AMENDMENT	INCREASE 80 WOLF ROAD VILLAGE OF COLONIE ALBANY COUNTY	PICOTTE ASSOCIATES LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211			NON APPROVED	11/26/2019	- AGENCY REQUEST	OSC	\$480,000.00	\$480,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	COMMENCEMENT & END DATE CHANGE BUILDING 8 ROTTERDAM INDUSTRIAL PARK SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		8/31/2020	NON APPROVED	4/16/2019	- CONTRACT CONTENT - INCORRECT CONTRACT DATES	OSC	\$446,880.00	\$446,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	COMMENCEMENT & END DATE CHANGE BUILDING 8 ROTTERDAM INDUSTRIAL PARK SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	2/1/2015		NON APPROVED	5/29/2019	- AGENCY REQUEST - INCORRECT CONTRACT DATES - MISAPPLIED PAYMENTS	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	COMMENCEMENT & END DATE CHANGE BUILDING 8 ROTTERDAM INDUSTRIAL PARK SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305		8/31/2020	NON APPROVED	5/29/2019	- AGENCY REQUEST - INCORRECT CONTRACT DATES - MISAPPLIED PAYMENTS	OSC	\$446,880.00	\$446,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001989	AMENDMENT	COMMENCEMENT & END DATE CHANGE BUILDING 8 ROTTERDAM INDUSTRIAL PARK SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	9/1/2015	8/31/2020	APPROVED	7/10/2019		OSC	\$425,600.00	\$425,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002062	AMENDMENT	COMMENCEMENT DATE CHANGE 55 EAST MAIN STREET JOHNSTOWN FULTON COUNTY	RLF MANAGEMENT	131 ENTERPRISE ROAD JOHNSTOWN NY 12095	12/1/2016	11/30/2021	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002203	AMENDMENT	CHANGE LEASE DATES AT 85 ALLEN ST 1ST FLOOR ROCHESTER MONROE COUNTY	85 ALLEN LLC	259 ALEXANDER ST ROCHESTER NY 14607	6/1/2018	5/31/2028	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002228	AMENDMENT	COMMENCEMENT DATE CHANGE 1215 ZEREGA AVE BRONX COUNTY	SUMMIT AVE REALTY CORP	2500 WATERBURY AVE BRONX NY 10462	11/1/2018	10/31/2028	APPROVED	6/19/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002236	AMENDMENT	CHANGE LEASE DATES AT 295 MAIN ST STE 766 & STE 924 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	2/1/2019	1/31/2029	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002271	ORIGINAL	524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICHO TPKE STE A-4 SMITHSTOWN NY 11787	12/1/2019	11/30/2029	APPROVED	11/12/2019		OSC	\$434,184.00	\$434,184.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002278	ORIGINAL	609 EAST CHURCH STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203	1/1/2020	12/31/2029	APPROVED	8/16/2019		OSC	\$971,663.00	\$971,663.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002278	AMENDMENT	COMMENCEMENT UPDATE 609 EAST CHURCH STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO NY 14203	2/1/2020	1/31/2030	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00358T	AMENDMENT	LEASE CLOSEOUT AT 295 MAIN ST STE 766 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		12/31/2018	APPROVED	5/17/2019		OSC	(\$1,842.42)	\$1,842.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01509A	AMENDMENT	12 MONTH LEASE HOLDOVER RECORDS STORAGE SPACE RIVERVIEW CENTER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		5/31/2020	APPROVED	4/11/2019		OSC	\$112,475.24	\$112,475.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04897A	AMENDMENT	HOLDOVER 15 PERLMAN DR SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952		3/31/2021	APPROVED	3/6/2020		OSC	\$97,750.08	\$97,750.08
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05680A	AMENDMENT	HOLDOVER 200 MIDWAY PARK DRIVE MIDDLETOWN ORANGE COUNTY	GREATER HUDSON VALLEY HEALTH SYSTEM	200 WESTAGE BUSINESS CENTER SUITE 120 FISHKILL NY 12524		9/30/2020	APPROVED	9/18/2019		OSC	\$127,500.00	\$127,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05912A	AMENDMENT	12 MONTH LEASE HOLDOVER 1 GATEWAY PLZ PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER GATEWAY LLC	384 MAMARONECK AVENUE WHITE PLAINS NY 10605		8/31/2020	APPROVED	9/13/2019		OSC	\$145,000.00	\$145,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	7	OP00013	ORIGINAL	OUTDOOR RAZOR STYLE FLAGS FOR CHILD NUTRITION OFFICE	BROADWAY MARKETING	80 FULLER RD ALBANY NY 12205	4/8/2019	5/31/2019	NON APPROVED	5/3/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$111,691.12	\$111,691.12
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00014	ORIGINAL	COUNCIL OF CHIEF STATE SCHOOL OFFICERS (CCSS) ANNUAL MEMBERSHIP DUES 7/1/2019 - 6/30/2020	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	ONE MASSACHUSETTS AVENUE NW SUITE 700 WASHINGTON DC 20001	7/1/2019	6/30/2020	APPROVED	6/27/2019		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00015	ORIGINAL	EDUCATION COMMISSION OF THE STATES - MEMBERSHIP DUES - 7/1/19-6/30/20	EDUCATION COMMISSION OF THE STATES	700 BROADWAY SUITE 810 DENVER CO 80203	7/1/2019	6/30/2020	APPROVED	6/28/2019		OSC	\$160,000.00	\$160,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OP00016	ORIGINAL	OUTDOOR RAZOR STYLE FLAGS FOR SCHOOL BREAKFAST AND LUNCH PROGRAMS	DAKOTA PRINT & PREMIUMS LLC	FUSE PRINTING 180 E PROSPECT AVENUE UNIT 210 MAMARONECK NY 10543	1/1/2020	12/31/2020	APPROVED	1/24/2020		OSC	\$94,025.00	\$94,025.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP007043	ORIGINAL	OP007043 0914TAX 10/13-9/14	RIVERVIEW ASSETS LLC	BROOKLYN NY 11210	10/1/2013	9/30/2014	APPROVED	11/26/2019		OSC	\$2,792.34	\$2,792.34
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011267	AMENDMENT	ADDS MONEY	BRUCE BRETON	368 OLD LOUDON RD LATHAM NY 12110			APPROVED	4/11/2019		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011268	AMENDMENT	ADDS MONEY	CANDACE M STOUT	107 SPOOK RIDGE RD PO BOX 1279 MONTAGUE NY 07827			APPROVED	4/11/2019		OSC	\$30,000.00	\$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011287	AMENDMENT	ADDS MONEY	LINDA HALL	8037 GINGER RD LIVERPOOL NY 13090			APPROVED	4/10/2019		OSC	\$10,000.00	\$10,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011315	AMENDMENT	ADDS MONEY	PHILIP J COSTANZO	128 LAKE ST ENGLEWOOD NY 07631			APPROVED	4/10/2019		OSC	\$30,000.00	\$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011316	AMENDMENT	ADDS MONEY	RAY CONNER	85 LONG ACRE RD ROCHESTER NY 14621			APPROVED	4/10/2019		OSC	\$65,000.00	\$65,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S012967	AMENDMENT	CONTRACT ASSIGNMENT	MICHELLE DALLAIRD THE AESTHETIC SCIENCE INSTITUTE	933 TROY SCHENECTADY RD LATHAM NY 12110		8/31/2019	APPROVED	11/14/2019		OSC	(\$1,819.33)	\$1,819.33
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013678	AMENDMENT	CORRECT CONTRACT END DATE	ASHLEY COLBY	101 ROOT RD BROCKPORT NY 14420		12/31/2023	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	AWARDED GRANT COMPETITIVELY	NOT APPLICABLE	S014029	ORIGINAL	CORE REHABILITATION SERVICES	TIMOTHY M ROLLINS	14 WANGMAN ST ROCHESTER NY 14605	1/1/2020	12/31/2023	APPROVED	2/6/2020		OSC	\$91,542.00	\$91,542.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	AWARDED GRANT COMPETITIVELY	NOT APPLICABLE	S014030	ORIGINAL	CORE REHABILITATIVE SERVICES	DEBORAH TANKARD	205 REYNOLDS RD WOODSTOCK NY 12498	1/1/2020	12/31/2023	APPROVED	1/29/2020		OSC	\$251,854.00	\$251,854.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14003	AMENDMENT	FEE ADJUSTMENT- 01/01/19	J P MORGAN INVESTMENT MANAGEMENT INC	270 PARK AVENUE ATTENTION INSTITUTIONAL CLIENT SERVICE NEW YORK NY 10017			APPROVED	6/5/2019		OSC	(\$530,000.00)	\$530,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C14037	AMENDMENT	NO COST THREE MONTH TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	10/4/2019		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C17001	AMENDMENT	9 MONTH EXTENSION & INCREASE IN FUNDS	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	ALBANY NY 12212-2414		12/31/2019	APPROVED	5/13/2019		OSC	\$207,015.00	\$207,015.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C170010	AMENDMENT	REDUCTION OF FEES	LOCOMIS SAYLES & COMPANY LP	ONE FINANCIAL CENTER BOSTON MA 02111			APPROVED	5/22/2019		OSC	(\$2,250,000.00)	\$2,250,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	2	C190001	ORIGINAL	PUBLIC ACCOUNTING FIRM	CITRIN COOPERMAN & COMPANY LLP	529 FIFTH AVENUE NEW YORK NY 10017	10/1/2019	9/30/2024	APPROVED	10/15/2019		OSC	\$446,500.00	\$446,500.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	5	C190002	ORIGINAL	GENERAL LEGAL COUNSEL	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK NY 10022	12/1/2019	11/30/2024	APPROVED	10/29/2019		OSC	\$3,590,000.00	\$3,590,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	5	C190003	ORIGINAL	GENERAL LEGAL COUNSEL	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK NY 10022	12/1/2019	11/30/2024	APPROVED	10/29/2019		OSC	\$905,000.00	\$905,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C19002	ORIGINAL	EMPLOYEE BENEFIT FUND - UNIT OF COMMISSIONED AND NON-COMMISSIONED OFFICERS	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	120 STATE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	7/11/2019		OSC	\$610,432.00	\$610,432.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C19003	ORIGINAL	EMPLOYEE BENEFIT FUND FOR TROOPERS	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	120 STATE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	7/11/2019		OSC	\$2,279,120.00	\$2,279,120.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C19004	ORIGINAL	NYSOPBA EMPLOYEE BENEFIT FUND 2016-2023	NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEV ASSOC INC	102 HACKET BLVD ALBANY NY 12209-1543	4/1/2016	3/31/2023	APPROVED	9/6/2019		OSC	\$6,650,000.00	\$6,650,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C19005	ORIGINAL	NYSOPBA JOINT COMMITTEE ON HEALTH BENEFITS 2016-2023	NEW YORK STATE CORRECTIONAL OFFICERS & POLICE BENEV ASSOC INC	102 HACKET BLVD ALBANY NY 12209-1543	4/1/2016	3/31/2023	APPROVED	1/8/2020		OSC	\$650,866.50	\$650,866.50
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	HOLDOVER 108 AIRLINE DRIVE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		7/31/2020	APPROVED	8/7/2019		OSC	\$93,650.30	\$93,650.30
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	CONTRACT CLOSEOUT 108 AIRLINE DRIVE COLONIE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		9/30/2019	APPROVED	9/30/2019		OSC	(\$97,645.00)	\$97,645.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002135	AMENDMENT	LEASE RENEWAL 240 WASHINGTON AVENUE EXTENSION SUITE 502 ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM NY 12110		5/31/2023	APPROVED	3/3/2020		OSC	\$841,374.85	\$841,374.85
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002262	ORIGINAL	535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	8/1/2019	7/31/2029	APPROVED	7/1/2019		OSC	\$194,676.00	\$194,676.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002262	AMENDMENT	COMMENCEMENT DATE CHANGE 535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2029	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18003	AMENDMENT	ONE OF FOUR ONE YEAR RENEWALS	JACQUELIN F DRUCKER	300 E 74TH ST SUITE 2 F NEW YORK NY 10021		12/31/2020	APPROVED	1/10/2020		OSC	\$50,000.00	\$50,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18004	AMENDMENT	FIRST OF 4 RENEWAL OPTIONS	JAY SIEGEL	12 ROCK ST COLD SPRING NY 10516-2910		12/31/2020	APPROVED	11/14/2019		OSC	\$50,000.00	\$50,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18006	AMENDMENT	FIRST OF 4 RENEWAL OPTIONS	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280		12/31/2020	APPROVED	11/14/2019		OSC	\$54,000.00	\$54,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S18007	AMENDMENT	FIRST OF FOUR RENEWAL OPTIONS	MICHAEL J SMITH	10 FERDALE STREET ALBANY NY 12208		12/31/2020	APPROVED	1/2/2020		OSC	\$52,000.00	\$52,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	518008	AMENDMENT	ONE OF FOUR - ALLOWABLE ONE YEAR RENEWALS & INCREASE IN FUNDS	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE NY 14231		12/31/2020	APPROVED	11/12/2019		OSC	\$63,000.00	\$63,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000029	AMENDMENT	DESIGN CAYUGA INLET DREDGING	O'BRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	6/27/2019		OSC	\$8,914.34	\$8,914.34
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000080	AMENDMENT	CONSTRUCTION SUPPORT SERVICES ITHACA DREDGING PROJECT	O'BRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	3/13/2020		OSC	\$228,359.38	\$228,359.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000091	AMENDMENT	HUDSON VALLEY PUMP STATION PLUMBING UPGRADES	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	10/8/2019		OSC	(\$156,291.72)	\$156,291.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000092	AMENDMENT	COS ELECTRIC SERVICE HUDSON VALLEY PUMPS	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360			APPROVED	6/28/2019		OSC	\$218,400.00	\$218,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000092	AMENDMENT	REMOVE ALLOWANCE FOR ELECTRICITY HUDSON VALLEY PUMP SITES	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360			APPROVED	10/18/2019		OSC	(\$29,091.82)	\$29,091.82
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000100	ORIGINAL	SURVEYING SERVICES LOWS LAKE DAM ST LAWRENCE COUNTY	AUBERTINE AND CURRIER ARCHITECTS ENGINEERS & LAND SURVEYORS PLLC	522 BRADLEY ST WATERTOWN NY 13601			APPROVED	6/26/2019		OSC	\$3,909.00	\$3,909.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000101	ORIGINAL	REHAB & LEAD PAINT ABATEMENT WARNER DAM JAMESTOWN CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	8/2/2019		OSC	\$1,910,252.00	\$1,910,252.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000102	ORIGINAL	SEDIMENT MANAGEMENT PHASE 1 ITHACA FLOOD CONTROL SESIMENT MGMT FACILITY TOMPKINS COUNTY	LAND REMEDIATION INC	1644 STATE RTE 43 AVERILL PARK NY 12018			APPROVED	10/23/2019		OSC	\$3,765,000.00	\$3,765,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000103	ORIGINAL	LEAD ABATEMENT MONITORING WARNER DAM JAMESTOWN CHAUTAUQUA COUNTY	WATTS ARCHITECTURE & ENGINEERING DPC	5167 SOUTH PARK AVE HAMBURG NY 14075			APPROVED	12/12/2019		OSC	\$42,219.00	\$42,219.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000104	ORIGINAL	CONSTRUCTION MATERIAL TESTING WARNER DAM CHAUTAUQUA COUNTY,	SIB SERVICES INC	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996			APPROVED	1/30/2020		OSC	\$10,000.00	\$10,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	NO COST TIME EXTENSION	WILLSBORO TOWN OF	800 PARK AVE WILLSBORO NY 12996		6/30/2020	APPROVED	9/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00007GG	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	UTICA NY 13501		12/31/2019	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	BUDGET MODIFICATION	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293			APPROVED	6/4/2019		OSC	(\$855.81)	\$855.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00014GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	48 COURT STREET- SUITE 222 BINGHAMTON NY 13901			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748			APPROVED	11/12/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00029GG	ORIGINAL	BLACK LAKE INVASIVE CONTROL	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON NY 13654		2/1/2019	1/31/2022 NON APPROVED	6/18/2019 - SUPPLEMENTAL DOCUMENTATION - LEGISLATIVE INITIATIVE FORM	OSC	\$175,000.00	\$175,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00029GG	ORIGINAL	BLACK LAKE INVASIVES CONTROL	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON NY 13654		2/1/2019	1/31/2022 NON APPROVED	5/3/2019 - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$175,000.00	\$175,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00056GG	AMENDMENT	BUDGET MODIFICATION	ALBANY PINE BUSH PRESERVE COMMISSION	195 NEW KARNER RD ALBANY NY 12205			APPROVED	6/27/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	NO COST TIME EXTENSION	WEST HARLEM ENVIRONMENTAL ACTION INC	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031			APPROVED	9/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00072GG	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCL15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	3/31/2023	5/16/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	7/31/2021	3/13/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00080GG	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101			APPROVED	12/31/2020	2/26/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00083GG	AMENDMENT	NO COST TIME EXTENSION, WATER QUALITY IMPROVEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424			APPROVED	4/30/2020	7/16/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00086GG	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624			APPROVED	10/31/2021	1/17/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00090GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998			APPROVED	12/31/2020	2/5/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00093GG	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827			APPROVED	4/30/2021	2/28/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00094GG	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850			APPROVED	9/30/2020	3/9/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00098GG	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAIG FALLES NY 14865			APPROVED	12/31/2020	2/4/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00099GG	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937			APPROVED	3/1/2021	3/4/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00101GG	AMENDMENT	NO COST TIME EXTENSION	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309			APPROVED	4/30/2020	8/21/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00104GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	12/31/2021	3/5/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00106GG	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	12/31/2021	2/18/2020	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/30/2020	APPROVED	6/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00139GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		4/30/2021	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00140GG	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2021	APPROVED	2/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00162GG	AMENDMENT	NO COST TIME EXTENSION	MEDIA ALLIANCE INC	PO BOX 35 TROY NY 12181		5/31/2020	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00166GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON VALLEY ARTS AND SCIENCE	53 OLD ALBANY POST ROAD OSSINING NY 10562		6/30/2020	APPROVED	11/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00173GG	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD STYOSSET NY 11791	5/1/2016	12/31/2021	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00175GG	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		12/31/2019	APPROVED	9/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00176GG	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		6/30/2020	APPROVED	8/8/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	NO COST TIME EXTENSION	ANDES TOWN OF CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	PO BOX 125 ANDES NY 13731		6/30/2020	APPROVED	5/3/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00182GG	AMENDMENT	NO COST TIME EXTENSION	3 MURRAY HILL DR	MOUNT MORRIS NY 14510		7/1/2019	APPROVED	6/13/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00183GG	AMENDMENT	NO COST TIME EXTENSION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456		12/31/2019	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		4/30/2020	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00191GG	AMENDMENT	NO COST TIME EXTENSION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456		12/31/2019	APPROVED	10/22/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00198GG	AMENDMENT	NO COST TIME EXTENSION	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946		12/31/2019	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00201GG	AMENDMENT	NO COST TIME EXTENSION	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946		12/31/2019	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00225GG	AMENDMENT	NO COST TIME EXTENSION	CATSKILL WATERSHED CORPORATION	PO BOX 569 MARGARETVILLE NY 12455-0569		12/31/2019	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00225GG	AMENDMENT	BUDGET MODIFICATION AND NO COST TIME EXTENSION	CATSKILL WATERSHED CORPORATION	PO BOX 569 MARGARETVILLE NY 12455-0569		8/31/2020	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00237GG	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2021	APPROVED	2/13/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00238GG	AMENDMENT	NO COST TIME EXTENSION	AUSABLE TOWN OF	111 AUSABLE ST KEESVILLE NY 12944-3712		12/31/2020	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00251GG	AMENDMENT	NO COST TIME EXTENSION	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205		12/31/2019	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00256GG	AMENDMENT	NO COST TIME EXTENSION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		12/31/2020	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00264GG	AMENDMENT	NO COST TIME EXTENSION	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471		5/31/2019	APPROVED	4/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00266GG	AMENDMENT	NO COST TIME EXTENSION	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON NY 12453-0175		12/31/2019	APPROVED	1/21/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00267GG	AMENDMENT	NO COST TIME EXTENSION	CLARKSON UNIVERSITY	PO15DAM NY 13699		2/29/2020	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00267GG	AMENDMENT	ADDS TIME	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699		2/29/2020	NON APPROVED	12/4/2019	CHARITIES REGISTRATION NUMBER NOT PROVIDED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00273GG	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		5/31/2020	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00286GG	ORIGINAL	ENVIRONMENTAL JUSTICE GRANTS	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	3/1/2019	2/28/2022	APPROVED	5/20/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	ADD MONEY AND TIME	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		3/31/2022	APPROVED	1/22/2020		OSC	\$850,000.00	\$850,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827			APPROVED	4/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00297GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		2/28/2020	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C00307GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	5/2/2016	5/1/2021	APPROVED	9/5/2019		OSC	\$2,262,910.00	\$2,262,910.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00310GG	AMENDMENT	BUDGET MODIFICATION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00310GG	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		9/30/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00312GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON NY 13901	9/1/2019	5/1/2021	APPROVED	3/9/2020		OSC	\$204,000.00	\$204,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00315GG	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON-JOHNSON CITY JOINT SEWAGE BOARD	4480 VESTAL ROAD VESTAL NY 13850		9/30/2020	APPROVED	3/2/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	ALMOND TOWN OF	PO BOX 8 ALMOND NY 14804-0511	10/1/2018	12/31/2019	APPROVED	9/3/2019		OSC	\$331,950.00	\$331,950.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	ORIGINAL	CLIMATE RESILIENT FARMING	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	3/8/2017	3/7/2022	APPROVED	11/25/2019		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00347GG	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY OF	PO BOX 1500 FORDA NY 12068			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C00350S	AMENDMENT	EXTENSION COST SHARING FEASIBILITY STUDY HUDSON HABITAT RESTORATION	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278		12/31/2020	APPROVED	3/20/2020		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	CLIMATE RESILIENT FARMING	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	3/8/2017	3/7/2022	NON APPROVED	9/26/2019	- DELAYED AGENCY RESPONSE- CONFIRM SUB CONTRACTOR	OSC	\$245,077.00	\$245,077.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	CLIMATE SMART COMMUNITIES GRANT PROGRAM	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	3/8/2017	3/7/2022	APPROVED	10/8/2019		OSC	\$245,077.00	\$245,077.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00389GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	MOUNT VERNON URBAN RENEWAL AGENCY	CITY HALL ONE ROOSEVELT SQUARE MOUNT VERNON NY 10550	5/2/2016	5/1/2021	APPROVED	12/31/2019		OSC	\$1,641,928.00	\$1,641,928.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00401GG	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OSWEGO NY 13827		8/31/2021	APPROVED	10/16/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00404GG	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037		9/9/2021	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00407GG	AMENDMENT	NO COST TIME EXTENSION	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699		9/1/2021	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00411GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/9/2021	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00425GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901		9/30/2020	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00426GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH, 2016-17	TUPPER LAKE TOWN OF	120 DEMARS BLVD TUPPER LAKE NY 12986	8/1/2017	7/31/2020	APPROVED	4/11/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00433GG	AMENDMENT	NO COST TIME EXTENSION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983		7/31/2021	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00442GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	6/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00442GG	AMENDMENT	CONTRACT CORRECTION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			NON APPROVED	10/23/2019	AGENCY REQUEST - SENT IN ERROR	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00450GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK NY 10001-2813		7/31/2020	APPROVED	4/11/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00453GG	AMENDMENT	ADD MONEY	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET NY 11791		9/30/2021	APPROVED	3/6/2020		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00455GG	ORIGINAL	MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	6/15/2005	12/31/2017	APPROVED	1/29/2020		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00466GG	AMENDMENT	NO COST TIME EXTENSION	FRIENDS OF THE GARDENIERAL	DBA GREENTOPIA 74 BROWNS RACE ROCHESTER NY 14614		3/31/2020	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00470GG	AMENDMENT	CONTRACT CLOSE OUT	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150			APPROVED	3/11/2020		OSC	(\$75,000.00)	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00470GG	ORIGINAL	URBAN & COMMUNITY FORESTRY GRANT PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217	10/1/2017	9/30/2019	APPROVED	3/11/2020		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00474GG	AMENDMENT	NO COST TIME EXTENSION	WATERFRONT ALLIANCE INC	217 WATER ST SUITE 300 NEW YORK NY 10038		6/30/2020	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00475GG	AMENDMENT	NO COST TIME EXTENSION	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054		12/31/2020	APPROVED	3/27/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00476GG	AMENDMENT	NO COST TIME EXTENSION	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054		12/31/2020	APPROVED	3/27/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00487GG	AMENDMENT	NO COST TIME EXTENSION	NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON NY 13902		12/31/2020	APPROVED	2/3/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00488GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY NY 12305		7/31/2020	APPROVED	3/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00493GG	ORIGINAL	NASSAU COUNTY NORTH SHORE EMBAYMENT WATER QUALITY MONITORING	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	4/1/2017	12/31/2020	APPROVED	4/17/2019		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00501GG	AMENDMENT	NO COST TIME EXTENSION	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564		12/31/2019	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00509GG	AMENDMENT	NO COST TIME EXTENSION	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205		4/30/2022	APPROVED	3/2/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00510S	AMENDMENT	CONTRACT EXTENSION FOR HAZARDOUS WASTE REMEDIATION AT MACKENZIE CHEMICAL WORKS SITE	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000		12/31/2020	APPROVED	5/24/2019		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00510GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS NY 13160-0099	5/1/2017	4/30/2022	APPROVED	1/6/2020		OSC	\$259,600.00	\$259,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00515GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE TOWN OF TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	20 OLD POST RD LAKE GEORGE NY 12845		12/31/2020	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00524GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NORTH TONAWANDA CITY OF	170 BOSTWICK RD ITHACA NY 14850 235 PAYNE AVE NORTH TONAWANDA NY 14120	5/1/2018	4/30/2022	APPROVED	6/5/2019		OSC	\$564,520.00	\$564,520.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00535GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NORTH TONAWANDA CITY OF	224 MAIN ST NORTH TONAWANDA NY 14120	5/1/2017	4/30/2022	APPROVED	8/22/2019		OSC	\$353,000.00	\$353,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00545GG	AMENDMENT	NO COST TIME EXTENSION	DELAWARE TOWN OF	PO BOX 129 104 MAIN ST HORTONVILLE NY 12745		12/31/2020	APPROVED	10/16/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00550GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		12/31/2020	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00553GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	5/1/2017	4/30/2022	APPROVED	9/16/2019		OSC	\$3,315,000.00	\$3,315,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00554GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	NORTHPORT VILLAGE OF	224 MAIN ST NORTHPORT NY 11768	11/1/2018	11/1/2021	APPROVED	9/13/2019		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00555GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHPORT TOWN OF	1139 PENNSYLVANIA AVE ELMIRA NY 14904		6/30/2020	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00558GG	AMENDMENT	NO COST TIME EXTENSION	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS NY 13108-1100		1/31/2020	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00566GG	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		6/30/2021	APPROVED	3/9/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00569GG	AMENDMENT	CONTRACT LANGUAGE UPDATE AND NO COST TIME EXTENSION	SHARON SPRINGS VILLAGE OF	PO BOX 217 SHARON SPRINGS NY 13459		12/31/2020	APPROVED	12/16/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00569GG	AMENDMENT	WORKPLAN MODIFICATION	SHARON SPRINGS VILLAGE OF	PO BOX 217 SHARON SPRINGS NY 13459			NON APPROVED	9/12/2019	CONTRACT CONTENT - CORRECT BUDGET AND SCOPE OF WORK	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00569GG	AMENDMENT	WATER QUALITY IMPROVEMENT PROJECTS	SHARON SPRINGS VILLAGE OF	PO BOX 217 SHARON SPRINGS NY 13459			NON APPROVED	7/12/2019	SUPPLEMENTAL DOCUMENTATION- RESPONDTO QUESTIONS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00571GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	5/1/2017	4/30/2022	APPROVED	5/21/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00572GG	AMENDMENT	NO COST TIME EXTENSION	OAKFIELD VILLAGE OF	37 MAIN ST OAKFIELD NY 14125-1014		12/31/2020	APPROVED	3/26/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00573GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	1/1/2018	4/30/2022	APPROVED	9/4/2019		OSC	\$552,500.00	\$552,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00579GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845			APPROVED	10/30/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00580GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845		6/30/2020	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00588GG	ORIGINAL	CLIMATE SMART COMMUNITIES GRANT PROGRAM	OSSINING TOWN OF	16 CROTON AVE OSSINING NY 10562-4953	3/15/2018	3/14/2023	APPROVED	9/23/2019		OSC	\$70,100.00	\$70,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00590GG	ORIGINAL	CLIMATE RESILIENT FARMING	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	3/15/2018	3/14/2023	APPROVED	10/21/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00593GG	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	3/15/2018	3/14/2023	APPROVED	8/6/2019		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00596GG	ORIGINAL	CLIMATE RESILIENT FARMING	PLEASANT VALLEY TOWN OF	1554 MAIN ST PLEASANT VALLEY NY 12569	3/15/2018	3/14/2023	NON APPROVED	3/3/2020	DELAYED AGENCY RESPONSE - INFO ON SUBCONTRACTORS	OSC	\$867,753.00	\$867,753.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00599GG	ORIGINAL	CLIMATE RESILIENT FARMING	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522	3/15/2018	3/14/2023	APPROVED	4/9/2019		OSC	\$306,656.00	\$306,656.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00600GG	ORIGINAL	CLIMATE SMART COMMUNITIES GRANT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	3/15/2018	3/14/2023	APPROVED	10/2/2019		OSC	\$804,350.00	\$804,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00607GG	ORIGINAL	CLIMATE RESILIENT FARMING	NIAGARA TOWN OF	7105 LOCKPORT ROAD NIAGARA FALLS NY 14304	3/15/2018	3/14/2023	APPROVED	5/3/2019		OSC	\$275,559.00	\$275,559.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00613GG	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		6/30/2020	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00620GG	AMENDMENT	BUDGET MODIFICATION	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	C/O SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE NY 11769			NON APPROVED	9/12/2019	AGENCY REQUEST - TRANSACTION UNNECESSARY	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00637GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901		12/31/2020	APPROVED	9/12/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00638GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS NY 14510	5/1/2017	4/30/2022	APPROVED	5/21/2019		OSC	\$289,000.00	\$289,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00654GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	1/1/2015	12/31/2019	APPROVED	6/25/2019		OSC	\$775,000.00	\$775,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00655GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2018	9/30/2021	APPROVED	4/9/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00657GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SEATUCK ENVIRONMENTAL ASSOC INC	PO BOX 311 ISLIP NY 11751	10/1/2018	9/30/2021	APPROVED	7/19/2019		OSC	\$100,510.00	\$100,510.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00661GG	ORIGINAL	CLIMATE SMART COMMUNITIES	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/15/2019	3/14/2024	APPROVED	12/5/2019		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00664GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH APPLIED TECHNOLOGY EDUCATION SERVICES INC	PO BOX 843 POTSDAM NY 13676		9/30/2020	APPROVED	10/24/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00664GG	ORIGINAL	WATER RESEARCH INITIATIVES	RESEARCH APPLIED TECHNOLOGY EDUCATION SERVICES INC	PO BOX 843 POTSDAM NY 13676	10/1/2018	10/1/2019	APPROVED	4/11/2019		OSC	\$450,000.00	\$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00666GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00674GG	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850			NON APPROVED	3/2/2020	- AGENCY REQUEST TO RE-ENTER TRANSACTION CORRECTLY IN SFS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	RENEWAL ENVIRONMENTAL PROTECTION FUND CAPITAL PROJECTS-NORTH HUDSON HAMLET REVITALIZATION	NORTH HUDSON TOWN OF	89 SOUTH ST STE 600 BOSTON MA 02111		9/30/2020	APPROVED	8/29/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00684GG	ORIGINAL	MAIN STREET REVITALIZATION ADIRONDACK INFRASTRUCTURE AND ENVIRONMENTAL IMPROVEMENTS	NORTH HUDSON TOWN OF	PO BOX 60 NORTH HUDSON NY 12855	4/1/2018	3/31/2021	NON APPROVED	8/12/2019	- SELECTION METHODOLOGY - NEED BUDHET DETAIL	OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00684GG	ORIGINAL	MINERVA BEACH PAVILION	MINERVA TOWN OF	PO BOX 60 NORTH HUDSON NY 12855	4/1/2018	3/31/2021	APPROVED	11/27/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00685GG	ORIGINAL	PAVILION CONSTRUCTION ADIRONDACK INFRASTRUCTURE AND ENVIRONMENTAL IMPROVEMENTS	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937	4/1/2018	3/31/2021	NON APPROVED	8/13/2019	SUPPLEMENTAL DOCUMENTATION-MORE INFORMATION ON LEGSLATIVE INITIATIVE	OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00685GG	ORIGINAL	NEWCOMB MAIN STREET REVITALIZATION	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937	4/1/2018	3/31/2021	APPROVED	11/27/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00687GG	ORIGINAL	SEA CLIFF VILLAGE OF	SEA CLIFF VILLAGE OF	PO BOX 405 NEWCOMB NY 12852	4/1/2018	3/31/2021	APPROVED	5/16/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00699GG	ORIGINAL	MORIAH TARBELL HILL PUMP STATION	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	4/1/2018	12/31/2021	APPROVED	3/18/2020		OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00702GG	ORIGINAL	LAKESHORE COMMERCIAL SEWER DISTRICT REPLACEMENT OF WASTE WATER TREATMENT PLANT TOWN OF GHENT	MORIAH TOWN OF	38 PARK PL PORT HENRY NY 12974	4/1/2018	12/31/2020	APPROVED	12/26/2019		OSC	\$125,000.00	\$125,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00703GG	ORIGINAL	BUDGET MODIFICATION	OSWEGO TOWN OF	2320 COUNTY RTE 7 OSWEGO NY 13126	4/1/2018	12/31/2020	APPROVED	3/5/2020		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00708GG	ORIGINAL	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	2/1/2019	5/31/2021	APPROVED	12/20/2019		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00709GG	AMENDMENT	BUDGET MODIFICATION	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413			APPROVED	3/26/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00709GG	ORIGINAL	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413	4/30/2018	4/29/2020	APPROVED	6/14/2019		OSC	\$128,000.00	\$128,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00709GG	ORIGINAL	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PROGRAM	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413	4/30/2018	4/29/2020	NON APPROVED	5/6/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$128,000.00	\$128,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00714GG	ORIGINAL	URBAN COM FORESTRY INNER CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/17/2018	12/16/2020	NON APPROVED	1/14/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00714GG	ORIGINAL	2018 URBAN AND COMMUNITY FORESTRY GRANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/17/2018	12/16/2020	APPROVED	1/27/2020		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00723GG	ORIGINAL	PUMP STATION CONTROL IMPROVEMENTS	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	4/1/2018	3/31/2020	APPROVED	4/8/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00724GG	AMENDMENT	ASSIGNMENT	CITY PARKS FOUNDATION	830 FIFTH AVE NEW YORK NY 10065-7001			APPROVED	1/16/2020		OSC	(\$75,000.00)	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00733GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	YOUTH MINISTRIES FOR PEACE AND JUSTICE	1384 STRATFORD AVE BRONX NY 10472	10/30/2018	10/29/2021	APPROVED	9/11/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00744GG	AMENDMENT	BUDGET MODIFICATION	ROCKAWAY WATERFRONT ALLIANCE	5803 ROCKAWAY BEACH BLVD ROCKAWAY NY 11692			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00761GG	ORIGINAL	FUNDING FOR WASTEWATER INFRASTRUCTURE	GRANVILLE VILLAGE OF	PO BOX 208 51 QUAKER ST GRANVILLE NY 12832	8/1/2019	12/31/2021	APPROVED	12/24/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00764GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2019	APPROVED	4/29/2019		OSC	\$66,635.00	\$66,635.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00769GG	ORIGINAL	ENVIRONMENTAL REMEDIATION	CLAY TOWN OF	4401 STATE RTE 31 CLAY NY 13041-8709	12/20/2018	12/19/2021	APPROVED	6/26/2019		OSC	\$2,990,000.00	\$2,990,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00770GG	ORIGINAL	ENVIRONMENTAL REMEDIATION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	12/20/2018	12/19/2021	APPROVED	6/13/2019		OSC	\$115,000.00	\$115,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00771GG	ORIGINAL	ENVIRONMENTAL REMEDIATION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	12/20/2018	12/19/2021	APPROVED	6/11/2019		OSC	\$192,000.00	\$192,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00772GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	THE SCENIC HUDSON LAND TRUST INC	ONE CIVIC CENTER PLZ STE 200 POLUGHKEEPSIE NY 12601-3157	2/1/2019	1/31/2022	APPROVED	6/26/2019		OSC	\$181,000.00	\$181,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00773GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	3/15/2019	3/14/2024	APPROVED	10/29/2019		OSC	\$79,968.00	\$79,968.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00774GG	ORIGINAL	CLIMATE SMART COMMUNITIES	OSSINING TOWN OF	16 CROTON AVE OSSINING NY 10562-4953	3/15/2019	3/14/2024	APPROVED	8/27/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00775GG	ORIGINAL	CLIMATE SMART COMMUNITIES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	3/15/2019	3/14/2024	APPROVED	12/13/2019		OSC	\$62,500.00	\$62,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00777GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	3/15/2019	3/14/2024	NON APPROVED	7/25/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$460,397.00	\$460,397.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00777GG	ORIGINAL	2018 ROUND 3 CLIMATE SMART COMMUNITIES	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	3/15/2019	3/14/2024	APPROVED	9/12/2019		OSC	\$460,397.00	\$460,397.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00778GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	3/15/2019	3/14/2024	APPROVED			OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00780GG	ORIGINAL	CLIMATE SMART COMMUNITIES	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/15/2019	3/14/2024	APPROVED	1/22/2020		OSC	\$772,752.00	\$772,752.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00783GG	ORIGINAL	CLIMATE SMART COMMUNITIES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	3/15/2019	3/14/2024	APPROVED	1/16/2020		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00784GG	ORIGINAL	CLIMATE SMART COMMUNITIES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FRANCE DEPT FARMINGVILLE NY 11738	3/15/2019	3/14/2024	APPROVED	11/7/2019		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00785GG	ORIGINAL	CLIMATE SMART COMMUNITIES	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA NY 14020	3/15/2019	3/14/2024	APPROVED	3/3/2020		OSC	\$255,172.00	\$255,172.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00788GG	ORIGINAL	CLIMATE SMART COMMUNITIES	KIRKWOOD TOWN OF	PO BOX 335 KIRKWOOD NY 13795	3/15/2019	3/14/2024	APPROVED	6/5/2019		OSC	\$91,000.00	\$91,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00792GG	ORIGINAL	CLIMATE SMART COMMUNITIES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	3/15/2019	3/14/2024	APPROVED	10/1/2019		OSC	\$934,084.00	\$934,084.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00794GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573	2/1/2019	12/31/2021	APPROVED	9/20/2019		OSC	\$506,000.00	\$506,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00795GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER NY 14086-2148	7/1/2018	6/30/2021	APPROVED	10/11/2019		OSC	\$1,248,150.00	\$1,248,150.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00797GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CROWN POINT TOWN OF	PO BOX 443 CROWN POINT NY 12928	3/1/2019	4/30/2023	APPROVED	7/15/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00798GG	ORIGINAL	WASTE QUALITY IMPROVEMENT PROJECTS PROGRAM	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836	5/1/2018	4/30/2023	APPROVED	7/15/2019		OSC	\$230,625.00	\$230,625.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00799GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DUANESBURG TOWN OF	5853 WESTERN TPK DUANESBURG NY 12056-1820	4/15/2019	1/15/2021	APPROVED	10/8/2019		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00800GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING NY 12814-0698	5/1/2018	4/30/2023	APPROVED	6/20/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00801GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIMA VILLAGE OF	7329 E MAIN ST BOX 20-A LIMA NY 14485	2/1/2019	6/30/2021	APPROVED	7/15/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00802GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH NY 14568	1/1/2019	4/30/2023	APPROVED	7/12/2019		OSC	\$767,250.00	\$767,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00803GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BLOOMFIELD VILLAGE OF	PO BOX 459 BLOOMFIELD NY 14469	5/1/2018	6/30/2020	APPROVED	7/12/2019		OSC	\$330,000.00	\$330,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00804GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	SLOAN VILLAGE OF	425 NEMAN ST SLOAN NY 14212-2299	5/1/2018	4/30/2023	APPROVED	7/19/2019		OSC	\$4,356,622.00	\$4,356,622.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00805GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	5/1/2018	12/31/2021	APPROVED	8/30/2019		OSC	\$3,517,500.00	\$3,517,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00806GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE NY 14895-0591	5/1/2018	4/30/2023	APPROVED	1/15/2020		OSC	\$540,000.00	\$540,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00807GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	5/1/2018	12/31/2021	APPROVED	8/30/2019		OSC	\$825,000.00	\$825,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	5/1/2018	12/31/2022	APPROVED	5/13/2019		OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00809GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	5/1/2018	4/30/2023	APPROVED	7/23/2019		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00811GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO SEWER AUTHORITY	65 NIAGARA SQ #1038 CITY HA BUFFALO NY 14202	4/1/2019	4/30/2020	APPROVED	11/27/2019		OSC	\$2,850,000.00	\$2,850,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RUSHVILLE VILLAGE OF	1 MAHAR ST PO BOX 51 RUSHVILLE NY 14544	5/1/2018	4/30/2023	APPROVED	6/28/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00813GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ADAMS VILLAGE OF	3 S MAIN ST ADAMS NY 13605	5/1/2018	4/30/2021	APPROVED	10/2/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	HAMMONDSPORT VILLAGE OF	18 WATER ST PO BOX 425 HAMMONDSPORT NY 14840	5/1/2018	4/30/2022	APPROVED	8/7/2019		OSC	\$1,035,000.00	\$1,035,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MEDINA VILLAGE OF	119 PARK AVE MEDINA NY 14103	5/1/2018	12/31/2021	APPROVED	1/23/2020		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MEDINA VILLAGE OF	119 PARK AVE MEDINA NY 14103	5/1/2018	12/31/2021	NON APPROVED	1/13/2020	- DELAYED AGENCY RESPONSE - INFORMATION ON SUBCONTRACTORS	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WARSAW VILLAGE OF	PO BOX 49 WARSAW NY 14569	5/1/2018	4/30/2023	APPROVED	1/30/2020		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00819GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOLIVAR VILLAGE OF	252 MAIN ST BOLIVAR NY 14715-1099	5/1/2018	4/30/2023	APPROVED	2/21/2020		OSC	\$476,025.00	\$476,025.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	5/1/2018	4/30/2023	APPROVED	3/4/2020		OSC	\$750,000.00	\$750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	5/1/2018	4/30/2023	NON APPROVED	2/6/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$750,000.00	\$750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00822GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SCHUYLER TOWN OF	2090 STATE RTE 5 UTICA NY 13502-7405	3/1/2019	3/1/2021	APPROVED	7/16/2019		OSC	\$235,000.00	\$235,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00823GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT PROGRAM	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507	2/1/2019	10/31/2022	APPROVED	10/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00824GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RUSHVILLE VILLAGE OF	1 MAIN ST PO BOX 51 RUSHVILLE NY 14544	5/1/2018	6/30/2020	APPROVED	6/24/2019		OSC	\$523,848.00	\$523,848.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00825GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	DUNDEE VILLAGE OF	12 UNION ST DUNDEE NY 14837	3/1/2019	3/31/2022	APPROVED	9/13/2019		OSC	\$268,000.00	\$268,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00826GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OWEGO VILLAGE OF	178 MAIN ST OWEGO NY 13827	5/1/2018	4/30/2023	APPROVED	3/18/2020		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00827GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH NY 14568	11/1/2018	4/30/2023	APPROVED	7/24/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00827GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH NY 14568	11/1/2018	4/30/2023	NON APPROVED	7/12/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00828GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBION VILLAGE OF	35 E BANK ST ALBION NY 14411	5/1/2018	12/31/2020	APPROVED	1/14/2020		OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00830GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217	5/1/2018	4/30/2023	APPROVED	7/12/2019		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00831GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978	5/1/2018	4/30/2023	APPROVED	10/4/2019		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00832GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845	10/1/2019	9/30/2022	APPROVED	11/15/2019		OSC	\$657,028.00	\$657,028.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00833GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MORIAH TOWN OF	38 PARK PL PORT HENRY NY 12974	5/1/2018	4/30/2023	APPROVED	5/13/2019		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00834GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534	5/1/2018	4/30/2023	APPROVED	9/11/2019		OSC	\$263,736.00	\$263,736.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00835GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	10/1/2018	9/30/2021	APPROVED	8/28/2019		OSC	\$382,500.00	\$382,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00836GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	10/1/2018	9/30/2021	APPROVED	9/30/2019		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00837GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CAROLINE TOWN OF	2668 SLATERVILLE RD PO BOX 136 SLATERVILLE SPRINGS NY 14881	5/1/2018	4/30/2023	APPROVED	3/18/2020		OSC	\$247,568.00	\$247,568.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00838GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	5/1/2018	12/31/2020	APPROVED	9/4/2019		OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00839GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	EAST SYRACUSE VILLAGE OF	204 N CENTER ST E SYRACUSE NY 13057	9/10/2019	4/30/2023	APPROVED	3/3/2020		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00840GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHMOON RIVER RD WARRENSBURG NY 12885-5101	7/1/2019	6/30/2022	APPROVED	8/20/2019		OSC	\$65,200.00	\$65,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00841GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	10/1/2018	9/30/2021	APPROVED	10/3/2019		OSC	\$382,500.00	\$382,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00842GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	5/1/2018	12/31/2020	APPROVED	8/28/2019		OSC	\$260,187.00	\$260,187.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00843GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE NY 13066	3/1/2019	12/31/2021	APPROVED	9/10/2019		OSC	\$522,000.00	\$522,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00844GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	1/1/2019	4/30/2023	APPROVED	11/8/2019		OSC	\$380,000.00	\$380,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00845GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY NY 12204	5/1/2018	4/30/2023	APPROVED	8/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00846GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	5/1/2018	4/30/2023	APPROVED	10/17/2019		OSC	\$162,000.00	\$162,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00847GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330	10/1/2018	9/30/2021	APPROVED	1/8/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00848GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	5/1/2018	12/31/2021	APPROVED	1/15/2020		OSC	\$292,487.00	\$292,487.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00849GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	5/1/2018	12/31/2020	APPROVED	9/4/2019		OSC	\$284,225.00	\$284,225.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00850GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	5/1/2019	4/30/2023	APPROVED	2/25/2020		OSC	\$145,926.00	\$145,926.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00851GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SANDY CREEK TOWN OF	1992 HARWOOD DR PO BOX 52 SANDY CREEK NY 13145-0052	5/1/2018	4/30/2023	APPROVED	7/11/2019		OSC	\$320,000.00	\$320,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00852GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA NY 12020-1979	5/1/2019	12/31/2021	APPROVED	5/22/2019		OSC	\$389,178.00	\$389,178.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00854GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	5/1/2018	4/30/2023	APPROVED	10/24/2019		OSC	\$313,401.00	\$313,401.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00855GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS NY 14845	7/1/2018	12/31/2019	APPROVED	7/12/2019		OSC	\$70,000.00	\$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00857GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	5/1/2018	4/30/2023	APPROVED	9/12/2019		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C00858S	AMENDMENT	AMENDMENT TWO, ONE-YEAR NO COST EXTENSION- E-SMART UPDATE/INTEGRATION AND KNOWLEDGE TRANSFER	WINDSOR SOLUTIONS INC	4386 SW MACADAM AVE STE 101 PORTLAND OR 97239		12/31/2019	APPROVED	5/6/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008585	AMENDMENT	ONE-YEAR NO COST EXTENSION - E-SMART UPDATE/INTEGRATION AND KNOWLEDGE TRANSFER	WINDSOR SOLUTIONS INC	4386 SW MACADAM AVE STE 101 PORTLAND OR 97239		12/31/2020	APPROVED	12/3/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008586G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148	5/1/2018	4/30/2023	APPROVED	11/22/2019		OSC	\$107,000.00	\$107,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008596G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ILION VILLAGE OF	49 MORGAN ST ILION NY 13357	5/1/2018	4/30/2023	APPROVED	10/25/2019		OSC	\$390,431.00	\$390,431.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008600G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	5/1/2018	4/30/2023	APPROVED	8/26/2019		OSC	\$63,000.00	\$63,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008626G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	5/1/2018	4/30/2023	APPROVED	7/19/2019		OSC	\$2,999,356.00	\$2,999,356.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008636G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771	6/30/2019	7/1/2022	APPROVED	10/21/2019		OSC	\$1,882,500.00	\$1,882,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008646G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON NY 13624	5/1/2018	4/30/2023	APPROVED	7/11/2019		OSC	\$555,771.00	\$555,771.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008656G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	5/1/2018	4/30/2023	APPROVED	11/4/2019		OSC	\$921,000.00	\$921,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C008663	AMENDMENT	SUPPLEMENT PROJECT MANAGEMENT AGREEMENT	DASNY	515 BROADWAY ALBANY NY 12207			NON APPROVED	6/19/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C008663	AMENDMENT	SUPPLEMENT 3 PROJECT MANAGEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	7/11/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008666G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON NY 11969	5/1/2018	4/30/2023	APPROVED	10/8/2019		OSC	\$3,000,000.00	\$3,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008676G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS NY 10507	5/1/2018	12/31/2020	APPROVED	8/14/2019		OSC	\$475,000.00	\$475,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008686G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO NIAGARA WATERKEEPER INC	721 MAIN ST BUFFALO NY 14203-1321	5/1/2018	4/30/2023	APPROVED	3/27/2020		OSC	\$587,310.00	\$587,310.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008698	AMENDMENT	INCREASE CONTRACT VALUE FOR ADDITIONAL SCOPE OF WORK, EXTEND TERM ONE YEAR	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		12/31/2019	APPROVED	5/28/2019		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008696G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	5/1/2018	4/30/2023	APPROVED	9/27/2019		OSC	\$655,969.00	\$655,969.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008706G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	5/1/2018	4/30/2023	APPROVED	11/1/2019		OSC	\$407,500.00	\$407,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008716G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	5/1/2018	4/30/2023	APPROVED	6/25/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008726G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	5/1/2018	4/30/2023	APPROVED	7/23/2019		OSC	\$537,543.00	\$537,543.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008736G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	POUGHKEEPSIE TOWN OF	ONE OVERROCKER RD POUGHKEEPSIE NY 12603	5/1/2018	6/30/2020	APPROVED	7/12/2019		OSC	\$310,671.00	\$310,671.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008746G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	IRONDEQUOT TOWN OF	1290 TITUS AVE ROCHESTER NY 14617	3/11/2019	12/31/2021	APPROVED	6/13/2019		OSC	\$281,250.00	\$281,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008766G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	5/1/2018	4/30/2023	APPROVED	11/15/2019		OSC	\$599,860.00	\$599,860.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008776G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	3/1/2019	3/1/2021	APPROVED	11/22/2019		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008786G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	ROCKLAND COUNTY SOIL AND WATER CONSERVATION DISTRICT	50 SANATORIUM RD BLDG K POMONA NY 10970	5/1/2018	4/30/2023	APPROVED	9/13/2019		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008796G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850	4/1/2019	4/30/2023	APPROVED	7/12/2019		OSC	\$87,774.00	\$87,774.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008806G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSELAER NY 12144	5/1/2018	4/30/2023	APPROVED	11/13/2019		OSC	\$57,000.00	\$57,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008816G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WAYLAND VILLAGE OF	15 N MAIN ST WAYLAND NY 14572	1/1/2019	9/30/2020	APPROVED	6/28/2019		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008826G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLIAMSTOWN TOWN OF	PO BOX 89 WILLIAMSTOWN NY 13493	5/1/2018	4/30/2023	APPROVED	1/16/2020		OSC	\$214,600.00	\$214,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008856G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PITCHER TOWN OF	PO BOX 21 PITCHER NY 13136-0021	11/1/2018	10/30/2020	APPROVED	11/15/2019		OSC	\$107,764.00	\$107,764.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008866G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SARANAC TOWN OF	PO BOX 147 SARANAC NY 12981-0147	5/1/2018	4/30/2023	APPROVED	9/13/2019		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008876G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	AMSTERDAM TOWN OF	283 MANNYS CORNERS RD AMSTERDAM NY 12010	4/1/2019	12/31/2020	APPROVED	7/8/2019		OSC	\$203,580.00	\$203,580.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008886G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LISBON TOWN OF	PO BOX 98 LISBON NY 13658-0098	5/1/2019	12/31/2020	APPROVED	7/29/2019		OSC	\$184,906.00	\$184,906.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008896G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	5/1/2018	4/30/2023	APPROVED	9/30/2019		OSC	\$78,984.00	\$78,984.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C008906G	AMENDMENT	NO COST TIME EXTENSION	OVID TOWN OF	PO BOX 452 OVID NY 14521-0452		6/30/2020	APPROVED	1/13/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008906G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT PROGRAM	OVID TOWN OF	PO BOX 452 OVID NY 14521-0452	2/1/2019	12/31/2019	APPROVED	7/12/2019		OSC	\$90,904.00	\$90,904.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008916G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FLORENCE TOWN OF	11173 TABERG-FLORENCE RD CAMDEN NY 13316	6/1/2019	11/30/2020	APPROVED	9/27/2019		OSC	\$179,400.00	\$179,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C008926G	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COLTON TOWN OF	94 MAIN ST COLTON NY 13625-3203	5/1/2018	4/30/2023	APPROVED	9/30/2019		OSC	\$421,500.00	\$421,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00893GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LISBON TOWN OF	PO BOX 98 LISBON NY 13658-0098	4/1/2018	5/1/2023	NON APPROVED	12/13/2019	- NON-APPROVED PER AGENCY REQUEST - RE-ENTER DATES CORRECTLY	OSC	\$274,500.00	\$274,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00893GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LISBON TOWN OF	PO BOX 98 LISBON NY 13658-0098	5/1/2018	4/30/2023	APPROVED	1/2/2020		OSC	\$274,500.00	\$274,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00896GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DANNEMORA TOWN OF	75 HENRY RD ELLENBURG DEPOT NY 12935	5/1/2019	12/31/2021	APPROVED	7/16/2019		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00897GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	5/1/2018	4/30/2023	NON APPROVED	5/9/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$472,500.00	\$472,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00897GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	5/1/2018	4/30/2023	APPROVED	6/20/2019		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00899GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWPORT TOWN OF	PO BOX 519 NEWPORT NY 13416	3/1/2019	9/1/2020	APPROVED	9/30/2019		OSC	\$344,535.00	\$344,535.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00900GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624	1/1/2019	9/30/2020	APPROVED	7/12/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00902GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MANSFIELD TOWN OF	202 EAST COURT RD LITTLE VALLEY NY 14755	5/1/2018	4/30/2023	APPROVED	7/26/2019		OSC	\$196,607.00	\$196,607.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00903GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	5/1/2019	4/30/2023	APPROVED	11/22/2019		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00904GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	WALKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941	1/1/2019	12/31/2020	APPROVED	10/4/2019		OSC	\$210,000.00	\$210,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00905GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	5/1/2018	4/30/2023	APPROVED	11/1/2019		OSC	\$1,690,575.00	\$1,690,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00909GG	ORIGINAL	PRESCRIBED BURN PROGRAM	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	WATER AUTHORITY PO BOX 38 OKDALE NY 11769	4/1/2018	3/31/2023	NON APPROVED	10/11/2019	- AGENCY REQUEST - SUBMIT CORRECTED PROGRAM INFORMATION	OSC	\$1,250,000.00	\$1,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00909GG	ORIGINAL	FOR A PRESCRIBED FIRE PROGRAM	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	WATER AUTHORITY PO BOX 38 OKDALE NY 11769	4/1/2018	3/31/2023	NON APPROVED	12/10/2019	- CONTRACT CONTENT ENCLUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00909GG	ORIGINAL	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION PRESCRIBED FIRE PROGRAM	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	WATER AUTHORITY PO BOX 38 OKDALE NY 11769	4/1/2018	3/31/2023	APPROVED	12/27/2019		OSC	\$1,250,000.00	\$1,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009104	AMENDMENT	ONE YEAR EXTENSION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199		1/31/2019	APPROVED	8/1/2019		OSC	\$18,691.00	\$18,691.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00910GG	ORIGINAL	COLLEGE VISITORS INTERPRETIVE CENTER	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	4/1/2018	3/31/2020	APPROVED	7/11/2019		OSC	\$180,000.00	\$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00911GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT PROGRAM	THERESA TOWN OF	215 RIVERSIDE AVE THERESA NY 13691-2116	5/1/2018	4/30/2023	APPROVED	10/2/2019		OSC	\$325,000.00	\$325,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00916GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LIVONIA TOWN OF	PO BOX 43 LIVONIA NY 14487-0043	5/1/2018	3/31/2021	APPROVED	3/9/2020		OSC	\$113,468.00	\$113,468.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00917GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ELLENBURG TOWN OF	16 ST EDMUNDS WAY SUITE 3 ELLENBURG CENTER NY 12934	5/1/2018	4/30/2023	APPROVED	10/23/2019		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00918GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	5/1/2018	4/30/2023	APPROVED	8/16/2019		OSC	\$272,500.00	\$272,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00921GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUTTERNUTS TOWN OF	PO BOX 318 GILBERTSVILLE NY 13776-0318	4/1/2019	12/31/2019	APPROVED	10/17/2019		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00922GG	ORIGINAL	604B BASELINE AND STATEWIDE 2019	CENTRAL NEW YORK REGIONAL PLANNING AND DEVELOPMENT BOARD	126 N SALINA ST STE 200 126 N SALINA ST SYRACUSE NY 13202	4/1/2019	3/31/2020	APPROVED	9/11/2019		OSC	\$25,000.00	\$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00923GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	GENESSEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293	4/1/2019	3/31/2020	APPROVED	11/14/2019		OSC	\$97,769.91	\$97,769.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00924GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CENTRAL NEW YORK REGIONAL PLANNING AND DEVELOPMENT BOARD	126 N SALINA ST STE 200 126 N SALINA ST SYRACUSE NY 13202	4/1/2019	3/31/2020	APPROVED	10/7/2019		OSC	\$73,327.50	\$73,327.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00925GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2019	3/31/2020	APPROVED	10/31/2019		OSC	\$97,770.00	\$97,770.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00926GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2019	3/31/2020	APPROVED	10/17/2019		OSC	\$58,992.45	\$58,992.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00927GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	LAKE CHARLEMAN - LAKE GEORGE REGIONAL PLANNING BOARD	PO BOX 765 LAKE GEORGE NY 12845	4/1/2019	3/31/2020	APPROVED	11/4/2019		OSC	\$97,770.00	\$97,770.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00928GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET - SUITE 222 BINGHAMTON NY 13901	4/1/2019	3/31/2020	APPROVED	11/15/2019		OSC	\$64,307.11	\$64,307.11
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00929GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	HUDSON VALLEY REGNL CNCL	3 WASHINGTON CENTER 2ND FL NEWBURGH NY 12550-4667	4/1/2019	3/31/2020	APPROVED	10/15/2019		OSC	\$96,104.00	\$96,104.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00930GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SOUTHERN TIER WEST REGIONAL PLANNING AND DEVELOPMENT BOARD	4039 RTE 219 STE 200 SALAMANCA NY 14779	4/1/2019	3/31/2020	APPROVED	12/31/2019		OSC	\$50,940.13	\$50,940.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00931GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY NY 12205	4/1/2019	3/31/2020	APPROVED	11/27/2019		OSC	\$53,582.32	\$53,582.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00932GG	ORIGINAL	IMPROVE SCAIAQUADA CREEK	FOREST LAWN HERITAGE FOUNDATION INC	1411 DELAWARE AVENUE BUFFALO NY 14209	4/1/2019	3/31/2020	NON APPROVED	12/3/2019	- CHARITIES REGISTRATION NUMBER NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00932GG	ORIGINAL	RESTORE SCAIAQUADA CREEK	FOREST LAWN HERITAGE FOUNDATION INC	1411 DELAWARE AVENUE BUFFALO NY 14209	4/1/2019	3/31/2020	APPROVED	12/9/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00932GG	ORIGINAL	WETLAND CONSTRUCTION TO TREAT STORMWATER	FOREST LAWN HERITAGE FOUNDATION INC	1411 DELAWARE AVENUE BUFFALO NY 14209	4/1/2019	3/31/2020	NON APPROVED	11/19/2019	- CONTRACT CONTENT - REQUIRED JUSTIFICATIONS	OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00934GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT GRANTS	BUSTI TOWN OF	125 CHAUTAUQUA AVE LAKEWOOD NY 14750	5/1/2018	4/30/2023	APPROVED		8/23/2019	OSC	\$202,478.00	\$202,478.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00936GG	ORIGINAL	HAZARDOUS WASTES PGM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-814-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2017	12/31/2017	APPROVED		5/16/2019	OSC	\$56,229.83	\$56,229.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00937GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	4/1/2017	12/31/2017	APPROVED		5/28/2019	OSC	\$96,000.00	\$96,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00940GG	ORIGINAL	INTEGRATED PEST MANAGEMENT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2024	NON APPROVED		9/13/2019	OSC	\$2,752,254.76	\$2,752,254.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00940GG	ORIGINAL	INTEGRATED PEST MANAGEMENT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2024	APPROVED		9/30/2019	OSC	\$2,752,254.76	\$2,752,254.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00941GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	4/1/2017	12/31/2017	APPROVED		5/9/2019	OSC	\$69,771.56	\$69,771.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00942GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2017	12/31/2017	APPROVED		11/4/2019	OSC	\$70,073.38	\$70,073.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00943GG	ORIGINAL	REPLACEMENT OF RESCUE VESSEL	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075	6/1/2019	5/31/2021	APPROVED		7/11/2019	OSC	\$125,000.00	\$125,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009449	AMENDMENT	TEN MONTH CONTRACT EXTENSION FOR LICENSE STOCK & FULFILLMENT SERVICES	RMS OMEGA TECHNOLOGIES GROUP	PO BOX 64014 BALTIMORE MD 21264			8/31/2020	APPROVED	11/8/2019	OSC	\$660,750.00	\$660,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00944GG	ORIGINAL	CAPACITY BUILDING GRANT	WEST HARLEM ENVIRONMENTAL ACTION INC	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	6/18/2019	6/17/2021	APPROVED		6/28/2019	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009450	AMENDMENT	AMEND COST SHARING AGREEMENT SEA WALL IMPROVEMENT MONTAUK PT SUFFOLK COUNTY	US ARMY CORPS TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	26 FEDERAL PLZ NEW YORK NY 10278				APPROVED	11/25/2019	OSC	\$2,999,975.00	\$2,999,975.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00945GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	802 W SHORE RD PORT WASHINGTON NY 11050	4/1/2017	12/31/2017	APPROVED		5/10/2019	OSC	\$63,250.00	\$63,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00946GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	802 W SHORE RD PORT WASHINGTON NY 11050	1/1/2018	12/31/2018	APPROVED		5/28/2019	OSC	\$63,750.00	\$63,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00947GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	4/1/2019	3/31/2022	APPROVED		10/16/2019	OSC	\$76,281.16	\$76,281.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00948GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION YATES CO	417 LIBERTY ST PENN YAN NY 14527	4/1/2019	3/31/2022	APPROVED		8/27/2019	OSC	\$77,360.80	\$77,360.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00949GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	CAROGA TOWN OF	PO BOX 328 CAROGA LAKE NY 12032-0328	4/1/2019	3/31/2022	APPROVED		9/11/2019	OSC	\$60,989.00	\$60,989.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009502	AMENDMENT	SA3 ADDS TIME & FUNDS ROAD MAINTENANCE AGREEMENT FOREST PRESERVE MOOSE RIVER PLAINS HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			10/31/2019	APPROVED	6/25/2019	OSC	\$20,000.00	\$20,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00950GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE CONTROL	LAKE GEORGE ASSOCIATION	POB 408 LAKE GEORGE NY 12845	4/1/2019	3/31/2022	APPROVED		10/1/2019	OSC	\$78,574.50	\$78,574.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00951GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214	4/1/2019	3/31/2022	APPROVED		8/23/2019	OSC	\$99,181.92	\$99,181.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00952GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD NY 14750-1526	4/1/2019	3/31/2022	APPROVED		11/26/2019	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00953GG	ORIGINAL	TOWN OF HEMPSTEAD MARINE LABORATORY REHABILITATION & IMPROVEMENTS	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	4/1/2019	3/31/2022	APPROVED		11/25/2019	OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00954GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	EVERGREENS CEMETERY PRESERVATION FOUN	1629 BUSHWICK AVENUE BROOKLYN NY 11207	4/1/2019	3/31/2022	APPROVED		10/29/2019	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00955GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	4/1/2019	3/31/2022	APPROVED		8/30/2019	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00956GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2022	APPROVED		9/12/2019	OSC	\$99,858.00	\$99,858.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009575	AMENDMENT	AMENDMENT 1- ADDITION OF STATEWIDE DEER SURVEYS TO WORK PLAN FOR YEAR 3	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850				APPROVED	6/24/2019	OSC	\$115,640.00	\$115,640.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00957GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	CATSKILL CTR FOR CON & DEV	PO BOX 504 RTE 28 ARKVILLE NY 12406	4/1/2019	3/31/2022	APPROVED		10/7/2019	OSC	\$63,297.00	\$63,297.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00958GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	RYE TOWN OF	222 GRACE CHURCH ST STE 1 PORT CHESTER NY 10573-5195	4/1/2019	3/31/2022	APPROVED		9/27/2019	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00959GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4908	4/1/2019	3/31/2022	APPROVED		8/26/2019	OSC	\$74,999.00	\$74,999.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00960GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	4/1/2019	3/31/2022	APPROVED		10/30/2019	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00961GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE AND CONTROL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2022	APPROVED		1/22/2020	OSC	\$85,577.00	\$85,577.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00962GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX NY 10462	4/1/2019	3/31/2022	APPROVED		9/30/2019	OSC	\$82,448.00	\$82,448.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00963GG	ORIGINAL	INVASIVE SPECIES CONTROL, RAPID RESPONSE PROGRAM	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	4/1/2019	3/31/2022	APPROVED	12/3/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00964GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	GOVERNORS ISLAND ALLIANCE INC	DBA THE FRIENDS OF GOVERNORS ISLAND 10 SOUTH STREET SLIP 7 NEW YORK NY 10004	4/1/2019	3/31/2022	APPROVED	10/24/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00965GG	ORIGINAL	INVASIVE SPECIES RAPID REPOSENCE CONTROL	TEATOWN LAKE RESERVATION	1600 SPRING VALLEY RD OSSINING NY 10562	4/1/2019	3/31/2022	APPROVED	8/13/2019		OSC	\$53,050.00	\$53,050.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00966GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	4/1/2019	3/31/2022	APPROVED	10/9/2019		OSC	\$88,152.00	\$88,152.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00967GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	VAN CORTLANDT PARK ALLIANCE	80 VAN CORTLANDT PARK SOUTH STE E1 BRONX NY 10463	4/1/2019	3/31/2022	APPROVED	8/22/2019		OSC	\$55,822.00	\$55,822.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00968GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2022	APPROVED	8/27/2019		OSC	\$94,811.00	\$94,811.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00969GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE CONTROL	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	4/1/2019	3/31/2022	APPROVED	8/15/2019		OSC	\$78,134.00	\$78,134.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00971GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2019	3/31/2022	APPROVED	8/19/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00972GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	4/1/2019	3/31/2022	APPROVED	9/23/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00974GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	SAVE THE RIVER	409 RIVERSIDE DRIVE CLAYTON NY 13624	4/1/2019	3/31/2022	APPROVED	9/24/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00974GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	SAVE THE RIVER	409 RIVERSIDE DRIVE CLAYTON NY 13624	4/1/2019	3/31/2022	NON APPROVED	9/16/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00975GG	ORIGINAL	INVASIVE SPECIES GRANT PROGRAM	UPPER SARANAC LAKE FOUNDATION INC	PO BOX 564 SARANAC LAKE NY 12983	4/1/2019	3/31/2022	APPROVED	9/11/2019		OSC	\$68,075.00	\$68,075.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009761	AMENDMENT	CONTRACT EXTENSION FOR HUNTING AND FISHING GUIDES	QUAD GRAPHICS	56 DUPLAINSVILLE RD SARATOGA SPRINGS NY 12866	2/29/2020	2/29/2020	APPROVED	9/16/2019	- STS/AC340-S CONTENT	OSC	\$506,484.00	\$506,484.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009761	AMENDMENT	CONTRACT EXTENSION FOR HUNTING & FISHING GUIDES	QUAD GRAPHICS	56 DUPLAINSVILLE RD SARATOGA SPRINGS NY 12866	2/29/2020	2/29/2020	NON APPROVED	9/9/2019	- INCORRECT CONTRACT AMOUNT	OSC	\$1,077,608.90	\$1,077,608.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00976GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	WESTCHESTER PARKS FOUNDATION INC	155 LAFAYETTE AVENUE SUITE 101 WHITE PLAINS NY 10603	4/1/2019	3/31/2022	APPROVED	10/17/2019		OSC	\$58,109.00	\$58,109.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00978GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	1/1/2018	12/31/2018	APPROVED	5/29/2019		OSC	\$175,744.16	\$175,744.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00979GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2017	12/31/2017	APPROVED	8/6/2019		OSC	\$90,754.87	\$90,754.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00980GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	8/1/2019	7/31/2022	APPROVED	1/17/2020		OSC	\$271,000.00	\$271,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009816	AMENDMENT	RENEWAL REMOTE ACCESS ROAD MAINTENANCE ESSEX CHAIN LAKES ESSEX COUNTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852		3/31/2020	APPROVED	6/20/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00981GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	8/1/2019	7/31/2022	APPROVED	11/25/2019		OSC	\$104,000.00	\$104,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00981GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	8/1/2019	7/31/2022	NON APPROVED	10/11/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$104,000.00	\$104,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00982GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	8/1/2019	7/31/2022	APPROVED	3/27/2020		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00983GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	1/1/2013	12/31/2015	NON APPROVED	6/18/2019	- STS/AC340-S CONTENT - CORRECT CONTRACT AMOUNT ENTERED IN SFS	OSC	\$690,999.00	\$690,999.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00983GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	1/1/2013	12/31/2015	APPROVED	7/2/2019		OSC	\$345,499.50	\$345,499.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00984GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2016	12/31/2018	APPROVED	7/3/2019		OSC	\$852,504.78	\$852,504.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00985GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA NY 13502	4/1/2012	3/31/2015	APPROVED	6/21/2019		OSC	\$257,845.34	\$257,845.34
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00986GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2011	12/31/2013	APPROVED	6/25/2019		OSC	\$126,765.15	\$126,765.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00987GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO NY 12701	1/1/2014	12/31/2016	APPROVED	6/18/2019		OSC	\$133,608.85	\$133,608.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00988GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	1/1/2014	12/31/2015	APPROVED	6/25/2019		OSC	\$75,789.00	\$75,789.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00989GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	OSSINING TOWN OF	16 CROTON AVE OSSINING NY 10562-4953	6/5/2019	6/4/2022	APPROVED	8/30/2019		OSC	\$99,145.00	\$99,145.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00990GG	ORIGINAL	MUNICIPAL FOOD SCRAP REDUCTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	6/5/2019	6/4/2022	APPROVED	9/12/2019		OSC	\$70,426.21	\$70,426.21
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00991GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	6/5/2019	6/4/2022	APPROVED	2/21/2020		OSC	\$225,535.00	\$225,535.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00992GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	6/5/2019	6/4/2022	APPROVED	9/20/2019		OSC	\$104,400.00	\$104,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00993GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345	6/5/2019	6/4/2022	APPROVED			OSC	\$127,772.00	\$127,772.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00994GG	ORIGINAL	MUNICIPAL FOOD SCRAP REDUCTION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	6/5/2019	6/4/2022	APPROVED			OSC	\$195,926.63	\$195,926.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00995GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING, FOOD SCRAP REDUCTION	MONTOUR FALLS VILLAGE OF	PO BOX 812 MONTOUR FALLS NY 14865-0812	6/5/2019	6/4/2022	APPROVED			OSC	\$57,991.00	\$57,991.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00996GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	6/5/2019	6/4/2022	APPROVED			OSC	\$139,111.97	\$139,111.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009973	AMENDMENT	TEN MONTH EXTENSION FOR STATEWIDE ANGLER SURVEY	MARK DAMIAN DUDA & ASSOC INC	RESPONSIVE MANAGEMENT 130 FRANKLIN STREET HARRISONBURG VA 22801		3/31/2020	APPROVED			OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00997GG	ORIGINAL	HOUSEHOLD HAZARDOUS WAST PROGRAM, E- WASTE COLLECTION AND RECYCLING	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2018	12/31/2018	APPROVED			OSC	\$73,940.71	\$73,940.71
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009986	AMENDMENT	AMENDMENT 2 COST SHARE AGREEMENT NY/NI HARBOR & TRIBUTARIES FOCUS AREA FEASIBILITY STUDY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278		4/1/2023	APPROVED			OSC	\$1,421,500.00	\$1,421,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009986	AMENDMENT	AMENDMENT 3 COST SHARE AGREEMENT NY/NI HARBOR & TRIBUTARIES FOCUS AREA FEASIBILITY STUDY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			APPROVED			OSC	\$2,396,500.00	\$2,396,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00998GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED			OSC	\$163,964.70	\$163,964.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00999GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/1/2018	12/31/2018	APPROVED			OSC	\$68,479.01	\$68,479.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01000GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2018	12/31/2018	APPROVED			OSC	\$110,998.99	\$110,998.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01001GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2013	6/30/2014	APPROVED			OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01002GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2014	3/31/2016	APPROVED			OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01003GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2016	3/31/2018	APPROVED			OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01004GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2015	12/31/2019	APPROVED			OSC	\$90,002.70	\$90,002.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01005GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	LANCASTER TOWN OF	23 CENTRAL AVE LANCASTER NY 14086	1/1/2016	12/31/2019	APPROVED			OSC	\$242,454.23	\$242,454.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01007GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	JEFFERSON COUNTY OF CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	175 ARSENAL ST WATERTOWN NY 13601	1/1/2011	12/31/2015	APPROVED			OSC	\$294,327.38	\$294,327.38
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01008GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL		100 GRANGE PL RM 204 CORTLAND NY 13045-1330	4/1/2019	3/31/2022	APPROVED			OSC	\$65,177.00	\$65,177.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01009GG	ORIGINAL	MUNICIPAL FOOD SCRAP REDUCTION	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309	10/1/2019	9/30/2022	APPROVED			OSC	\$80,330.30	\$80,330.30
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01010GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	10/1/2019	9/30/2022	APPROVED			OSC	\$195,000.00	\$195,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01011GG	ORIGINAL	MUNICIPAL FOOD SCRAP REDUCTION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	10/1/2019	9/30/2022	APPROVED			OSC	\$50,000.00	\$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01012GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/5/2019	6/4/2022	APPROVED			OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01014GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TUSTEN TOWN OF	PO BOX 195 NARROWSBURG NY 12764-0195	6/5/2019	6/4/2022	APPROVED			OSC	\$138,100.00	\$138,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01015GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	10/1/2019	9/30/2022	NON APPROVED		PROCUREMENT METHODOLOGY -PROCUREMENT RECORD MUST BE	OSC	\$131,000.00	\$131,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01016GG	ORIGINAL	MUNICIPAL WASTE REDUCTION RECYCLING PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	10/1/2019	9/30/2022	APPROVED			OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010208	AMENDMENT	FIRST OF TWO, ONE-YEAR EXTENSIONS	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715		12/27/2020	APPROVED			OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01021GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TUCKAHOE VILLAGE OF	65 MAIN STREET TUCKAHOE NY 10707	6/5/2019	6/4/2022	APPROVED			OSC	\$190,610.70	\$190,610.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01021GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TUCKAHOE VILLAGE OF	65 MAIN STREET TUCKAHOE NY 10707	6/5/2019	6/4/2022	NON APPROVED		AGENCY REQUEST - SUBMIT CORRECTED BUDGET	OSC	\$190,610.70	\$190,610.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01022GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ISLIP TOWN OF	403 MAIN ST ISLIP NY 11751	1/1/2016	12/31/2019	APPROVED			OSC	\$168,713.98	\$168,713.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01023GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/1/2018	12/31/2019	APPROVED			OSC	\$170,922.10	\$170,922.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01024GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/1/2014	12/31/2017	APPROVED			OSC	\$1,782,500.00	\$1,782,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01025GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/1/2015	12/31/2017	APPROVED			OSC	\$135,996.57	\$135,996.57
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01026GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	12/31/2017	APPROVED			OSC	\$537,200.01	\$537,200.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01027GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	NATURAL AREAS CONSERVANCY INC	1234 FIFTH AVENUE NEW YORK NY 10029	12/17/2018	12/16/2020	APPROVED			OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01028GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2017	12/31/2019	APPROVED			OSC	\$65,000.00	\$65,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01030GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	BINGHAMTON REGIONAL SUSTAINABILITY COALITION	30 MAIN ST BINGHAMTON NY 13905	10/16/2019	10/15/2022	APPROVED			OSC	\$97,017.94	\$97,017.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01031GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE NY 12603	10/16/2019	10/15/2022	APPROVED	2/13/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01032GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	VAN CORTLANDT PARK ALLIANCE	40 MAIN ST STE E1 BRONX NY 10463	10/16/2019	10/15/2022	APPROVED	1/27/2020		OSC	\$88,383.00	\$88,383.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010339	ORIGINAL	FINGER LAKES PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	4/1/2019	12/31/2023	APPROVED	4/9/2019		OSC	\$3,294,844.00	\$3,294,844.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01034GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	COLUMBIA LAND CONSERVANCY INC	40 MAIN ST CHATHAM NY 12037	10/16/2019	10/15/2022	APPROVED	1/21/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010369	AMENDMENT	TWO YEAR NO-COST EXTENSION ALLOWED IN ORIGINAL CONTRACT	US DEPARTMENT OF AGRICULTURE - ANIMAL & PLANT HEALTH INSPECTION SERVICES (APHIS)	PO BOX 979043 ST LOUIS MO 63197-9000		3/31/2022	APPROVED	2/11/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01036GG	ORIGINAL	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	ROCKAWAY WATERFRONT ALLIANCE	5803 ROCKAWAY BEACH BLVD ROCKAWAY NY 11692	10/16/2019	10/15/2022	APPROVED	1/31/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01037GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	WEST HARLEM ENVIRONMENTAL ACTION INC	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	10/16/2019	10/15/2022	APPROVED	3/16/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01038GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	COMMUNITY FOUNDATION OF ORANGE COUNTY VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	30 SCOTTS CORNERS DRIVE SUITE 203 MONTGOMERY NY 12549	10/16/2019	10/15/2022	APPROVED	2/10/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01039GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	NO COST TIME EXTENSION WELL PLUGGING INITIATIVE ONTARIO COUNTY	PO BOX 3104 BINGHAMTON NY 13902	10/16/2019	10/15/2022	APPROVED	2/26/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010407	AMENDMENT	NO COST TIME EXTENSION WELL PLUGGING INITIATIVE ONTARIO COUNTY	DLH ENERGY SERVICE LLC	PO BOX 40 ASHVILLE NY 14710		6/26/2020	APPROVED	6/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01040GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	HUMAN IMPACTS INSTITUTE	3125 3RD STREET APT 7 BROOKLYN NY 11211	10/16/2019	10/15/2022	APPROVED	1/23/2020		OSC	\$94,011.50	\$94,011.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01041GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	GOWANUS CANAL CONSERVANCY INC	543 UNION STREET #1E BROOKLYN NY 11215	10/16/2019	10/15/2022	APPROVED	1/7/2020		OSC	\$99,999.75	\$99,999.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01042GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY NY 12202	10/16/2019	10/15/2022	APPROVED	3/26/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01043GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	GROUNDWORK BUFFALO INC	60 HEDLEY PLACE BUFFALO NY 14208	10/16/2019	10/15/2022	APPROVED	3/20/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01043GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	GROUNDWORK BUFFALO INC	60 HEDLEY PLACE BUFFALO NY 14208	10/16/2019	10/15/2022	NON APPROVED	2/6/2020	- AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	3	C010454	ORIGINAL	MAINTENANCE AND DEVELOPMENT OF STATE LAND PRIMITIVE RECREATIONAL TRAILS IN THE FOREST PRESERVE	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD NY 12404	3/1/2019	2/28/2022	APPROVED	4/9/2019		OSC	\$2,823,660.00	\$2,823,660.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01045GG	ORIGINAL	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	NEIGHBORS ALLIED FOR GOOD GROWTH INC	STE 288 BROOKLYN NY 11249	10/16/2019	10/15/2022	APPROVED	1/15/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01046GG	ORIGINAL	EJ COMMUNITY IMPACT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	10/16/2019	10/15/2022	APPROVED	3/26/2020		OSC	\$99,999.00	\$99,999.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010475	AMENDMENT	FIRST OF TWO RENEWALS ALLOWED	WEST FIELD FILMS LLC	507 TOTEM LODGE RD AVERILL PARK NY 12018		12/30/2020	APPROVED	3/25/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01047GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	KINGSTON LAND TRUST	PO BOX 2701 KINGSTON NY 12402	10/16/2019	10/15/2022	APPROVED	3/18/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C010483	ORIGINAL	STATE FOREST DUAL CERTIFICATION ASSESSMENT	NSF INTERNATIONAL	789 N DIXBORO RD ANN ARBOR MI 48105	6/1/2017	5/31/2022	APPROVED	9/27/2019		OSC	\$125,331.97	\$125,331.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010492	AMENDMENT	ADDITIONAL FUNDING FOR ANALYTE LAB TESTING SERVICES	PACE ANALYTICAL SERVICES INC	PO BOX 684056 CHICAGO IL 60695-4056			APPROVED	3/12/2020		OSC	\$1,953,882.00	\$1,953,882.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010520	AMENDMENT	CONTACT AMOUNT INCREASE \$1.2M	NEW YORK STATE FEDERATION OF LAKE ASSOCIATIONS INC	144 BERG RD ONTARIO NY 14519			APPROVED	5/14/2019		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01054GG	ORIGINAL	ADIRONDACK PARK COM SMART GROWTH	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	11/1/2019	10/31/2022	APPROVED	1/21/2020		OSC	\$66,500.00	\$66,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01055GG	ORIGINAL	2019 SMART GROWTH GRANTS PROGRAM	ESSEX COUNTY INDUSTRIAL DEVELOPMENT AGENCY	PO BOX 217 ELIZABETHTOWN NY 12932	11/1/2019	10/31/2022	APPROVED	1/27/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010597	AMENDMENT	ONE YEAR EXTENSION	CLARICK GUERON REISBAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK NY 10001		12/31/2020	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010608	AMENDMENT	NO COST TIME EXTENSION STUMPING AND GROUND PREPARATION SARATOGA SANDPLAINS WILDLIFE MANAGEMENT AREA	JKS CONTRACTING LLC	340 DUNHAM HOLLOW RD AVERILL PARK NY 12018		9/30/2019	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01060GG	ORIGINAL	2019 SMART GROWTH GRANTS PROGRAM	LAKE GEORGE TOWN OF FORT TICONDEROGA ASSOCIATION	20 OLD POST RD LAKE GEORGE NY 12845	11/1/2019	10/31/2022	APPROVED	2/6/2020		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01063GG	ORIGINAL	ADIRONDACK PART COMMUNITY SMART GROWTH	LAKE GEORGE TOWN OF FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883	11/1/2019	10/31/2022	APPROVED	3/30/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010666	AMENDMENT	1 YEAR EXTENSION FOR REIMBURSEMENT AGREEMENT WATER DISTRICT 6 EXTENSION 5 NEW WINDSOR ORANGE COUNTY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553		5/31/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010666	AMENDMENT	1 YEAR EXTENSION FOR REIMBURSEMENT AGREEMENT WATER DISTRICT 6 EXTENSION 5 NEW WINDSOR ORANGE COUNTY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553		5/31/2020	NON APPROVED	8/6/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01066GG	ORIGINAL	2019 SMART GROWTH PROGRAM	ADIRONDACK PUBLIC OBSERVATORY INC	36 HIGH ST SUITE 2 TUPPER LAKE NY 12986	11/1/2019	10/31/2022	APPROVED		2/12/2020	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01068GG	ORIGINAL	ADIRONDACK DIVERSITY INITIATIVE NO COST TIME EXTENSION HUNTER WELL PLUGGING PROJECT TOWN OF CATO CAYUGA COUNTY	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983	4/1/2019	3/31/2022	APPROVED		1/30/2020	OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C01070G	AMENDMENT		DLH ENERGY SERVICE LLC	PO BOX 40 ASHVILLE NY 14710		12/26/2019	APPROVED		6/19/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01070GG	ORIGINAL	WEACT WORKER TRAINING INITIATIVE	WEST HARLEM ENVIRONMENTAL ACTION INC	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	4/1/2019	3/31/2022	APPROVED		3/20/2020	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01072GG	ORIGINAL	AMERICAN WATER FEASIBILITY STUDY	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	8/1/2019	7/31/2022	APPROVED		2/18/2020	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010740	ORIGINAL	WATER CELERY RESEARCH - CROTON RIVER	UNIVERSITY OF MARYLAND - CENTER FOR ENVIRONMENTAL SCIENCE	EAST ADMIN BLDG STE 4200 ADELPHI MD 20783	1/1/2018	12/31/2019	APPROVED		7/12/2019	OSC	\$109,640.00	\$109,640.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010740	AMENDMENT	ONE YEAR NO-COST EXTENSION RAPID RESPONSE SERVICES FOR THE SUPPRESSION OF THE SOUTHERN PINE BEETLE	UNIVERSITY OF MARYLAND - CENTER FOR ENVIRONMENTAL SCIENCE	EAST ADMIN BLDG STE 4200 ADELPHI MD 20783		12/31/2020	APPROVED		2/6/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C010837	ORIGINAL		G B C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	8/1/2019	7/31/2024	APPROVED		3/9/2020	OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01099GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AGENCY	PO BOX 6219 KINGSTON NY 12402	1/1/2020	12/31/2020	APPROVED		2/13/2020	OSC	\$100,304.50	\$100,304.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01100GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2020	12/31/2020	APPROVED		2/14/2020	OSC	\$191,405.25	\$191,405.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01101GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2020	APPROVED		3/27/2020	OSC	\$98,642.68	\$98,642.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01102GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	COLONIE VILLAGE OF	2 THUNDER RD ALBANY NY 12205-2499	1/1/2020	12/31/2020	APPROVED		2/10/2020	OSC	\$58,754.00	\$58,754.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01103GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2020	12/31/2020	APPROVED		3/17/2020	OSC	\$81,274.00	\$81,274.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01104GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	1/1/2020	12/31/2020	APPROVED		3/9/2020	OSC	\$109,895.10	\$109,895.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01106GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/1/2020	12/31/2020	APPROVED		3/17/2020	OSC	\$125,415.00	\$125,415.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01107GG	ORIGINAL	MUNICIPAL WASTE REDUCTION RECYCLING PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2020	12/31/2020	APPROVED		3/26/2020	OSC	\$76,845.50	\$76,845.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01108GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2020	12/31/2020	APPROVED		3/3/2020	OSC	\$60,800.00	\$60,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011090	AMENDMENT	ONE YEAR RENEWAL	CLEAN VENTURE INC	PO BOX 674981 DETROIT MI 48267-4981		7/31/2020	APPROVED		7/26/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01109GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2020	12/31/2020	APPROVED		2/28/2020	OSC	\$50,000.00	\$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01110GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2020	12/31/2020	APPROVED		3/2/2020	OSC	\$470,000.00	\$470,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01111GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA NY 13502	1/1/2020	12/31/2020	APPROVED		3/2/2020	OSC	\$82,156.00	\$82,156.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01113GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2020	12/31/2020	APPROVED		3/2/2020	OSC	\$58,339.20	\$58,339.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011144	ORIGINAL	CONTINUED IMPLEMENTATION OF DAIRY ACCELERATION PROGRAM - CONTINUATION OF CONTRACT C008765	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED		7/24/2019	OSC	\$2,633,884.00	\$2,633,884.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01114GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	APPROVED		2/18/2020	OSC	\$78,554.48	\$78,554.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01115GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILLBURN NY 10931	1/1/2020	12/31/2020	APPROVED		3/3/2020	OSC	\$214,608.41	\$214,608.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01116GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2020	12/31/2020	APPROVED		3/13/2020	OSC	\$63,100.00	\$63,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011177	AMENDMENT	ONE YEAR EXTENSION - SUPPORT, MAINTENANCE AND MIGRATION FOR FINANCIAL MANAGEMENT INFORMATION SYSTEM	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129		6/24/2020	APPROVED		7/12/2019	OSC	\$1,900,000.00	\$1,900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01117GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	1/1/2020	12/31/2020	APPROVED		2/25/2020	OSC	\$61,301.44	\$61,301.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01118GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED		3/20/2020	OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01120GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	1/1/2020	12/31/2020	APPROVED		3/2/2020	OSC	\$55,850.00	\$55,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011216	ORIGINAL	PSYCHOLOGICAL TESTING AND EVALUATION SERVICES OF ENVIRONMENTAL CONSERVATION OFFICERS AND FOREST RANGERS	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	10/1/2018	9/30/2019	APPROVED		4/11/2019	OSC	\$179,050.00	\$179,050.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C011255	ORIGINAL	ADMINISTER ADIRONDACK PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT (PRISM)	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	7/1/2019	12/31/2023	APPROVED	10/7/2019		OSC	\$3,992,206.59	\$3,992,206.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C011256	ORIGINAL	ADMINISTER ST. LAWRENCE EASTERN LAKE ONTARIO PARTNERSHIP FOR INVASIVE SPECIES MANAGEMENT (PRISM)	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	7/1/2019	12/31/2023	APPROVED	10/7/2019		OSC	\$3,737,202.08	\$3,737,202.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011268	ORIGINAL	COST SHARING AGREEMENT SOUTH SHORE SURF DAMAGE REDUCTION PROJECT RICHMOND COUNTY	US ARMY CORPS	26 FEDERAL PLZ NEW YORK NY 10278	2/15/2019	2/14/2069	APPROVED	8/15/2019		OSC	\$150,731,595.00	\$150,731,595.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011269	ORIGINAL	LOCAL AGREEMENT SOUTH SHORE SURF DAMAGE REDUCTION PROGRAM RICHMOND COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/15/2019	2/14/2069	APPROVED	8/15/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	6	C011307	ORIGINAL	RESPIRATOR FIT TESTING AND TRAINING	CAVALRY SECURITIES LLC	3730A CALIFORNIA ROAD ORCHARD PARK NY 14127	4/1/2019	3/31/2024	APPROVED	5/6/2019		OSC	\$102,587.50	\$102,587.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011321	ORIGINAL	EXTENSION COOPERATIVE AGREEMENT CARBON TREATMENT SYSTEM KROLL WELL DISTRIBUTION SYSTEM ORANGE COUNTY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553	5/18/2018	9/30/2020	NON APPROVED	10/15/2019	-STS/AC340-S FATALLY FLAWED -AMENDMENT TRANSACTION SHOULD NOT BE ENTERED AS A NEW RECORD IN SFS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011321	AMENDMENT	EXTENSION COOPERATIVE AGREEMENT CARBON TREATMENT SYSTEM KROLL WELL DISTRIBUTION SYSTEM ORANGE COUNTY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553		9/30/2020	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C011347	ORIGINAL	NORTHEAST WILDLIFE TEAMWORK STRATEGY (NEWTS) PARTICIPATION	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT VT 05647	3/1/2018	2/28/2023	APPROVED	8/1/2019		OSC	\$377,302.00	\$377,302.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011443	ORIGINAL	COST SHARING AGREEMENT WASTEWATER TREATMENT SPECIFICATIONS REVIEWS & SITE INSPECTIONS ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2019	3/31/2024	APPROVED	10/22/2019		OSC	\$52,078.00	\$52,078.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011446	ORIGINAL	POLLUTANT DISCHARGE ELIMINATION SYSTEM INSPECTIONS & COMPLAINT INVESTIGATIONS COUNTYWIDE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2019	3/31/2024	APPROVED	3/5/2020		OSC	\$76,452.00	\$76,452.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011448	ORIGINAL	SPEDES REPORTING SUPPORT SERVICES WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2019	3/31/2024	APPROVED	10/25/2019		OSC	\$274,518.00	\$274,518.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	5	C011485	ORIGINAL	AUTOMATED LICENSE SYSTEM CONSTRUCTION MANAGEMENT SERVICES BAY PARK SEWER DIVERSION PROJECT MINEOLA NASSAU COUNTY	KALKOMEY ENTERPRISES LLC	14086 PROTON RD DALLAS TX 75244	10/1/2019	9/30/2024	APPROVED	11/25/2019		OSC	\$14,670,000.00	\$14,670,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C011506	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES BAY PARK SEWER DIVERSION PROJECT MINEOLA NASSAU COUNTY	AECOM USA INC	1178 PAYSPPHERE CIRCLE CHICAGO IL 60674	9/1/2019	8/31/2024	NON APPROVED	11/26/2019	-STS/AC340-S CONTENT -SUPPLEMENTAL DOCUMENTATION	OSC	\$16,630,000.00	\$16,630,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C011506	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES BAY PARK SEWER DIVERSION PROJECT MINEOLA NASSAU COUNTY	AECOM USA INC	1178 PAYSPPHERE CIRCLE CHICAGO IL 60674	12/9/2019	12/8/2024	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011550	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	LI SCRIPT LLC	333 CROSSWAYS PARK DR WOODBURY NY 11797	8/15/2019	8/14/2021	APPROVED	8/15/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011551	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	SPECIALTY RX NY INC	2 BERGEN TPKE RIDGEFIELD PARK NJ 07660	10/30/2019	10/29/2021	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C011575	ORIGINAL	STUDENT CONSERVATION EDUCATION AND STEWARDSHIP PROGRAM	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	10/1/2019	12/31/2022	APPROVED	11/18/2019		OSC	\$1,440,529.00	\$1,440,529.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011585	ORIGINAL	PHARMACEUTICAL TAKE BACK PROGRAM	TOPS MARKETS LLC	PO BOX 1027 BUFFALO NY 14240	10/30/2019	10/29/2021	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011585	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	TOPS MARKETS LLC	PO BOX 1027 BUFFALO NY 14240	10/30/2019	10/29/2021	NON APPROVED	10/15/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011601	ORIGINAL	JANITORIAL SERVICES AT MILLION DOLLAR BEACH LAKE GEORGE NEW YORK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2019	10/31/2023	APPROVED	1/6/2020		OSC	\$306,871.55	\$306,871.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011661	ORIGINAL	LAND MAINTENANCE AGREEMENT HEMLOCK CANADICE STATE FOREST LIVINGSTON & ONTARIO COUNTIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	2/7/2020		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011687	ORIGINAL	SITE AGREEMENT FOR PHARMACEUTICAL TAKE BACK PROGRAM	PHARMSCRIPT LLC	150 PIERCE ST SOMERSET NJ 08873	2/15/2020	2/14/2022	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C011726	ORIGINAL	REPAIR BUREAU OF FISHERIES ELECTROFISHING BOAT	MIDWEST LAKE MANAGEMENT INC	7561 SW PRAIRIE RIDGE RD POLO MD 64671	3/13/2020	5/1/2020	APPROVED	3/13/2020		OSC	\$64,460.00	\$64,460.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011780	ORIGINAL	ADMINISTRATION OF RESILIENCY & ECONOMIC DEVELOPMENT INITIATIVE (REDI) WATER QUALITY PROJECTS	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2019	3/31/2027	APPROVED	2/21/2020		OSC	\$63,312,000.00	\$63,312,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011879	ORIGINAL	PROJECT PARTNERSHIP AGREEMENT ROCKAWAY BEACH & JAMAICA BAY FLOOD MITIGATION QUEENS COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278	2/28/2020	2/27/2070	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011880	ORIGINAL	NON-FEDERAL PROJECT PARTNERSHIP AGREEMENT ROCKAWAY BEACH & JAMAICA BAY FLOOD REDUCTION NASSAU COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/28/2020	2/27/2070	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01205GG	ORIGINAL	CATSKILL SCIENCE COLLABORATIVE	NEW YORK CITY OF CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK NY 12545	4/1/2019	3/31/2021	APPROVED	3/30/2020		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C018266	AMENDMENT	NEW YORK WORKS WELL PLUGGING INITIATIVE	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715		12/11/2019	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	18	C100604	ORIGINAL	CONTRACT ASSIGNMENT FROM EMPIRE GEO-SERVICES INC. FOR STANDBY INVESTIGATION AND REMEDIATION SERVICES	SIB SERVICES INC	5167 SOUTH PARK AVE HAMBURG NY 14075	6/1/2018	3/31/2021	NON APPROVED	6/10/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$4,420,151.92	\$4,420,151.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C300973	AMENDMENT	ADDS MONEY AND TIME	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456		12/31/2020	APPROVED	1/16/2020		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302924	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		9/30/2020	APPROVED		7/11/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C303535	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	3/1/2009	8/31/2009	APPROVED		7/3/2019	OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304008	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2018	APPROVED		5/23/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304335	AMENDMENT	NO COST TIME EXTENSION, INDIAN ISLAND/TERRY CREED WETLAND RESTORATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED		9/27/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304387	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		1/14/2016	APPROVED		10/3/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304388	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2016	APPROVED		7/12/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304389	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2016	APPROVED		7/15/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305139	AMENDMENT	ADDS MONEY	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069			APPROVED		12/19/2019	OSC	\$462,461.00	\$462,461.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305145	ORIGINAL	WATER QUALITY MANAGEMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2015	3/31/2020	APPROVED		4/22/2019	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305151	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101		12/31/2020	APPROVED		3/9/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305153	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE NY 13214		12/31/2020	APPROVED		8/19/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305155	ORIGINAL	WATER QUALITY IMPROVEMENT PROGRAM, SEPARATE STORM SEWER SYSTEMS	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	6/1/2015	3/31/2020	APPROVED		10/3/2019	OSC	\$417,228.00	\$417,228.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305179	AMENDMENT	NO COST TIME EXTENSION	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS NY 13108-1300		1/31/2020	APPROVED		12/23/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305194	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901	6/1/2015	3/31/2021	APPROVED		11/12/2019	OSC	\$476,000.00	\$476,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305194	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901	6/1/2015	3/31/2021	NON APPROVED		10/30/2019	OSC	\$476,000.00	\$476,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305202	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		3/31/2020	APPROVED		5/28/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305223	AMENDMENT	NO COST TIME EXTENSION	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE NY 14221		3/31/2019	APPROVED		12/10/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305230	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2020	APPROVED		5/23/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305242	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PL2 CLIFTON PARK NY 12065-3610		3/31/2020	APPROVED		4/9/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305243	AMENDMENT	NO COST TIME EXTENSION	LAKEWOOD VILLAGE OF	20 W SUMMIT ST LAKEWOOD NY 14750		12/31/2020	APPROVED		5/28/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305251	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326		9/30/2020	APPROVED		6/19/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305257	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON-JOHNSON CITY JOINT SEWAGE BOARD	4480 VESTAL ROAD VESTAL NY 13850		9/30/2020	APPROVED		3/24/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305260	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		12/31/2020	APPROVED		2/11/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305273	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		1/1/2021	APPROVED		4/17/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C306472	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052		3/31/2021	APPROVED		12/4/2019	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	ORIGINAL	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/25/2019	9/24/2029	APPROVED		9/25/2019	OSC	\$212,500,000.00	\$212,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007617	AMENDMENT	NO COST TIME EXTENSION	ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY PC	368 PLEASANT VIEW DR LANCASTER NY 14086		8/31/2020	APPROVED		3/2/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007618	AMENDMENT	NO COST TIME EXTENSION	ARCADIS CE INC	63538 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0626		8/31/2020	APPROVED		3/2/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007619	AMENDMENT	NO COST TIME EXTENSION	MACTEC ENGINEERING & GEOLOGY PC	PO BOX 74008618 CHICAGO IL 60674-8618		8/31/2020	APPROVED		3/2/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007620	AMENDMENT	NO COST TIME EXTENSION STANDBY ENVIRONMENTAL ENGINEERING CONSULTATION STATEWIDE	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		2/28/2022	APPROVED		2/21/2020	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007621	AMENDMENT	NO COST TIME EXTENSION	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO IL 60693		8/31/2020	APPROVED		3/2/2020	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007622	AMENDMENT	NO COST TIME EXTENSION	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			8/31/2020	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007623	AMENDMENT	NO COST TIME EXTENSION	PARSONS ENGINEERING OF NEW YORK INC	PO BOX 88964 CHICAGO IL 60695			8/31/2020	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007624	AMENDMENT	NO COST TIME EXTENSION	EA ENGINEERING P C	225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY MD 21031			8/31/2020	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007625	AMENDMENT	NO COST TIME EXTENSION STANDBY ENVIRONMENTAL ENGINEERING CONSULTATION STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604			2/28/2022	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	NO COST TIME EXTENSION	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055			8/31/2020	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009803	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009804	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009805	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO IL 60693	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009806	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	EA ENGINEERING P C	225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY MD 21031	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009807	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY PC	368 PLEASANT VIEW DR LANCASTER NY 14086	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009808	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON CT 06032-3149	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009809	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	MACTEC ENGINEERING & GEOLOGY PC	PO BOX 74008618 CHICAGO IL 60674-8618	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009810	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	OBREN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009811	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	PARSONS ENGINEERING OF NEW YORK INC	PO BOX 88964 CHICAGO IL 60695	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D009812	ORIGINAL	STANDBY ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	11/1/2019	10/31/2026	APPROVED			OSC	\$50,000,000.00	\$50,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010013	AMENDMENT	CO#1 ADDITIONAL HAZARDOUS WASTE CLEANUP	LAND REMEDIATION INC	1644 STATE RTE 43 AVERILL PARK NY 12018	8/31/2016		APPROVED			OSC	\$251,966.14	\$251,966.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010074	AMENDMENT	CO#3 ADDITIONAL WORK	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809			APPROVED			OSC	\$1,300,000.00	\$1,300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010074	AMENDMENT	CO#4 ADDING 3RD RENEWAL TIME & FUNDING & FACTOR UPDATE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809			7/31/2020	APPROVED		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010075	AMENDMENT	CO#4 3RD RENEWAL OPTION TIME & FUNDING & FACTORS UPDATED	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			7/31/2020	APPROVED		OSC	\$1,600,000.00	\$1,600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010076	AMENDMENT	CO#4 NCTE JOB ORDER CONTRACT	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			12/31/2019	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010076	AMENDMENT	JOB ORDER CONTRACT YEAR RENEWAL ADDING 3RD YEAR RENEWAL FUNDING & FACTORS REGION 6	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			7/31/2020	APPROVED		OSC	\$180,000.00	\$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010077	AMENDMENT	CO#4 JOB ORDER CONTRACT REGION 7	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			12/31/2019	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010077	AMENDMENT	JOB ORDER CONTRACT 2ND YEAR RENEWAL ADDED FUNDING & UPDATED FACTORS	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			7/31/2020	APPROVED		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010078	AMENDMENT	JOB ORDER CONTRACT 3RD RENEWAL OPTION ADDED FUNDING & UPDATED FACTORS REGION 8	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			7/31/2020	APPROVED		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010079	AMENDMENT	CO#3 3RD RENEWAL OPTION TIME & FUNDING & FACTORS UPDATED	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			7/31/2020	APPROVED		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010391	AMENDMENT	CO#3 NCTE	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603			7/15/2019	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010599	AMENDMENT	CO#1 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			7/31/2019	APPROVED		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010599	AMENDMENT	CO#2 BALANCE OF ADDED WORK REGRADE & DEWATER & DRAINAGE FOR MAIN PARKING LOT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164				APPROVED		OSC	\$6,232.04	\$6,232.04
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010620	AMENDMENT	CO#3 ADD WORK RESERVOIR ALARM CABLE CONCRETE ENCASEMENT OF PRIMARY CABLE PANELS RECEPTACLES	NORTHERN PIONEER CONTRACTORS INC	6982 AUSTIN RD GLENFIELD NY 13343				APPROVED		OSC	\$7,493.02	\$7,493.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	CO#1 ADDITIONAL COST TRANSP/DISPOSAL WASTE STABILIZE AGENT RIPRAP REACTIVE CORE MAT SITE PREPARATION	LAND REMEDIATION INC	1644 STATE RTE 43 AVERILL PARK NY 12018				APPROVED		OSC	\$1,484,400.00	\$1,484,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010861	ORIGINAL	NUTTON HOOK RESERVE SUSTAINABLE SHORELINE STABILIZATION COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	10/30/2019	7/31/2020	APPROVED			OSC	\$899,000.00	\$899,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011107	AMENDMENT	CO#1 ADD FUNDS TO COMPENSATE SCHOOL DISTRICT	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS NY 14305			8/28/2020	APPROVED		OSC	\$329,916.90	\$329,916.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011107	AMENDMENT	CO#2 NEW ITEMS SAMPLING OF BACKFILL MONTHLY UTILITY VEHICLE RENTAL TEMPORARY FENCING RESTORATION	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS NY 14305				APPROVED		OSC	\$310,451.67	\$310,451.67
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011141	AMENDMENT	CO#1 1ST RENEWAL OPTION TIME & FUNDING & FACTORS UPDATED	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809			7/31/2020	APPROVED		OSC	\$1,800,000.00	\$1,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011214	AMENDMENT	CO#1 WATER LINE LEAK	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/5/2020		OSC	\$17,408.28	\$17,408.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011227	AMENDMENT	CO#1 TE & FIX ELECTRIC LINE & WATERLINE LEAK INSTALL UPPER LEACH FIELD & REPLACE CATCH BASIN	JENKINS HVAC AND GENERAL CONTRACTORS INC	56 GLASBY ROAD GOVERNEUR NY 13642		10/9/2019	APPROVED	11/20/2019		OSC	\$16,242.83	\$16,242.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011316	ORIGINAL	WATER SUPPLY IMPROVE ONEIDA FISH HATCHERY OSWEGO COUNTY	BIDCO MARINE GROUP INC	220 KATHERINE ST BUFFALO NY 14210	9/18/2019	7/15/2020	APPROVED	9/18/2019		OSC	\$258,700.00	\$258,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011353	ORIGINAL	REMEDIAL PHOTO CIRCUIT CONSTRUCTION, NASSAU COUNTY	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK NY 11980	6/5/2019	9/30/2020	APPROVED	6/5/2019		OSC	\$5,475,800.00	\$5,475,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011354	AMENDMENT	CO#1 ITEM INCREASES & DECREASES	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301			APPROVED	3/19/2020		OSC	\$25,222.27	\$25,222.27
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011385	ORIGINAL	DEMOLITION & REMEDIATION FORMER ROME CABLE SITE ONEIDA COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301	11/14/2019	7/29/2020	APPROVED	11/14/2019		OSC	\$5,879,475.00	\$5,879,475.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D011442	ORIGINAL	FALL BROOK BRIDGE RECONSTRUCTION TOWN OF OSCEOLA LEWIS COUNTY	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142	8/28/2019	12/30/2019	APPROVED	8/28/2019		OSC	\$288,700.00	\$288,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011483	ORIGINAL	CONSTRUCT BOAT LAUNCH SITE OTISCO LAKE ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	8/27/2019	12/17/2019	APPROVED	8/27/2019		OSC	\$622,000.00	\$622,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011483	AMENDMENT	CO#1 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		7/20/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011558	ORIGINAL	WATER SYSTEM IMPROVEMENTS CRANBERRY LAKE CAMPGROUND ST LAWRENCE CO	JENKINS HVAC AND GENERAL CONTRACTORS INC	56 GLASBY ROAD GOVERNEUR NY 13642	3/25/2020	7/1/2020	APPROVED	3/25/2020		OSC	\$600,750.00	\$600,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011558	ORIGINAL	WATER SYSTEM IMPROVEMENTS CRANBERRY LAKE CAMPGROUND ST LAWRENCE CO	JENKINS HEATING AND COOLING	56 GLASBY RD GOVERNEUR NY 13642	1/29/2020	7/1/2020	NON APPROVED	1/30/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$600,750.00	\$600,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011558	ORIGINAL	WATER SYSTEM IMPROVEMENT CRANBERRY LAKE CAMPGROUND ST LAWRENCE COUNTY	JENKINS HVAC AND GENERAL CONTRACTORS INC	56 GLASBY ROAD GOVERNEUR NY 13642	10/1/2019	7/1/2020	NON APPROVED	3/2/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$600,750.00	\$600,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D011645	ORIGINAL	LAKE FOWLER BOAT LAUNCH & COMFORT STATION FRANKLIN COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358	12/9/2019	8/11/2020	APPROVED	12/9/2019		OSC	\$367,000.00	\$367,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D011649	ORIGINAL	SALMON RIVER FISH HATCHERY NEW FISH CROWDER ALTAIR OSWEGO COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358	1/14/2020	8/15/2020	APPROVED	1/14/2020		OSC	\$263,000.00	\$263,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D011666	ORIGINAL	DEVILS TOMBSTONE CAMPGROUND WATER & ELECTRICAL IMPROVEMENTS GREENE COUNTY	EVERGREEN MOUNTAIN CONTRACTING INC	25 EVERGREEN MTN RD WEST KILL NY 12492	3/16/2020	8/11/2020	APPROVED	3/16/2020		OSC	\$322,800.00	\$322,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D011667	ORIGINAL	DEVILS TOMBSTONE CAMPGROUND WATER & ELECTRICAL IMPROVEMENTS GREENE COUNTY	EVERGREEN MOUNTAIN CONTRACTING INC	25 EVERGREEN MTN RD WEST KILL NY 12492	3/16/2020	8/11/2020	APPROVED	3/16/2020		OSC	\$86,200.00	\$86,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D011738	ORIGINAL	SHORELINE STABILIZATION ONEIDA LAKE CLEVELAND DOCKS OSWEGO COUNTY	WINN CONSTRUCTION SERVICES INC	180 JULLER ROAD AMSTERDAM NY 12010	2/25/2020	7/14/2020	APPROVED	2/25/2020		OSC	\$938,310.00	\$938,310.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001032	AMENDMENT	12 MONTH HOLDOVER 80 SMITH BOULEVARD PORT OF ALBANY ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089		4/30/2020	APPROVED	5/16/2019		OSC	\$314,178.00	\$314,178.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001505	AMENDMENT	12 MONTH HOLDOVER ANNE ROAD RADIO TOWER SITE WINDSOR BROOME COUNTY	ARTHUR HAUPTMANN	38 CHAPEL ST WINDSOR NY 13865		4/30/2020	APPROVED	5/9/2019		OSC	\$7,500.00	\$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001560	AMENDMENT	HOLDOVER RADIO TOWER USE 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	WELLS COMMUNICATION SERVICE INC	221 NORTH GREENBUSH RD TROY NY 12180		4/30/2020	APPROVED	5/7/2019		OSC	\$6,000.00	\$6,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001560	AMENDMENT	CLOSE OUT RADIO TOWER 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	WELLS COMMUNICATION SERVICE INC	221 NORTH GREENBUSH RD TROY NY 12180		4/24/2019	APPROVED	10/11/2019		OSC	(\$3,750.00)	\$3,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001731	AMENDMENT	COMMENCEMENT DATE CHANGE 100 NORTH MAIN STREET ELMIRA CHEMUNG COUNTY	MARK TWAIN PROPERTIES LLC	147 W GRAY ST ELMIRA NY 14901	6/1/2010	5/31/2020	APPROVED	9/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001805	AMENDMENT	12 MONTH LEASE HOLDOVER FOR RADIO TOWER ADIRONDAK DR SITE 1B SELDON SUFFOLK COUNTY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP NY 11795		4/30/2020	APPROVED	5/16/2019		OSC	\$9,600.00	\$9,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002009	AMENDMENT	COMMENCEMENT DATE CHANGE 51 ROTTERDAM INDUSTRIAL PARK 1150 NORTH WESCOTT RD ROTTERDAM SCHENECTADY CO	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	8/1/2015	7/31/2020	APPROVED	9/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002267	AMENDMENT	COMMENCEMENT DATE CHANGE 7291 COON RD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774	6/1/2019	5/31/2029	APPROVED	7/9/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002267	ORIGINAL	7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774	1/1/2019	12/31/2028	APPROVED	5/23/2019		OSC	\$1,438,988.00	\$1,438,988.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	12 MONTH LEASE HOLDOVER FOR RADIO TOWER SITE AT PANTHER MOUNTAIN IN FINE ST LAWRENCE COUNTY	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA GA 30384		4/30/2020	APPROVED	5/17/2019		OSC	\$2,550.00	\$2,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	12 MONTH HOLDOVER 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774		4/30/2020	NON APPROVED	5/17/2019	-STS/AC340-S CONTENT -INCORRECT HOLDOVER TERM	OSC	\$101,835.09	\$101,835.09
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	12 MONTH HOLDOVER 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774		7/31/2019	APPROVED	5/30/2019		OSC	\$25,160.09	\$25,160.09
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00333T	AMENDMENT	HOLDOVER 1 UNIVERSITY PLACE RENNELAER RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE URB226 ALBANY NY 12222	4/30/2020	APPROVED	5/7/2019		OSC	\$359,687.40	\$359,687.40	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00338T	AMENDMENT	HOLDOVER 270 MICHIGAN AVE BUFFALO ERIE COUNTY	MICHIGAN SENECA GROUP	295 MAIN ST STE 210 BUFFALO NY 14203	4/30/2020	APPROVED	5/10/2019		OSC	\$812,996.36	\$812,996.36	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01560A	AMENDMENT	ASSIGNMENT CLOSE RADIO TOWER USE 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	WELLS HOLDING NORTH LLC	40 LAKEVIEW AVE PLATTSBURGH NY 12901			NON APPROVED	3/18/2020	-STS/AC340-S FATALLY FLAWED -END DATE ON STS INCORRECT	OSC	(\$2,850.00)	\$2,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01560A	AMENDMENT	ASSIGNMENT CLOSE RADIO TOWER 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	WELLS HOLDING NORTH LLC	40 LAKEVIEW AVE PLATTSBURGH NY 12901		10/24/2019	APPROVED	3/24/2020		OSC	(\$2,850.00)	\$2,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01560A	ORIGINAL	RADIO TOWER USE 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	WELLS HOLDING NORTH LLC	40 LAKEVIEW AVE PLATTSBURGH NY 12901	4/25/2019	4/30/2020	APPROVED	10/11/2019		OSC	\$3,750.00	\$3,750.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01560B	ORIGINAL	RADIO TOWER USE 159 THE NINETY ROAD BEEKMANTOWN CLINTON COUNTY	K2 TOWERS II LLC	57 E WASHINGTON STREET CHAGRIN FALLS OH 12110	10/25/2019	4/30/2020	APPROVED	3/24/2020		OSC	\$2,850.00	\$2,850.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01847A	AMENDMENT	12 MONTH LEASE HOLDOVER FOR AIR MONITORING STATION DEWITT ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057		4/30/2020	APPROVED	5/16/2019		OSC	\$4,200.00	\$4,200.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01847A	AMENDMENT	CLOSE CONTRACT AIR MONITORING STATION 5824 WIDEWATERS PARKWAY EAST SYRACUSE ONONDAGA COUNTY	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057		12/31/2019	APPROVED	12/23/2019		OSC	(\$1,400.00)	\$1,400.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01975B	AMENDMENT	HOLDOVER MANORVILLE RADIO TOWER 41 OCEANVILLE BLVD MANORVILLE SUFFOLK COUNTY	SBA TOWERS VIII LLC	PO BOX 101219 ATLANTA GA 30392-1219		4/30/2020	APPROVED	5/8/2019		OSC	\$17,500.00	\$17,500.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP11395	AMENDMENT	NO COST TIME EXTENSION LAW ENFORCEMENT UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2019	APPROVED	4/5/2019		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP11482	ORIGINAL	PURCHASE OF MOBILE PRESSURE WASHERS FOR THE AQUATIC INVASIVE SPECIES PROGRAM	INDUSTRIAL PRESSURE WASHERS LLC	56 JAMES STREET GREEN ISLAND NY 12183		3/4/2019	3/31/2020	APPROVED	4/29/2019		OSC	\$84,000.00	\$84,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP11529	ORIGINAL	PURCHASE AND DELIVERY OF FIVE PORTABLE AIR QUALITY MONITORS	MICROAETH CORPORATION	1640 VALENCIA STREET SUITE 2C SAN FRANCISCO CA 94110		4/1/2019	3/31/2020	APPROVED	8/27/2019		OSC	\$70,160.00	\$70,160.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP11634	ORIGINAL	PURCHASE AND DELIVERY OF CLAMS FOR HUNTINGTON HARBOR SHELLFISH SANCTUARY	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON NY 11704		8/1/2019	11/1/2020	NON APPROVED	8/8/2019	-STS/AC340-S CONTENT -INCORRECT CONTRACT PREFIX	OSC	\$221,000.00	\$221,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11677	ORIGINAL	2019-2020 SUSQUEHANNA RIVER BASIN COMMISSION DUES	SUSQUEHANNA RIVER COMMISSION	1721 N FRONT ST HARRISBURG PA 17102		7/1/2019	6/30/2020	APPROVED	10/15/2019		OSC	\$259,000.00	\$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11678	ORIGINAL	2019 - 2020 COMMISSION DUES	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON NJ 08628		7/1/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$359,500.00	\$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP11679	ORIGINAL	2019-2020 COMMISSION DUES	GREAT LAKES COMMISSION	1300 VICTORS WAY SUITE 1330 ANN ARBOR MI 48108-5203		7/1/2019	6/30/2020	APPROVED	10/15/2019		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP11731	ORIGINAL	PURCHASE OF REUSEABLE BAGS STATEWIDE	CUSTOM EARTH PROMOS LLC	1200 NW 17TH AVE. SUITE 15 DELRAY BEACH FL 33445		11/1/2019	6/30/2020	APPROVED	11/21/2019		OSC	\$448,500.00	\$448,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	7	OP11810	ORIGINAL	PURCHASE OF REUSABLE BAGS	CUSTOM EARTH PROMOS LLC	1200 NW 17TH AVE. SUITE 15 DELRAY BEACH FL 33445		1/1/2020	12/31/2020	APPROVED	2/26/2020		OSC	\$310,500.00	\$310,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC304393	ORIGINAL	FINAL PAYMENT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/1/2011	12/31/2013	APPROVED	7/19/2019		OSC	\$31,538.58	\$31,538.58
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10416	AMENDMENT	NO COST TIME EXTENSION FOR PHEASANT FEED FOR REYNOLDS GAME FARM ONE YEAR EXTENSION (SECOND OF FOUR) FOR PURCHASE OF BOUNDARY AND TREE MARKING PAINT	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE IA 52761		2/29/2020	APPROVED	2/18/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10736	AMENDMENT	FOR PURCHASE OF BOUNDARY AND TREE MARKING PAINT	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD MI 49802		12/31/2020	APPROVED	3/9/2020		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11254	AMENDMENT	ONE YEAR RENEWAL	WESTERN CHEMICAL INC	1441 W SMITH RD FERNDALE WA 98248		8/7/2020	APPROVED	8/26/2019		OSC	\$67,260.00	\$67,260.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA11507	ORIGINAL	FEED FOR FISH HATCHERIES STATEWIDE	MOORE-CLARK USA INC	DBA BID-OREGON 15 SAUNDERS WAY STE 500E WESTBROOK ME 04092		7/1/2019	6/30/2020	APPROVED	7/17/2019		OSC	\$1,129,340.00	\$1,129,340.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA11700	ORIGINAL	PURCHASE AND DELIVERY OF CLAMS FOR HUNTINGTON HARBOR SHELLFISH SANCTUARY	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON NY 11704		8/1/2019	11/1/2020	APPROVED	9/16/2019		OSC	\$221,000.00	\$221,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA11840	ORIGINAL	PHEASANT FEED FOR REYNOLDS GAME FARM	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE IA 52761		2/1/2020	1/31/2021	APPROVED	3/9/2020		OSC	\$280,717.40	\$280,717.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	PA11893	ORIGINAL	FUELING STATION PRODUCTS	E J WARD INC	8801 TRADEWAY ST SAN ANTONIO TX 78217		11/8/2019	11/7/2020	NON APPROVED	3/19/2020	-DELAYED AGENCY RESPONSE	OSC	\$85,819.18	\$85,819.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S011508	ORIGINAL	HEARING OFFICER SERVICES	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280		9/25/2018	11/30/2019	APPROVED	7/2/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002840	ORIGINAL	LAND PURCHASE EAST LONG BEACH ROAD VILLAGE OF NISSEQUOGUE SMITHTOWN NY SUFFOLK COUNTY	KEVIN & JANICE VESEY	584 EAST LONG BEACH RD NISSEQUOGUE, NY 11780		7/26/2019	1/26/2021	APPROVED	8/13/2019		OSC	\$459,800.00	\$459,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002871	ORIGINAL	LAND PURCHASE TOWNS OF ELLICOTT & POLAND CHAUTAUQUA COUNTY	RE TURNER INC	2099 HILL CITY RD SENECA, PA 16346		5/7/2019	11/7/2020	APPROVED	6/28/2019		OSC	\$87,000.00	\$87,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W002875	AMENDMENT	ADD FUNDS REIMBURSABLE EXPENSES LAND PURCHASE COUNTY ROUTE 34 NEW LEBANON COLUMBIA COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018			APPROVED	6/5/2019		OSC	\$67,475.87	\$67,475.87	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002879	ORIGINAL	TAX PARCEL 52.00 03 06.000 5898 ENZES RD CULYER CORTLAND COUNTY	AL J CENTENO	4792 VALENCIA DR DELRAY BEACH, FL 33445		10/16/2019	4/16/2021	APPROVED	12/5/2019		OSC	\$200,700.00	\$200,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002888	ORIGINAL	LAND PURCHASE POVERTY HILL ROAD MANSFIELD & ELLICOTTVILLE CATTARAUGUS COUNTY	DATTNER FAMILY ASSOCIATES LP	91 CENTRAL PARK WEST #121E NEW YORK, NY 10023		4/25/2019	10/24/2020	APPROVED	6/11/2019		OSC	\$1,910,700.00	\$1,910,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002890	ORIGINAL	LAND PURCHASE COWEE LANDS TOWNS OF STEPHENTOWN PETERSBURGH BERLIN RENSSELAER COUNTY	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209		3/11/2019	9/11/2020	NON APPROVED	4/9/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$4,870,000.00	\$4,870,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002890	ORIGINAL	LAND PURCHASE COWEE LANDS TOWNS OF STEPHENTOWN PETERSBURGH BERLIN RENSSELAER COUNTY	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209		3/11/2019	9/11/2020	APPROVED	5/9/2019		OSC	\$5,454,414.40	\$5,454,414.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002893	ORIGINAL	LAND PURCHASE WA CHAUTAUQUA 77 & 77.01 PROJECT 8039 BEAR LAKE ROAD STOCKTON CHAUTAUQUA COUNTY	EMERY MASIKER	8021 BEAR LAKE RD STOCKTON, NY 14784		3/14/2019	9/14/2020	APPROVED	8/21/2019		OSC	\$220,000.00	\$220,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W002894	ORIGINAL	LAND PURCHASE PARCELS 32-1 2 3 14 & 18.1 MORRISSEY RD CHESTER WARREN COUNTY	ADIRONDAK LAND TRUST INC	PO BOX 130 KEENE, NY 12942	6/25/2019	12/25/2020	APPROVED	8/20/2019		OSC	\$150,483.00	\$150,483.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002907	ORIGINAL	LAND PURCHASE 306-2-3 SULLIVAN DR CATSKILL FOREST PRESERVE MIDDLETOWN DELAWARE COUNTY	THOMAS DAVIS AND DENISE DAVIS	113 BIRCH ST KINGSTON, NY 12401	4/26/2019	10/26/2020	APPROVED	5/17/2019		OSC	\$63,700.00	\$63,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002908	ORIGINAL	LAND PURCHASE LUNDY ROAD TOWN OF WAWARISING ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	5/15/2019	11/15/2020	NON APPROVED	6/4/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$83,000.00	\$83,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002908	ORIGINAL	PARCEL 75 3 2 8 110 LUNDY ROAD WAWARISING ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	5/15/2019	11/15/2020	APPROVED	6/13/2019		OSC	\$128,754.84	\$128,754.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002909	ORIGINAL	LAND PURCHASE BABCOCK HOLLOW RD PARCEL 145 00 01 10 112 HARFORD CORTLAND COUNTY	JOSEPH N DABES	86 LAKE RD DRYDEN, NY 13053	5/7/2019	11/7/2020	APPROVED	6/5/2019		OSC	\$130,800.00	\$130,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002910	ORIGINAL	LAND PURCHASE RIVER ROAD WILLIG ALLEGANY COUNTY	MARY SHETLER AND JOHN SHETLER	7922 BANKS RD FILLMORE, NY 14735	6/12/2019	12/12/2020	APPROVED	6/25/2019		OSC	\$295,000.00	\$295,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002912	ORIGINAL	PARCEL 79001 1 8 11 RT 72 HOPKINTON ST LAWRENCE COUNTY	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209	6/19/2019	11/19/2020	APPROVED	7/11/2019		OSC	\$271,369.08	\$271,369.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002913	ORIGINAL	EASEMENT WIND FARM BOUTWELL HILL STATE FOREST CHAUTAUGUA COUNTY	INNDOY RENEWABLES US LLC	150 N RIVERSIDE PLAZA CHICAGO, IL 60606	5/21/2019	10/21/2020	NON APPROVED	8/5/2019	-INCORRECT VENDOR ID SELECTED -STS/AC340-S CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002915	ORIGINAL	LAND PURCHASE MOREY HILL ROAD KINGSTON & WOODSTOCK ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	7/3/2019	12/3/2020	APPROVED	7/19/2019		OSC	\$718,301.29	\$718,301.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002916	ORIGINAL	PURCHASE 140 BRIDGE STREET CLEVELAND OSWEGO COUNTY	CENTRAL SQUARE CENTRAL SCHOOL DISTRICT	44 SCHOOL DR CENTRAL SQUARE, NY 13036	6/24/2019	12/24/2020	APPROVED	7/15/2019		OSC	\$199,000.00	\$199,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002917	ORIGINAL	LAND PURCHASE GUNDRUM BALLARD MASTROMARCHI PARCELS RENSSELAER COUNTY	RENSSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	6/26/2019	11/26/2020	APPROVED	7/22/2019		OSC	\$1,130,684.77	\$1,130,684.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002918	ORIGINAL	DEC MAP 12656 ENSIGN POND ROAD MORIAH ESSEX COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	8/7/2019	2/7/2021	APPROVED	9/4/2019		OSC	\$1,708,548.86	\$1,708,548.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002922	ORIGINAL	LAND PURCHASE MILLER PLACE-YAPPAHANK ROAD AT WHISKEY ROAD ROCKY POINT NY SUFFOLK COUNTY	VED MANDIR INC	146 W 29TH ST NEW YORK, NY 10001	10/10/2019	4/10/2021	APPROVED	11/26/2019		OSC	\$630,000.00	\$630,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002923	ORIGINAL	LAND PURCHASE 700-702 FARMERS MILLS ROAD KENT PUTNAM COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	10/7/2019	3/10/2021	APPROVED	12/3/2019		OSC	\$151,000.00	\$151,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002925	ORIGINAL	TAX MAP 802 6 3 14 EAST LONG BEACH RD SMITHTOWN SUFFOLK COUNTY	ELIZABETH FREER & VITO POKEROMO	152 CASKIDE DR SMITHTOWN, NY 11787	11/12/2019	4/12/2021	APPROVED	12/13/2019		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002926	ORIGINAL	LAND PURCHASE PLATTE CLOVE ROAD HUNTER NY GREENE COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	10/31/2019	5/1/2020	APPROVED	12/18/2019		OSC	\$207,962.24	\$207,962.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002928	ORIGINAL	TAX LOTS 110 1 12 4 & 1215 2 110 NYS ROUTE 208 NEWCOMB ESSEX COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/6/2019	5/6/2021	APPROVED	12/3/2019		OSC	\$217,400.00	\$217,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002929	ORIGINAL	LAND PURCHASE AGREEMENT MULTIPLE TOWER TRACTS BERLIN AND STEPHENTOWN RENSSELAER COUNTY	THE CONSERVATION FUND	DBA BLY HOLLOW LLC ARLINGTON, VA 22209	12/9/2019	6/30/2021	APPROVED	1/27/2020		OSC	\$6,191,685.27	\$6,191,685.27
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002931	ORIGINAL	LAND PURCHASE STATE ROUTE 2 PETERSBURGH RENSSELAER COUNTY	DAVID SADOWSKY	97 MAXON RD PETERSBURGH, NY 12138	12/4/2019	7/4/2021	APPROVED	1/21/2020		OSC	\$101,000.00	\$101,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002934	ORIGINAL	LAND PURCHASE STATE ROUTE 281 FISHER AVENUE CORTLANDVILLE CORTLAND COUNTY	SUIT-KOTE CORPORATION	1911 LORINGS CROSSING CORTLAND, NY 13045	2/12/2020	8/12/2021	APPROVED	3/13/2020		OSC	\$116,000.00	\$116,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002936	ORIGINAL	LAND PURCHASE PARCEL EAST LAKE ROAD MIDDLESEX YATES COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	1/29/2020	8/30/2021	APPROVED	3/9/2020		OSC	\$178,000.00	\$178,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002937	ORIGINAL	LAND PURCHASE SOUTH JOHNSBURG ROAD JOHNSBURG WARREN COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	3/16/2020	9/16/2021	APPROVED	3/27/2020		OSC	\$953,527.88	\$953,527.88
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009868	AMENDMENT	CONTRACT EXTENSION CORTLAND REFORESTATION AREA 3 JAMES D KENNEDY STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	9/12/2015	8/13/2020	APPROVED	8/14/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009938	AMENDMENT	ONE YEAR EXTENSION NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #6	PDJ INC	2550 EAST BALLINA RD CAZENOVIA NY 13035	1/27/2016	10/29/2020	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009956	AMENDMENT	NO COST TIME EXTENSION OTSEGO REFORESTATION AREA #5 EXETER STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13850	2/2/2016	11/19/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009970	AMENDMENT	CONTRACT ASSIGNMENT ONE YEAR RENEWAL	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	2/1/2016	9/30/2020	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009972	AMENDMENT	CONTRACT ASSIGNMENT ONE YEAR RENEWAL	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	3/7/2016	12/10/2020	APPROVED	1/13/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010054	ORIGINAL	CONTRACT ASSIGNMENT SWEENEYS TREE AND LAND MANAGEMENT LLC	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	12/6/2017	3/3/2019	APPROVED	9/9/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010054	ORIGINAL	CONTRACT ASSIGNMENT SWEENEYS TREE AND LAND MANAGEMENT LLC	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	12/6/2017	3/3/2019	NON APPROVED	8/6/2019	-DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010054	AMENDMENT	CONTRACT ASSIGNMENT TO SWEENEYS TREE AND LAND MANAGEMENT LLC	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	7/6/2016	3/3/2019	APPROVED	9/9/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010054	AMENDMENT	NO COST TIME EXTENSION SCHOHARIE REFORESTATION AREA#12	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH NY 12138	12/6/2017	3/3/2020	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010108	AMENDMENT	NO COST TIME EXTENSION SALE OF TIMBER SCHOHARIE RA 12 LEONARD HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	6/27/2016	12/19/2019	APPROVED	8/8/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010108	AMENDMENT	CONTRACT EXTENSION	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	6/27/2016	12/19/2019	NON APPROVED	7/15/2019	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010123	AMENDMENT	FINAL ONE-YEAR RENEWAL	JEFFREY N STOWELL	DBA STOWELLS LOGGING 2010 BALLINA RD CAZENOVIA NY 13035	7/21/2016	10/31/2020	APPROVED	11/15/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010123	AMENDMENT	NO COST TIME EXTENSION MADISON REFORESTATION AREA #12	JEFFREY N STOWELL	DBA STOWELLS LOGGING 2010 BALLINA RD CAZENOVIA NY 13035	7/21/2016	10/31/2020	NON APPROVED	11/4/2019	-STS/AC340-S CONTENT -INCORRECT END DATES	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010125	AMENDMENT	NO COST TIME EXTENSION MADISON REFORESTATION AREA	PRENTISS & CARLSLE MANAGEMENT CO INC	BANGOR ME 04402	7/12/2016	11/1/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010135	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA 16	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	8/8/2016	5/5/2020	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010135	AMENDMENT	FINAL ONE-YEAR RENEWAL CONTRACT RENEWAL BOAT LIVERY AT	TREEMASTERS LLC	GROTON NY 13073	8/8/2016	5/5/2021	APPROVED	12/11/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010142	AMENDMENT	ROLLINS POND CAMPGROUND	PRENTISS & CARLSLE LIVERY LLC	140 GORDON CT RENSELAER NY 12144	5/1/2017	4/30/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010163	AMENDMENT	NO COST TIME EXTENSION TOMPKINS REFORESTATION AREA #3	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	9/5/2016	10/31/2020	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010171	AMENDMENT	NO COST TIME EXTENSION TOMPKINS REFORESTATION AREA 2	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	9/30/2016	6/30/2020	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010198	AMENDMENT	NO COST TIME EXTENSION STEUBEN REFORESTATION AREA #7	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	10/10/2016	9/30/2020	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010209	AMENDMENT	ONE YEAR EXTENSION	BROOKSIDE LUMBER INC	4191 DURVEA STREET MORAVIA NY 13118	11/17/2016	8/18/2020	APPROVED	8/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010233	AMENDMENT	NO COST TIME EXTENSION SALE OF FOREST PRODUCTS CHENANGO RESTORATION AREA 12 FIVE STREAM STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	12/15/2016	8/31/2020	APPROVED	6/25/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010239	AMENDMENT	ONE YEAR EXTENSION	PDJ INC	2550 EAST BALLINA RD CAZENOVIA NY 13035	12/5/2016	9/15/2020	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010244	AMENDMENT	NO COST TIME EXTENSION LEWIS REFORESTATION AREA 25	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BODENVILLE NY 13309	12/20/2016	8/30/2020	APPROVED	8/19/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010258	AMENDMENT	NO COST TIME EXTENSION TIOGA REFORESTATION AREA #5	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	2/8/2017	10/13/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010264	AMENDMENT	NO COST TIME EXTENSION YATES REFORESTATION AREA 1	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	1/17/2017	12/13/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010282	AMENDMENT	ONE YEAR EXTENSION TIMBER SALES CORTLAND REFORESTATION AREA	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	12/29/2016	10/20/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010284	AMENDMENT	NO COST TIME EXTENSION CHENANGO REFORESTATION AREA #12	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	1/17/2017	10/15/2020	APPROVED	9/18/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010319	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #9	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	3/27/2017	11/17/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010320	AMENDMENT	ONE YEAR EXTENSION	WELCH LOGGING	PO BOX 359 LOCKE NY 13092	4/10/2017	10/31/2020	APPROVED	10/29/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010334	AMENDMENT	NO COST TIME EXTENSION CHENANGO REFORESTATION AREA #24	LAW LOGGING LLC	163 GRAYS HEIGHTS RD OXFORD NY 13830	4/4/2017	9/30/2020	APPROVED	9/30/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010351	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	PDJ INC	2550 EAST BALLINA RD CAZENOVIA NY 13035	3/8/2017	12/8/2020	APPROVED	10/15/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010356	AMENDMENT	ONE YEAR EXTENSION	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	2/20/2017	10/31/2020	APPROVED	10/29/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010382	AMENDMENT	ONE YEAR EXTENSION	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	4/3/2017	1/12/2021	APPROVED	8/7/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010387	AMENDMENT	NO COST TIME EXTENSION TIOGA REFORESTATION AREA #1	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	5/17/2017	10/31/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010401	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA 2	PRENTISS & CARLSLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	4/18/2017	10/31/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010422	AMENDMENT	NO COST TIME EXTENSION	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	4/27/2017	1/12/2021	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010452	AMENDMENT	ONE YEAR EXTENSION	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	6/30/2017	3/15/2021	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010477	AMENDMENT	ONE YEAR EXTENSION FOR THE SALE OF FOREST PRODUCTS	PRENTISS & CARLSLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	7/19/2017	4/30/2021	APPROVED	3/5/2020		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010708	AMENDMENT	NO COST TIME EXTENSION TIOLIGHNOGA WILDLIFE MANAGEMENT AREA	PRENTISS & CARLSLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	3/6/2018	11/30/2020	APPROVED	9/30/2019		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011261	ORIGINAL	RENSELAER REFORESTATION AREA 4 TACONIC RIDGE STATE FOREST	RYNARD G GUNDRUM LUMBER	PO BOX 23 GRAFTON NY 12082	9/16/2019	10/28/2021	APPROVED	9/16/2019		OSC	\$45,517.00	\$45,517.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011387	ORIGINAL	OSWEGO REFORESTATION AREA 2 WINONA STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BODENVILLE NY 13309	5/17/2019	6/1/2022	APPROVED	5/17/2019		OSC	\$38,000.00	\$38,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011396	ORIGINAL	OTSEGO REFORESTATION AREA 7 ARNOLD LAKE STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA NY 13820	4/29/2019	6/15/2021	APPROVED	4/29/2019		OSC	\$69,425.25	\$69,425.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011397	ORIGINAL	DELAWARE REFORESTATION AREA 2 STEAM MILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BODENVILLE NY 13309	4/22/2019	8/15/2021	APPROVED	4/22/2019		OSC	\$90,440.00	\$90,440.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011398	ORIGINAL	DELAWARE REFORESTATION AREA 5 ARCTIC CHINA STATE FOREST	3B TIMBER CO INC	PO BOX 761 BODENVILLE NY 13309	4/16/2019	9/15/2021	APPROVED	4/16/2019		OSC	\$275,065.00	\$275,065.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011402	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS RA 1 BUCKTOOTH STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	5/21/2019	6/24/2022	APPROVED	4/16/2019		OSC	\$43,375.00	\$43,375.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011413	ORIGINAL	CHENANGO REFORESTATION AREA 16 PITCHER SPRINGS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	4/22/2019	10/15/2021	APPROVED	4/22/2019		OSC	\$59,000.00	\$59,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011417	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO RESTORATION AREA 5 PHARASALLA STATE SOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	5/16/2019	9/30/2022	APPROVED	5/16/2019		OSC	\$159,000.00	\$159,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011424	ORIGINAL	CHENANGO REFORESTATION AREA 17 BALSAM SWAMP STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	4/22/2019	10/15/2022	APPROVED	4/22/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011425	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS RESTORATION AREA 4 DOBBINS MEMORIAL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	6/20/2019	7/7/2022	APPROVED	5/16/2019		OSC	\$47,001.01	\$47,001.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011426	ORIGINAL	OTSEGO REFORESTATION AREA 5 EXETER STATE FOREST	PRENTISS & CARLSLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	5/23/2019	8/15/2021	NON APPROVED	5/23/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$430,235.00	\$430,235.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011426	ORIGINAL	SALE OF FOREST PRODUCTS OTSEGO REFORESTATION AREA 5 EXETER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	7/5/2019	8/15/2021	APPROVED	7/5/2019		OSC	\$430,235.00	\$430,235.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011454	ORIGINAL	SALE OF FOREST PRODUCTS AT SCHUYLER REFORESTATION AREA	WELCH LOGGING	PO BOX 359 LOCKE NY 13092	7/31/2019	6/1/2022	APPROVED	6/26/2019		OSC	\$36,000.00	\$36,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011462	ORIGINAL	SALE OF FOREST PRODUCTS CATTARAUGUS RESTORATION AREA 13 GOLDEN HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	5/13/2019	7/28/2022	APPROVED	5/13/2019		OSC	\$33,837.50	\$33,837.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011463	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA	DARWIN BURTON	1355 FISHER AVE CORTLAND NY 13045	7/10/2019	9/30/2022	APPROVED	6/4/2019		OSC	\$107,117.00	\$107,117.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011465	ORIGINAL	MADISON REFORESTATION AREA 2 EARLVILLE STATE FOREST	B & B LUMBER COMPANY INC	PO BOX T JAMESVILLE NY 13078	6/10/2019	10/15/2021	APPROVED	6/10/2019		OSC	\$121,000.00	\$121,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011466	ORIGINAL	SALE OF FOREST PRODUCTS MADISON REFORESTATION AREA	B & B LUMBER COMPANY INC	PO BOX T JAMESVILLE NY 13078	6/6/2019	10/15/2021	APPROVED	6/6/2019		OSC	\$37,500.00	\$37,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011467	ORIGINAL	MADISON REFORESTATION AREA 1 CHARLES E BAKER STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	6/10/2019	4/15/2022	APPROVED	6/10/2019		OSC	\$160,000.00	\$160,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011479	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO RESTORATION AREA 30 BOBELL HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	6/24/2019	6/30/2022	APPROVED	6/24/2019		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011509	ORIGINAL	TIMBER SALE AT OSWEGO RESTORATION AREA 4 CHATEAUGAY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	6/13/2019	10/31/2021	APPROVED	8/21/2019		OSC	\$70,000.00	\$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	X011510	ORIGINAL	FARMING AND HABITAT ENHANCEMENTS NORTHERN MONTEZUMA WILDLIFE MANAGEMENT AREA	LAKE BREEZE FARMS LLC	PO BOX 123 CATO NY 13033	1/1/2018	12/31/2019	NON APPROVED	6/14/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$204,000.00	\$204,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011510	ORIGINAL	FARMING AND HABITAT ENHANCEMENTS NORTHERN MONTEZUMA WILDLIFE MANAGEMENT AREA	LAKE BREEZE FARMS LLC	PO BOX 123 CATO NY 13033	1/1/2018	12/31/2019	APPROVED	7/15/2019		OSC	\$204,000.00	\$204,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011511	ORIGINAL	CATTARAUGUS REFORESTATION AREA 16 GOLDEN HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	8/6/2019	6/6/2022	APPROVED	8/6/2019		OSC	\$42,274.50	\$42,274.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011512	ORIGINAL	CATTARAUGUS REFORESTATION AREA 12 BEAR CREEK STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	8/6/2019	6/13/2022	APPROVED	8/6/2019		OSC	\$36,000.00	\$36,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011519	ORIGINAL	CHENANGO 90 PHARSALIA WILDLIFE MANAGEMENT AREA	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	8/19/2019	6/13/2022	APPROVED	8/19/2019		OSC	\$240,000.00	\$240,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011568	ORIGINAL	CHENANGO REFORESTATION AREA 12 FIVE STREAMS STATE FOREST	DARWIN BURTON	1355 FISHER AVE CORTLAND NY 13045	9/16/2019	9/30/2022	APPROVED	9/16/2019		OSC	\$32,150.00	\$32,150.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011569	ORIGINAL	CHENANGO REFORESTATION AREA 12 FIVE STREAMS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	8/20/2019	9/30/2022	APPROVED	8/20/2019		OSC	\$70,000.00	\$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011571	ORIGINAL	SALE OF FOREST PRODUCTS CAYUGA REFORESTATION AREA	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	9/27/2019	7/18/2024	APPROVED	9/27/2019		OSC	\$336,000.00	\$336,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011574	ORIGINAL	CAYUGA REFORESTATION AREA #2 SUMMER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	9/16/2019	7/18/2024	APPROVED	9/16/2019		OSC	\$83,130.00	\$83,130.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011582	ORIGINAL	OSWEGO 91 HAPPY VALLEY WILDLIFE MANAGEMENT AREA	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	9/17/2019	7/1/2022	APPROVED	9/17/2019		OSC	\$256,850.00	\$256,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011596	ORIGINAL	SALE OF FOREST PRODUCTS IN CATTARAUGUS REFORESTATION AREA	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	8/1/2019	8/1/2022	APPROVED	1/10/2020		OSC	\$449,500.00	\$449,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011622	ORIGINAL	SALE OF FOREST PRODUCTS ONONDAGA REFORESTATION AREA 1 MORGAN HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	8/15/2019	8/15/2024	APPROVED	9/25/2019		OSC	\$175,000.00	\$175,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011652	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA FIVE PHARSALIA WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	12/27/2019	9/30/2022	APPROVED	12/27/2019		OSC	\$120,700.00	\$120,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X011690	ORIGINAL	WIND POWERED ELECTRIC GENERATION EASEMENT BOUTWELL HILL STATE FOREST	INNOGY RENEWABLES US LLC	150 N RIVERSIDE PLAZA SUITE 4240 CHICAGO IL 60606	5/21/2019	11/21/2020	APPROVED	9/30/2019		OSC	\$113,920.00	\$113,920.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011692	ORIGINAL	SALE OF FOREST PRODUCTS IN CORTLAND REFORESTATION AREA 2	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	10/10/2019	10/10/2024	APPROVED	12/6/2019		OSC	\$108,857.00	\$108,857.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011693	ORIGINAL	YATES 94 HIGH TOR WILDLIFE MANAGEMENT AREA	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	10/4/2019	4/1/2022	APPROVED	10/4/2019		OSC	\$26,850.00	\$26,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011706	ORIGINAL	SALE OF FOREST PRODUCTS IN THE SCHUYLER REFORESTATION AREA	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	1/16/2020	12/1/2022	APPROVED	1/16/2020		OSC	\$171,475.00	\$171,475.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011708	ORIGINAL	SALE OF FOREST PRODUCTS AT LEWIS RESTORATION AREA #24 INDIAN PIPE STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND NY 13620-1260	8/22/2019	5/1/2022	APPROVED	11/13/2019		OSC	\$25,105.00	\$25,105.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011710	ORIGINAL	CORTLAND REFORESTATION AREA 4 MORGAN HILL STATE FOREST	DARWIN BURTON	1355 FISHER AVE CORTLAND NY 13045	12/26/2019	10/24/2024	APPROVED	12/26/2019		OSC	\$180,117.00	\$180,117.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011713	ORIGINAL	SALE OF FOREST PRODUCTS IN LEWIS REFORESTATION AREA 21	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	10/31/2019	8/1/2022	APPROVED	12/10/2019		OSC	\$55,200.00	\$55,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011718	ORIGINAL	SALE OF FOREST PRODUCTS LEWIS REFORESTATION AREA	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	10/18/2019	3/1/2022	APPROVED	10/18/2019		OSC	\$38,301.00	\$38,301.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011730	ORIGINAL	SCHUYLER REFORESTATION AREA #2 SUGAR HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	12/26/2019	1/31/2023	APPROVED	12/26/2019		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011736	ORIGINAL	SALE OF FOREST PRODUCTS OSWEGO REFORESTATION AREA 2 WINONA STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	1/9/2020	3/1/2023	APPROVED	1/9/2020		OSC	\$51,750.00	\$51,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011748	ORIGINAL	SALE OF FOREST PRODUCTS IN THE ST. LAWRENCE REFORESTATION AREA	SEAWAY TIMBER HARVESTING INC	15121 STATE HWY 37 MASSENA NY 13662	1/21/2020	11/1/2022	APPROVED	1/21/2020		OSC	\$59,720.00	\$59,720.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011755	ORIGINAL	COLUMBIA REFORESTATION AREA #6 HAND HOLLOW STATE FOREST	SWEENEYS TREE AND LAND MANAGEMENT LLC	ROAD POINT RD PETERSBURGH NY 12138	2/19/2020	10/31/2022	APPROVED	2/19/2020		OSC	\$37,156.55	\$37,156.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011766	ORIGINAL	SALE OF FOREST PRODUCTS AT CHENANGO REFORESTATION A #34 BALSAM SWAMP STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	3/5/2020	9/30/2022	APPROVED	3/5/2020		OSC	\$126,000.00	\$126,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011768	ORIGINAL	SALE OF FOREST PRODUCTS IN THE LEWIS REFORESTATION AREA	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND NY 13620-1260	3/4/2020	10/1/2022	APPROVED	3/4/2020		OSC	\$38,640.00	\$38,640.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011777	ORIGINAL	ALLEGANY REFORESTATION AREA #13 HILTONVILLE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	2/24/2020	12/19/2022	APPROVED	2/24/2020		OSC	\$35,000.00	\$35,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011778	ORIGINAL	CHENANGO REFORESTATION AREA #22 PERKINS POND STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/4/2020	10/15/2022	APPROVED	3/4/2020		OSC	\$32,350.00	\$32,350.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011781	ORIGINAL	SALE OF FOREST PRODUCTS ST LAWRENCE REFORESTATION AREA 5 BRASHER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	3/13/2020	12/26/2023	APPROVED	3/13/2020		OSC	\$162,413.00	\$162,413.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011782	ORIGINAL	SALE OF FOREST PRODUCTS REFORESTATION AREA 5 AT THE MCCARTY HILL STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	3/3/2020	11/15/2022	APPROVED	3/3/2020		OSC	\$230,328.00	\$230,328.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X011783	ORIGINAL	SALE OF FOREST PRODUCTS AT MADISON REFORESTATION AREA #1 CHARLES E BAKER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/5/2020	10/31/2022	APPROVED	3/5/2020		OSC	\$195,830.00	\$195,830.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X011786	ORIGINAL	STEBUBEN REFORESTATION AREA #1 GREENWOOD STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SHINGLEHOUSE PA 16748	3/10/2020	3/1/2023	APPROVED	3/10/2020		OSC	\$83,280.00	\$83,280.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011792	ORIGINAL	SALE OF FOREST PRODUCTS CHENANGO REFORESTATION AREA (BALSAM SWAMP STATE FOREST)	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	12/26/2019	10/15/2022	APPROVED	2/20/2020		OSC	\$93,000.00	\$93,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X011799	ORIGINAL	LEWIS REFORESTATION AREA #18 GRANT POWELL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	3/10/2020	7/1/2023	APPROVED	3/10/2020		OSC	\$85,750.00	\$85,750.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011815	ORIGINAL	MADISON REFORESTATION AREA #7 LEBANON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	3/10/2020	10/15/2023	APPROVED	3/10/2020		OSC	\$165,000.00	\$165,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X011820	ORIGINAL	STEBUBEN SCHUYLER REFORESTATION AREA #1 CINNAMON LAKE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	2/20/2019	3/1/2023	APPROVED	2/19/2020		OSC	\$26,000.00	\$26,000.00	
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000240	AMENDMENT	TWO YEAR CONTRACT RENEWAL FOR REPRESENTATION IN ONGOING LITIGATION	CONSTANTINE CANNON LLP	NEW YORK NY 10017			3/16/2020	APPROVED	12/13/2019	OSC	\$3,716,000.00	\$3,716,000.00	
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001886	AMENDMENT	HOLDOVER SUBLEASE 444 NORTH CAPITOL ST NW WASHINGTON DC	STATE SERVICE ORG	PO BOX 38052 BALTIMORE MD 21297-8052			1/31/2021	APPROVED	2/11/2020	OSC	\$0.00	\$0.00	
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01328A	ORIGINAL	SPACE REALLOCATION 80 MAIDEN LN 4TH FLOOR NYC NY COUNTY	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	4/1/2019	12/31/2030	APPROVED	8/27/2019		OSC	\$7,954,031.00	\$7,954,031.00	
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01328A	ORIGINAL	SPACE REALLOCATION FROM OCFS TO FCB 80 MAIDEN LANE NYC NEW YORK COUNTY	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	4/1/2019	12/31/2030	NON APPROVED	7/31/2019	- STS/AC340-5 FATALLY FLAWED - INCORRECT STS AMOUNT - INCORRECT VENDOR FEIN NOTARY FOR INCORRECT VENDOR	OSC	\$8,253,027.00	\$8,253,027.00	
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01632B	AMENDMENT	CLOSE OUT 123 WILLIAM STREET NEW YORK COUNTY	ARC NYC123WILLIAM LLC	106 YORK ROAD JENKINTOWN PA 19046			APPROVED	9/11/2019		OSC	(\$2,469.48)	\$2,469.48	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000381	AMENDMENT	FINAL TWO YEAR EXTENSION (4 OF 4)	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241			11/14/2021	APPROVED	1/14/2020	OSC	\$214,696.82	\$214,696.82	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000411	AMENDMENT	ONE YEAR EXTENSION	AITHENT INC	19 FULTON STREET STE 408 NEW YORK NY 10038			3/18/2021	APPROVED	3/18/2020	OSC	\$228,000.00	\$228,000.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432b	AMENDMENT	CONTRACT TERMINATION	ASHBY ADAPTIVE OCCUPATIONAL THERAPY PLLC	PO BOX 116 CASTLETON NY 12033-1309			4/12/2018	APPROVED	11/1/2019	OSC	\$0.00	\$0.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432b	AMENDMENT	FINAL CONTRACT VALUE RECONCILIATION	ASHBY ADAPTIVE OCCUPATIONAL THERAPY PLLC	PO BOX 116 CASTLETON NY 12033-1309			APPROVED	11/1/2019		OSC	(\$375,000.00)	\$375,000.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432c	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA NY 13820			9/30/2019	NON APPROVED	8/30/2019	- STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432c	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA NY 13820			9/30/2019	NON APPROVED	9/4/2019	- STS/AC340-5 FATALLY FLAWED	OSC	(\$3,200.00)	\$3,200.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432c	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA NY 13820			9/30/2019	APPROVED	9/6/2019		OSC	(\$371,800.00)	\$371,800.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432d	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PETER L MORSE & ASSOCIATES	875 EAST MAIN ST ROCHESTER NY 14605-2747			9/30/2019	NON APPROVED	8/30/2019	- STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432d	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PETER L MORSE & ASSOCIATES	875 EAST MAIN ST ROCHESTER NY 14605-2747			9/30/2019	NON APPROVED	9/4/2019	- STS/AC340-5 FATALLY FLAWED	OSC	(\$6,995.00)	\$6,995.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432d	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PETER L MORSE & ASSOCIATES	875 EAST MAIN ST ROCHESTER NY 14605-2747			9/30/2019	APPROVED	9/6/2019		OSC	(\$368,005.00)	\$368,005.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432e	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	P4H INC	BOX 887 GOLDENS BRIDGE NY 10526			9/30/2019	NON APPROVED	8/30/2019	- STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432e	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	P4H INC	BOX 887 GOLDENS BRIDGE NY 10526			9/30/2019	APPROVED	9/6/2019		OSC	(\$302,897.50)	\$302,897.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432e	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	P4H INC	BOX 887 GOLDENS BRIDGE NY 10526			9/30/2019	NON APPROVED	9/4/2019	- STS/AC340-5 FATALLY FLAWED	OSC	(\$72,102.50)	\$72,102.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			9/30/2019	NON APPROVED	9/4/2019	- STS/AC340-5 FATALLY FLAWED	OSC	(\$959,390.00)	\$959,390.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			9/30/2019	NON APPROVED	8/30/2019	- STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			9/30/2019	APPROVED	9/6/2019		OSC	(\$1,535,582.00)	\$1,535,582.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			9/30/2019	NON APPROVED	8/30/2019	- STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			9/30/2019	NON APPROVED	9/4/2019	- STS/AC340-5 FATALLY FLAWED	OSC	(\$5,451,740.32)	\$5,451,740.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	CONTRACT TERMINATION - CLOSE OUT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			9/30/2019	APPROVED	9/6/2019	OSC	(\$18,646,061.68)	\$18,646,061.68	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000458	ORIGINAL	ADMINISTRATOR FOR THE HOSPITAL EXCESS LIABILITY POOL	MLMIC INSURANCE COMPANY	NEW YORK NY 10016	7/1/2020	6/30/2025	APPROVED	3/25/2020		OSC	\$1,456,525.00	\$1,456,525.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C000459	ORIGINAL	CLAIMS ADMINISTRATOR	SOLIX INC	30 LANDEX PLAZA WEST PARISPPANY NJ 07054	6/19/2019	6/18/2021	APPROVED	6/19/2019		OSC	\$551,427.00	\$551,427.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA000432A	AMENDMENT	CONTRACT TERMINATION	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET NY 11733			9/30/2019	NON APPROVED	8/30/2019	OSC	\$0.00	\$0.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA000432A	AMENDMENT	CONTRACT TERMINATION	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET NY 11733			9/30/2019	APPROVED	9/10/2019	OSC	(\$67,655.00)	\$67,655.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA000432A	AMENDMENT	CONTRACT TERMINATION	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET NY 11733			9/30/2019	NON APPROVED	9/4/2019	OSC	(\$156,550.00)	\$156,550.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER 99 WASHINGTON AVE ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			6/30/2020	APPROVED	10/29/2019	OSC	\$1,377,448.92	\$1,377,448.92	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002277	ORIGINAL	535 WASHINGTON ST FL 3 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	1/1/2019	12/31/2028	NON APPROVED	8/26/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - CORRECTED DOCUMENT IMPROPERLY SIGNED	OSC	\$693,077.00	\$693,077.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002277	ORIGINAL	535 WASHINGTON ST FL 3 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	1/1/2019	12/31/2028	NON APPROVED	9/13/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$693,077.00	\$693,077.00	
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002277	ORIGINAL	535 WASHINGTON ST FL 3 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	1/1/2019	12/31/2028	APPROVED	9/26/2019		OSC	\$693,077.00	\$693,077.00	
FRANCHISE OVERSIGHT BOARD	FRANCHISE OVERSIGHT BOARD	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X004136	ORIGINAL	LAND CONVEYANCE QUITCLAIM DEED BELMONT PARK REDEVELOPMENT NASSAU COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	633 THIRD AVE NEW YORK NY 10017	9/30/2019	9/29/2020	APPROVED	11/1/2019		OSC	\$1.00	\$1.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000001	ORIGINAL	COOLING TOWER REFURBISHMENT AT 55 HANSON PLACE (ES-GSN-1069 - INITIAL)	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228				APPROVED	2/10/2020	OSC	\$934,819.99	\$934,819.99	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000002	ORIGINAL	CHILLER REPLACEMENT PROJECT AT THE EMPIRE STATE PLAZA (ES-ESN-0547 - INITIAL)	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228				APPROVED	2/13/2020	OSC	\$25,073,718.46	\$25,073,718.46	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000003	ORIGINAL	CHILLER REPLACEMENT AT QUEENSBORO CORRECTIONAL FACILITY (ES-GSN-1005 - INITIAL)	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228				APPROVED	2/27/2020	OSC	\$3,797,579.92	\$3,797,579.92	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000004	ORIGINAL	BUILDING MANAGEMENT SERVICES & SUB-METERING AT FISHKILL & WOODBOURNE CF (ES-ESN-0668 - INITIAL)	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228				APPROVED	3/4/2020	OSC	\$6,533,387.20	\$6,533,387.20	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000005	ORIGINAL	RETRO COMMISSIONING SERVICES AT DOWNSTATE CORRECTIONAL FACILITY	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228				NON APPROVED	3/16/2020	- STS/AC340-S CONTENT - CONTRACT VALUE CORRECTION NEEDED	OSC	\$687,971.21	\$687,971.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000006	ORIGINAL	EMPIRE STATE PLAZA LIGHTING UPGRADE (ES-ESN-0592 - INITIAL)	GUTH DECONZO CONSULTING ENGINEERS PC	3RD FLR NEW YORK NY 10001				APPROVED	3/16/2020	OSC	\$15,726,195.67	\$15,726,195.67	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000007	ORIGINAL	RETRO COMMISSIONING SERVICES AT DOWNSTATE CORRECTIONAL FACILITY	WENDEL ENERGY SERVICES LLC	140 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228				NON APPROVED	3/27/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$540,523.79	\$540,523.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003496	ORIGINAL	SATELLITE SERVICES	GLOBECOMM SYSTEMS INC	HAUAPPAUGE NY 11788-3816	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$2,142,990.00	\$2,142,990.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003510	AMENDMENT	TWO MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			2/29/2020	APPROVED	1/7/2020	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003543	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203				APPROVED	10/21/2019	OSC	\$412,337.08	\$412,337.08	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003549	AMENDMENT	CONTRACT TERMINATION SATELLITE SERVICES	GLOBECOMM SYSTEMS INC	45 OSER AVENUE HAUAPPAUGE NY 11788-3816			6/30/2019	APPROVED	6/6/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003556	AMENDMENT	THREE MONTH EXTENSION	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK NY 10017			11/30/2019	APPROVED	8/21/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003577	AMENDMENT	ADDITIONAL CUSTODIAL SERVICES AT SWAN STREET CHILDREN'S PLACE DAYCARE IN ALBANY, NY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203				APPROVED	2/19/2020	OSC	\$47,820.83	\$47,820.83	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003608	AMENDMENT	CONTRACT TERMINATION	RAND ATELIER LLC	2462 SALT POINT TPKE CLINTON CORNERS NY 12514			12/14/2019	APPROVED	1/28/2020	OSC	(\$8,902.42)	\$8,902.42	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003613	AMENDMENT	ASSIGNMENT TO ORACLE AMERICA INC	TEXTURA CORPORATION	DBA SUBMITTAL EXCHANGE 1405 LAKE COOK ROAD DEERFIELD IL 60015			1/31/2018	NON APPROVED	9/9/2019	- ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	(\$1,182,659.58)	\$1,182,659.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003613	AMENDMENT	ASSIGNMENT TO ORACLE AMERICA	TEXTURA CORPORATION	DBA SUBMITTAL EXCHANGE 1405 LAKE COOK ROAD DEERFIELD IL 60015			1/31/2018	APPROVED	9/27/2019	OSC	(\$1,182,659.58)	\$1,182,659.58	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003613	ORIGINAL	SUBMITTAL EXCHANGE SERVICES (ASSIGNMENT FROM TEXTURA CORPORATION)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	2/1/2018	9/9/2021	APPROVED	9/27/2019		OSC	\$1,682,659.58	\$1,682,659.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003613	ORIGINAL	ASSIGNMENT FROM TEXTURA CORPORATION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	2/1/2018	9/9/2021	NON APPROVED	9/9/2019	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$1,682,659.58	\$1,682,659.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003618	AMENDMENT	CONTRACT TERMINATION PROFESSIONAL STAGING SERVICES AT EMPIRE STATE PLAZA CONVENTION CENTER	MASI VALENTI PRODUCTIONS ANDSHOWS INC	25 BURLINGHAM RD PINE BUSH NY 12566-6810		5/30/2019	NON APPROVED	6/27/2019	-STS/AC340-5 FATALLY FLAWED -INCORRECT EXPIRATION DATE	OSC	(\$557,274.13)	\$557,274.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003618	AMENDMENT	CONTRACT TERMINATION PROFESSIONAL STAGING SERVICES AT EMPIRE STATE PLAZA CONVENTION CENTER	MASI VALENTI PRODUCTIONS ANDSHOWS INC	25 BURLINGHAM RD PINE BUSH NY 12566-6810		6/13/2018	APPROVED	6/27/2019		OSC	(\$557,274.13)	\$557,274.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C003628	AMENDMENT	ASSIGNMENT TRANSACTION TO OCALLAGHAN CONTRACTORS LLC	GENOVESE TRANSPORT & CARTAGE	32 BELVIDERE AVE ALBANY NY 12203		9/10/2019	APPROVED	10/17/2019		OSC	(\$704,493.41)	\$704,493.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSTRUCTION	BEST VALUE	10	C003628	ORIGINAL	CONTRACT ASSIGNMENT FROM GENOVESE TRANSPORT & CARTAGE	OCALLAGHAN CONTRACTORS LLC	273 ELM AVENUE DELMAR NY 12054	9/11/2019	9/30/2020	APPROVED	10/17/2019		OSC	\$704,493.41	\$704,493.41
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003630	AMENDMENT	AMENDMENT TO CONTRACT END DATE FOR MAIL & FREIGHT TRUCK LEASE	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO IL 60693	7/19/2016	7/5/2021	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003748	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		3/31/2019	APPROVED	1/27/2020		OSC	(\$31,277,773.28)	\$31,277,773.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003776	AMENDMENT	BUDGET MODIFICATION TO C003777 (PRIMARY VENDOR)	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS NY 10920			APPROVED	6/3/2019		OSC	(\$50,000.00)	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003776	AMENDMENT	CONTRACT CLOSE OUT	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS NY 10920		12/2/2019	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003777	AMENDMENT	BUDGET MODIFICATION FROM C003776 (SECONDARY VENDOR)	METROVISION PRODUCTION GROUP LLC	315 WEST 53RD STREET NEW YORK NY 10019			APPROVED	6/3/2019		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003777	AMENDMENT	CONTRACT CLOSE OUT	METROVISION PRODUCTION GROUP LLC	315 WEST 53RD STREET NEW YORK NY 10019		12/2/2019	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003785	ORIGINAL	ENERGY EFFICIENCY RELATED SERVICES	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	5/28/2019	12/31/2027	APPROVED	5/31/2019		OSC	\$676,000,000.00	\$676,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003858	AMENDMENT	SCAFFOLD OPERATION AND MAINTENANCE REMOVING BUILDING 7A AT THE HARRIMAN CAMPUS	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018			APPROVED	4/19/2019		OSC	(\$515,420.50)	\$515,420.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003858	AMENDMENT	LANGUAGE REVISION FOR SCAFFOLDING	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003867	ORIGINAL	CUSTODIAL SERVICES - HOMER FOLKS FACILITY, HILL BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/10/2019	5/9/2024	APPROVED	5/10/2019		OSC	\$611,758.29	\$611,758.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003880	ORIGINAL	NATURAL GAS PIPELINE CAPACITY	CASTLETON POWER LLC	1902 RIVER ROAD CASTLETON NY 12033	9/1/2019	10/31/2032	APPROVED	7/29/2019		OSC	\$8,650,800.24	\$8,650,800.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003908	AMENDMENT	MEMORIAL ENGRAVING SERVICES DATE CORRECTION	CHERRY VALLEY MEMORIALS INC	PO BOX 481 CHERRY VALLEY NY 13320-0481	1/15/2019	1/14/2024	APPROVED	2/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003911	ORIGINAL	WINDOW WASHING AT THE EMPIRE STATE PLAZA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/31/2019	5/30/2024	APPROVED	6/28/2019		OSC	\$118,253.34	\$118,253.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003911	AMENDMENT	CONTRACT TERM CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/28/2019	6/27/2024	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003940	ORIGINAL	ELEVATOR MAINTENANCE AT TEN EYCK STATE OFFICE BUILDING	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	6/23/2019	6/22/2024	APPROVED	5/6/2019		OSC	\$328,000.00	\$328,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003942	ORIGINAL	UNINTERRUPTED POWER SUPPLY BATTERY INSTALLATION AT HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	JB EXCELERATION LLC	7 WINDING BROOK DRIVE SARATOGA SPRINGS NY 12866	4/11/2019	8/31/2019	APPROVED	4/11/2019		OSC	\$138,511.69	\$138,511.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003949	ORIGINAL	JANITORIAL SERVICES AT ORISKANY FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2020	1/31/2025	APPROVED	1/7/2020		OSC	\$465,629.05	\$465,629.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003950	ORIGINAL	CUSTODIAL SERVICES - TEN EYCK STATE OFFICE BUILDING AT 40 NORTH PEARL STREET AND 44 HOLLAND AVENUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	7/29/2019		OSC	\$4,808,321.05	\$4,808,321.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003950	AMENDMENT	AMENDMENT TO STAFFING PLAN - TEN EYCK STATE OFFICE BUILDING 44 HOLLAND AVE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003951	ORIGINAL	CUSTODIAL SERVICES AT VARIOUS STATE OFFICES IN ALBANY AND SCHENECTADY COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	7/29/2019		OSC	\$7,727,040.17	\$7,727,040.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003951	AMENDMENT	HAMPTON PLAZA COST SUMMARY REDUCTION AND COST ADJUSTMENT FOR PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON APPROVED	9/30/2019	-AGENCY REQUEST	OSC	\$367,190.64	\$367,190.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003951	AMENDMENT	HAMPTON PLAZA COST SUMMARY REDUCTION AND COST ADJUSTMENT FOR PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	11/4/2019		OSC	\$356,397.25	\$356,397.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003952	ORIGINAL	LANDSCAPING AND GROUNDS MAINTENANCE- 44 HOLLAND AVENUE AND 625 BROADWAY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	7/25/2019		OSC	\$211,870.62	\$211,870.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	6	C003954	ORIGINAL	INTEGRATED PEST MANAGEMENT SERVICES FOR HARRIMAN STATE OFFICES	ALLEYMOR INC - PESTMASTER SERVICES	75 LUCAS AVE KINGSTON NY 12401	7/1/2019	6/30/2024	APPROVED	8/28/2019		OSC	\$155,594.84	\$155,594.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003958	ORIGINAL	CALDER SCULPTURE RESTORATION	ABIGAIL MACK SAGERMAN	PO BOX 155 RED HOOK NY 12571	8/21/2019	8/20/2021	APPROVED	8/21/2019		OSC	\$457,183.00	\$457,183.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003964	ORIGINAL	PROFESSIONAL STAGE SERVICES	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY NY 12180	8/1/2019	7/31/2024	APPROVED	6/7/2019		OSC	\$837,210.90	\$837,210.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003971	ORIGINAL	WINDOW WASHING - ALBANY STATE OFFICE BUILDINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	7/24/2019		OSC	\$186,619.13	\$186,619.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003975	ORIGINAL	SENATOR HUGHES SNOW REMOVAL INTEGRATED FACILITY MANAGEMENT SERVICES	LANDSCAPES LLC	4678 NE TOWNLINE RD MARCELLUS NY 13108	10/1/2019	9/30/2024	APPROVED	8/27/2019		OSC	\$501,755.00	\$501,755.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C003976	ORIGINAL		OWENS RENZ AND LEE COMPANY	2 SJAMMIT PL BRADFORD CT 06405	9/1/2019	8/31/2024	APPROVED	8/22/2019		OSC	\$24,297,477.60	\$24,297,477.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003977	ORIGINAL	SNOW AND ICE REMOVAL AT THE HENDERSON SMITH STATE OFFICE BUILDING	KUHN PROPERTIES INC	D/8/A K & K LANDSCAPING 5885 VALLEY VIEW ROAD HORNELL NY 14843	10/1/2019	9/30/2024	APPROVED	8/20/2019		OSC	\$226,368.28	\$226,368.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003978	ORIGINAL	NATURAL GAS ASSET MANAGER	EMERA ENERGY SERVICES INC	SUITE 101 #37 ROUTE 236 KITTEBY ME 03904	9/1/2019	8/31/2023	APPROVED	6/17/2019		OSC	\$11,581,174.00	\$11,581,174.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003993	ORIGINAL	JANITORIAL SERVICES - PERRY B. DURVEA, ADAM CLAYTON POWELL JR, AND SHIRLEY A. CHISHOLM STATE OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED	9/27/2019		OSC	\$15,277,337.96	\$15,277,337.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C003996	ORIGINAL	ROUTINE MAINTENANCE OF THE EMPIRE STATE PLAZA ART COLLECTION	MONUMENTA ART CONSERVATION AND FINISHING LLC	3 TRIBUNE LANE MILAN NY 12571	11/14/2019	11/13/2024	APPROVED	11/14/2019		OSC	\$5,096,213.40	\$5,096,213.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003998	ORIGINAL	CUSTODIAL SERVICES AT NASSAU COUNTY COURTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED	10/1/2019		OSC	\$15,165,343.05	\$15,165,343.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004009	ORIGINAL	HVAC AT PERRY B DURVEA JR STATE OFFICE BUILDING	CORE FACILITY SERVICES LLC	NEW YORK NY 10017	10/28/2019	10/27/2024	APPROVED	8/28/2019		OSC	\$4,044,696.75	\$4,044,696.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004009	AMENDMENT	START DATE CORRECTION	CORE FACILITY SERVICES LLC	NEW YORK NY 10017	10/1/2019	9/30/2024	APPROVED	9/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004069	ORIGINAL	OVERHAUL OF PUMPS AND MOTORS	NEPV LLC	NEW ENGLAND PUMP AND VALVE COMPANY 36 INDUSTRIAL PARK RD NANTIC CT 06357	11/1/2019	10/31/2023	APPROVED	10/18/2019		OSC	\$494,096.67	\$494,096.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004070	ORIGINAL	INTEGRATED FACILITY MANAGEMENT - HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	CORE FACILITY SERVICES LLC	NEW YORK NY 10017	12/1/2019	11/30/2024	APPROVED	11/25/2019		OSC	\$6,689,558.64	\$6,689,558.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004070	AMENDMENT	SUBCONTRACTOR UPDATE	CORE FACILITY SERVICES LLC	NEW YORK NY 10017			APPROVED	12/20/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004129	ORIGINAL	MOBILE SATELLITE UPLINK SERVICES DOWNSTATE - PRIMARY	METROVISION PRODUCTION GROUP LLC	315 WEST 53RD STREET NEW YORK NY 10019	12/3/2019	12/2/2024	APPROVED	12/3/2019		OSC	\$753,798.80	\$753,798.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004130	ORIGINAL	MOBILE SATELLITE UPLINK SERVICES DOWNSTATE - SECONDARY	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS NY 10920	12/3/2019	12/2/2024	APPROVED	12/3/2019		OSC	\$91,469.51	\$91,469.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	5	C004131	ORIGINAL	MOBILE SATELLITE UPLINK SERVICES DOWNSTATE - TERTIARY	PSSI GLOBAL SERVICES LLC	4415 WAGON TRAIL AVE LAS VEGAS NV 89118	12/3/2019	12/2/2024	APPROVED	12/3/2019		OSC	\$49,384.78	\$49,384.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004132	ORIGINAL	CUSTODIAL SERVICES - HENDERSON SMITH STATE OFFICE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED	11/25/2019		OSC	\$1,119,598.52	\$1,119,598.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	11	C004134	ORIGINAL	TALENT ACQUISITION SERVICES	FUSCO PERSONNEL INC	4 EXECUTIVE PARK DR STE B ALBANY NY 12203	12/20/2019	12/19/2024	APPROVED	12/20/2019		OSC	\$2,927,121.00	\$2,927,121.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREQUALIFICATION	NOT APPLICABLE	C004137	ORIGINAL	EVENT REGISTRATION SERVICES	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	333 KINGSLEY RD BURNT HILLS NY 12027	10/30/2019	10/29/2021	APPROVED	11/19/2019		OSC	\$98,872.00	\$98,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004138	ORIGINAL	COURTROOM BENCH REFINISHING	MARCOS ART OF RESTORATION	57 EAST 2ND STREET MINESOLA NY 11501	12/10/2019	12/9/2022	APPROVED	12/10/2019		OSC	\$193,286.34	\$193,286.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	BEST PRICE	2	C004140	ORIGINAL	WAREHOUSING AND DISTRIBUTION OF USDA DONATED FOODS - REGION A	PALMER FISH CO INC	DBA PALMER FOOD SERVICE PO BOX 92365 ROCHESTER NY 14692	12/12/2019	6/30/2024	APPROVED	12/12/2019		OSC	\$1,406,233.73	\$1,406,233.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	BEST PRICE	1	C004141	ORIGINAL	WAREHOUSING AND DISTRIBUTION OF USDA DONATED FOODS - REGION C	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA NY 14020	12/1/2019	6/30/2024	NON APPROVED	11/27/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,423,846.62	\$2,423,846.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	BEST PRICE	1	C004141	ORIGINAL	WAREHOUSING AND DISTRIBUTION OF USDA DONATED FOODS - REGION C	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA NY 14020	12/10/2019	6/30/2024	APPROVED	12/10/2019		OSC	\$2,423,846.62	\$2,423,846.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004149	ORIGINAL	JANITORIAL SERVICES AT HARRIMAN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2020	2/28/2025	APPROVED	2/7/2020		OSC	\$16,910,492.82	\$16,910,492.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004151	ORIGINAL	ELECTRICAL DISTRIBUTION EQUIPMENT TESTING, MAINTENANCE AND REPAIR ALBANY SITES	MAGNA IV INC	96 BURNERS DRIVE EAST SUITE R ENGLEWOOD CO 80112	3/26/2020	3/25/2025	APPROVED	3/2/2020		OSC	\$8,511,206.00	\$8,511,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	C004152	ORIGINAL	SERVICE DISABLED VETERANS ENTERPRISE SYSTEM	NORMEL TECH LLC	155 CHANDLER ST STE 104 BUFFALO NY 14207	3/25/2020	9/24/2026	APPROVED	3/25/2020		OSC	\$2,838,579.36	\$2,838,579.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	ORIGINAL	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	9/25/2019	9/24/2029	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D051047	AMENDMENT	NO COST TIME EXTENSION & LANG MOD TERM CONTRACT UPGRADE ELEC DIST SYS VARIOUS DOCCS FACILITIES	HIGHLAND ASSOCIATES ARCHITECTURE ENGINEERING DESIGN PC	102 HIGHLAND AVE CLARKS SUMMIT PA 18411		12/31/2020	APPROVED	7/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D052244	AMENDMENT	RECONFIGURE AND RESTRUCTURE PARKING LOT 102 FOR MANHATTAN PSYCHIATRIC CENTER	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK NY 10001			APPROVED	5/24/2019		OSC	\$4,500,000.00	\$4,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A069	AMENDMENT	SA2 ADDS TIME & MODIFIES LANGUAGE TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		9/30/2019	NON APPROVED	5/8/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A069	AMENDMENT	SA2 ADDS TIME & MODIFIES LANGUAGE TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		9/30/2019	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A071	AMENDMENT	SUPPLEMENTAL 2 INCREASE & EXTENSION ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	CTA ARCHITECTS PC	151 WEST 26TH ST 8TH FL NEW YORK NY 10001		9/30/2022	APPROVED	5/16/2019		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA511	AMENDMENT	SA #1 ARCHITECTURAL SERVICES TERM CONTRACT STATEWIDE	RKTB ARCHITECTS PC	150 W 22ND ST 4TH FL NEW YORK NY 10011		10/31/2019	APPROVED	4/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA512	AMENDMENT	SA #2 ARCHITECTURAL CONSULTANT SERVICES TERM AGREEMENT STATEWIDE	ENVISION ARCHITECTS PC	52 JAMES ST ALBANY NY 12207-2747		12/31/2022	APPROVED	4/16/2019		OSC	\$45,000.00	\$45,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA513	AMENDMENT	SA1 ADDS TIME & MODIFIES LANGUAGE TERM AGREEMENT ARCHITECTURAL SERVICES VARIOUS FACILITIES STATEWIDE	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	6 WEMBLEY CT ALBANY NY 12205		10/31/2020	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA514	AMENDMENT	SA1 ADDS TIME & FUNDS ARCHITECTURAL CONSULTANT SERVICES TERM AGREEMENT VARIOUS FACILITIES STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		8/1/2020	APPROVED	4/12/2019		OSC	\$67,000.00	\$67,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA514	AMENDMENT	SA1 ADDS TIME & FUNDS ARCHITECTURAL CONSULTANT SERVICES TERM AGREEMENT VARIOUS FACILITIES STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		8/1/2020	NON APPROVED	4/10/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$67,000.00	\$67,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA571	AMENDMENT	NO COST TIME EXTENSION ENGINEERING ARCHITECTURAL SERVICES TERM CONTRACT VARIOUS LOCATIONS STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER NY 14606		12/31/2022	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA579	AMENDMENT	NO COST TIME EXTENSION ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601		11/30/2021	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA580	AMENDMENT	EXTENSION ENGINEERING & ARCHITECTURAL SERVICES TERM STATEWIDE	KALLEN & LEMELSON LLP	520 8TH AVE 17TH FL NEW YORK NY 10018		3/31/2022	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA614	AMENDMENT	SA 1 NCTE	WOODWARD & CURRAN ENGINEERING AND GEOLOGICAL SERVICES PA PC	P O BOX 55008 BOSTON MA 02205-5008		12/31/2020	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA629	AMENDMENT	NCTE TERM AGREEMENT DAM INSPECTIONS & ENGINEERING SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		1/30/2020	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA630	AMENDMENT	SUPPLEMENT 1 DAM INSPECTION & ENGINEERING SERVICES STATEWIDE	PAUL C RIZZO ENGINEERING NEW YORK PLLC	580 WHITE PLAINS RD STE 425 TARRYTOWN NY 10951-5189		3/31/2021	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA689	AMENDMENT	SUPPLEMENT 2 ENGINEERING SERVICES REHAB STATE OFFICE BUILDINGS STATEWIDE	STV ARCHITECTS PC	225 PARK AVE 5 NEW YORK NY 10003		2/28/2021	APPROVED	8/16/2019		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB126	AMENDMENT	8 MONTH EXTENSION	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		12/31/2019	APPROVED	7/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB353	AMENDMENT	SIX MONTH EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		11/12/2019	NON APPROVED	5/1/2019	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB353	AMENDMENT	SIX MONTH EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		11/12/2019	APPROVED	5/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB354	AMENDMENT	SIX MONTH EXTENSION	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER NY 10509		11/12/2019	APPROVED	5/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB355	AMENDMENT	SIX MONTH EXTENSION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617		11/12/2019	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB356	AMENDMENT	SIX MONTH EXTENSION AND COST INCREASE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617		11/12/2019	APPROVED	7/12/2019		OSC	\$220,000.00	\$220,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB357	AMENDMENT	SIX (6) MONTH EXTENSION	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY NY 12203		11/12/2019	APPROVED	7/19/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB358	AMENDMENT	SIX MONTH EXTENSION	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER NY 10509		11/12/2019	APPROVED	5/24/2019		OSC	\$240,000.00	\$240,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB409	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/8/2019		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB668	AMENDMENT	FIRST SUPPLEMENTAL AGREEMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		2/28/2021	APPROVED	1/23/2020		OSC	\$5,100,000.00	\$5,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB669	AMENDMENT	CONTRACT VALUE INCREASE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150			APPROVED	6/20/2019		OSC	\$6,630,000.00	\$6,630,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB669	AMENDMENT	ONE YEAR RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		2/28/2021	APPROVED	2/7/2020		OSC	\$6,100,000.00	\$6,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB670	AMENDMENT	COST INCREASE	STV-LECHASE JOINT VENTURE	205 WEST WELSH DR DOUGLASSVILLE PA 19518			APPROVED	7/12/2019		OSC	\$6,290,000.00	\$6,290,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB670	AMENDMENT	ONE YEAR RENEWAL	STV-LECHASE JOINT VENTURE	205 WEST WELSH DR DOUGLASSVILLE PA 19518		2/28/2021	APPROVED	2/7/2020		OSC	\$9,500,000.00	\$9,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB671	AMENDMENT	FIRST SUPPLEMENTAL AGREEMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		2/28/2021	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB672	AMENDMENT	CONTRACT VALUE INCREASE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150			APPROVED	6/20/2019		OSC	\$6,340,000.00	\$6,340,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB672	AMENDMENT	ONE YEAR RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		2/28/2021	APPROVED	2/7/2020		OSC	\$7,800,000.00	\$7,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB673	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR ONE YEAR EXTENSION (1 OF 2)	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		2/28/2021	APPROVED	2/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D0SB818	AMENDMENT	CO#2 NCTE FOR SEASONAL COMMISSIONING SERVICES	HBP JOINT VENTURE	1 CIB ST ROCHESTER NY 14607		2/1/2020	APPROVED	7/19/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D05B988	AMENDMENT	REMOVAL OF FUNDS	EMTEC CONSULTANTS PROFESSIONAL ENGINEERS PLLC	3555 VETERANS MEMORIAL HWY STE M RONKONKOMA NY 11779			APPROVED	11/7/2019		OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D05B989	AMENDMENT	BUDGET MODIFICATION	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	11/7/2019		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C124	AMENDMENT	SUPPLEMENT 1 ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	4/15/2019		OSC	\$1,850,000.00	\$1,850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C125	AMENDMENT	SUPPLEMENT 1 ENVIRONMENTAL ENGINEERING SERVICE TERM AGREEMENT STATEWIDE	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	4/18/2019		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C500	ORIGINAL	ENGINEERING SERVICES CLEAN WATER PLANNING TERM AGREEMENT STATEWIDE	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202	10/8/2019	10/7/2024	APPROVED	10/8/2019		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C536	ORIGINAL	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL NY 13760	5/21/2019	5/20/2024	APPROVED	5/21/2019		OSC	\$3,000,000.00	\$3,000,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05C657	AMENDMENT	SUPPLEMENT 1 ARCHITECT ENGINEERING SERVICES STATEWIDE TERM CONTRACT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	11/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C658	ORIGINAL	ENGINEERING/ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA NY 11716	4/5/2019	4/4/2024	APPROVED	4/5/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C668	ORIGINAL	DESIGN SERVICES WEB-BASED SHORELINE DECISION TOOL TERM CONTRACT GREAT LAKES SHORELINE	GEI CONSULTANTS INC	PO BOX 843005 BOSTON MA 02284-3005	1/13/2020	1/12/2022	APPROVED	1/13/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C685	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT VARIOUS STATE AGENCIES STATEWIDE	CANNON DESIGN ARCHITECTURE AND ENGINEER NG, P.C.	DEPARTMENT 19824 PALATINE IL 60055-9824	4/8/2019	4/7/2024	APPROVED	4/8/2019		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C721	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601	4/9/2019	4/8/2024	APPROVED	4/9/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C722	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT VARIOUS STATE AGENCIES STATEWIDE	ARCHITECTURAL RESOURCES PC	505 FRANKLIN ST BUFFALO NY 14202	4/5/2019	4/4/2024	APPROVED	4/5/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C723	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	4/10/2019	4/9/2024	APPROVED	4/10/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C723	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	4/5/2019	4/5/2019	NON APPROVED	4/3/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C724	ORIGINAL	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE NY 13204	4/5/2019	4/4/2024	APPROVED	4/5/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C725	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	QUINLVAN PIERIK & KRAUSE ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS LLP	450 SOUTH SALINA ST ROOM 500 SYRACUSE NY 13202	6/11/2019	6/5/2024	APPROVED	6/11/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C726	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109	6/5/2019	6/4/2024	APPROVED	6/5/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C727	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY NY 12180	4/12/2019	4/11/2024	APPROVED	4/12/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C728	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN & CONSTRUCTION SERVICES STATEWIDE	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK NY 10001-2557	5/24/2019	5/23/2024	APPROVED	5/24/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C729	ORIGINAL	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	6/19/2019	6/18/2024	APPROVED	6/19/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C730	ORIGINAL	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677	7/3/2019	7/2/2024	APPROVED	7/3/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C731	ORIGINAL	GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953	4/23/2019	4/23/2024	APPROVED	4/23/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C772	ORIGINAL	HISTORIC RESTORATION ARCHITECTURAL SERVICE TERM CONTRACT STATEWIDE	JAN HRD POKORNY ARCHITECTS PC	39 WEST 37TH STREET FLOOR 12A NEW YORK NY 10018	3/20/2020	3/19/2025	APPROVED	3/20/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C773	ORIGINAL	CIVIL & SITE DESIGN SERVICES TERM AGREEMENT STATEWIDE	TOLMAN ENGINEERING ARCHITECTURE & SURVEYING PLLC	3610 LAWSON ROAD JAMESTOWN NY 14701	6/28/2019	6/27/2024	APPROVED	6/28/2019		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05C774	ORIGINAL	TERM CONTRACT CIVIL SITE DESIGN SRVCS VARIOUS DISABLED VET OWNED BUSINESS VARIOUS FACILITIES STATEWIDE	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION NY 11776-3097	7/16/2019	7/15/2024	APPROVED	7/16/2019		OSC	\$750,000.00	\$750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC775	ORIGINAL	CIVIL & SITE DESIGN SERVICES TERM AGREEMENT STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY ST STE 2A MIDDLETOWN NY 10940	9/4/2019	9/3/2024	APPROVED		9/4/2019	OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC784	ORIGINAL	PROFESSIONAL SERVICES FIRE PROTECTION ENGINEERING SERVICE TERM CONTRACT VARIOUS FACILITIES STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE NY 13214	7/9/2019	7/8/2024	APPROVED		7/9/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC785	ORIGINAL	FIRE PROTECTION ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	JENSEN HUGHES ENGINEERING PC	3610 COMMERCE DR STE 817 BALTIMORE MD 21227	6/28/2019	6/27/2024	APPROVED		6/28/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC786	ORIGINAL	TERM AGREEMENT FIRE PROTECTION ENGINEERING SERVICES VARIOUS FACILITIES STATEWIDE	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS MO 63146	6/12/2019	6/11/2024	APPROVED		6/12/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC787	ORIGINAL	TERM CONTRACT FIRE PROTECTION ENGINEERING SERVICES STATEWIDE	RAN FIRE PROTECTION ENGINEERING PC	1062 CENTRAL AVE ALBANY NY 12205	6/19/2019	6/17/2024	APPROVED		6/19/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC811	ORIGINAL	PROFESSIONAL ENGINEERING & DESIGN SERVICES FLOOD PROTECT & DAM SAFETY VARIOUS FACILITIES STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	5/31/2019	5/30/2024	APPROVED		5/31/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC812	ORIGINAL	TERM AGREEMENT FOR FLOOD PROTECTION & DAM SAFETY ENGINEERING & MAPPING SERVICES STATEWIDE	AECOM USA INC	1178 PAYSPPHERE CIRCLE CHICAGO IL 60674	8/2/2019	8/1/2022	APPROVED		8/2/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC813	ORIGINAL	FLOOD & DAM SAFETY ENGINEERING & MAPPING SERVICES TERM AGREEMENT STATEWIDE	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116	8/23/2019	8/22/2024	APPROVED		8/23/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	5	DOSC863	ORIGINAL	MATERIAL SAMPLING AND TESTING	TWIN PEAKS INCORPORATED	LONG ISLAND CITY NY 11101	1/3/2020	1/2/2024	APPROVED		1/3/2020	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	5	DOSC863	ORIGINAL	MATERIAL SAMPLING AND TESTING	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY NY 11101	12/23/2019	12/22/2023	NON APPROVED	12/24/2019	DELAYED AGENCY RESPONSE	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	5	DOSC864	ORIGINAL	MATERIAL SAMPLING AND TESTING	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953	2/27/2020	2/26/2024	APPROVED		2/28/2020	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	9	DOSC879	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - JAMAICA ARMORY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	2/18/2020	2/17/2025	APPROVED		2/18/2020	OSC	\$9,000,000.00	\$9,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC883	ORIGINAL	TERM CONTRACT ARCHITECTURAL ENGINEERING DESIGN SERVICES STATEWIDE SDVOB	TOLMAN ENGINEERING ARCHITECTURE & SURVEYING PLLC	3610 LAWSON ROAD JAMESTOWN NY 14701	7/9/2019	7/8/2024	APPROVED		7/9/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC884	ORIGINAL	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY ST STE 2A MIDDLETOWN NY 10940	9/9/2019	9/8/2024	APPROVED		9/9/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC885	ORIGINAL	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES SDVOB STATEWIDE	WATSON ENGINEERING P C	1112 STATE ROUTE 434 OWEGO NY 13827	10/29/2019	10/28/2024	APPROVED		10/29/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC886	ORIGINAL	ARCHITECTURAL ENGINEERING DESIGN SERVICES TERM AGREEMENT STATEWIDE	SIGMA PSI CONSULTING MECHANICAL ELECTRICAL AND PLUMBING ENGINEER PLLC	4 COLLAMER ROAD MALTA NY 12020	3/5/2020	3/4/2025	APPROVED		3/5/2020	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC887	ORIGINAL	TERM AGREEMENT ARCHITECTURAL ENGINEERING DESIGN SERVICES VARIOUS FACILITIES STATEWIDE	DCS INFRASTRUCTURE ENGINEERING PLLC	12 ELM ST PT JEFFERSON NY 11777	11/12/2019	11/10/2024	APPROVED		11/12/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC888	ORIGINAL	COMMISSIONING SERVICES TERM AGREEMENT STATEWIDE	GENESIS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM NY 10803	8/26/2019	8/25/2024	APPROVED		8/26/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC889	ORIGINAL	COMMISSIONING SERVICES TERM AGREEMENT STATEWIDE	HORIZON ENGINEERING ASSOCIATES LLP	30 BROAD ST 15TH FL NEW YORK NY 10004	10/28/2019	10/27/2024	APPROVED		10/28/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC890	ORIGINAL	COMMISSIONING SERVICES TERM AGREEMENT STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	8/15/2019	8/14/2024	APPROVED		8/15/2019	OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC914	ORIGINAL	TERM AGREEMENT ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	8/29/2019	8/28/2024	APPROVED		8/29/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC915	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202	9/6/2019	9/5/2024	APPROVED		9/6/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC916	ORIGINAL	TERM AGREEMENT ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724	8/1/2019	7/31/2024	APPROVED		8/1/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC917	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT VARIOUS LOCATIONS STATEWIDE	THE ENVIRONMENTAL DESIGN PARTNERSHIP LLP	900 ROUTE 146 CLIFTON PARK NY 12065	8/2/2019	8/1/2024	APPROVED		8/2/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC918	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT VARIOUS LOCATIONS STATEWIDE	WOODARD & CURRAN ENGINEERING AND GEOLOGICAL SERVICES PA PC	P O BOX 55008 BOSTON MA 02205-5008	3/20/2020	3/19/2025	APPROVED		3/20/2020	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC919	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM CONTRACT STATEWIDE	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE NY 13214	7/23/2019	7/22/2024	APPROVED		7/23/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC920	ORIGINAL	TERM AGREEMENT ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESSENT RD CLIFTON PK NY 12065	8/5/2019	8/4/2024	APPROVED		8/5/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DOSC921	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	KB GROUP OF NY INC	PRIME AE GROUP OF NY 100 GREAT OAKS BOULEVARD SUITE 114 ALBANY NY 12203	8/2/2019	8/1/2024	APPROVED		8/2/2019	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	13	DOSC991	ORIGINAL	HAZARDOUS MATERIALS SAMPLING	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY NY 12203	11/8/2019	11/7/2022	APPROVED		11/8/2019	OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	DOSC992	ORIGINAL	HAZARDOUS MATERIALS SAMPLING	ATLANTIC TESTING LABORATORIES LIMITED	6433 US HWY 11 PO BOX 29 CANTON NY 13617	11/8/2019	11/7/2022	APPROVED		11/8/2019	OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D05C993	ORIGINAL	HAZARDOUS MATERIALS SAMPLING	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER NY 10509	11/8/2019	11/7/2022	APPROVED	11/8/2019		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D05C994	ORIGINAL	HAZARDOUS MATERIALS SAMPLING	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER NY 10509	11/8/2019	11/7/2022	APPROVED	11/8/2019		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D05C995	ORIGINAL	HAZARDOUS MATERIALS SAMPLING	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	11/8/2019	11/7/2022	APPROVED	11/8/2019		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	15	D05C996	ORIGINAL	HAZARDOUS MATERIALS SAMPLING	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	11/8/2019	11/7/2022	APPROVED	11/8/2019		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D095	ORIGINAL	ELEVATOR DESIGN SERVICES TERM CONTRACT STATEWIDE	ELEVATOR DESIGN SERVICES TERM CONTRACT STATEWIDE	505 FRANKLIN ST BUFFALO NY 14202	12/20/2019	12/19/2024	APPROVED	12/20/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D096	ORIGINAL	ELEVATOR DESIGN SERVICES TERM AGREEMENT VARIOUS LOCATIONS STATEWIDE	RICARDO ZURITA ARCHITECTURE & PLANNING PC	15 EAST 40TH ST STE 900 NEW YORK NY 10016	1/22/2020	1/21/2025	APPROVED	1/22/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05D097	AMENDMENT	CORRECT CONTRACT TERM	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	12/20/2019	12/19/2024	APPROVED	12/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D097	ORIGINAL	TERM CONTRACT ELEVATOR DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	12/23/2019	12/21/2024	APPROVED	12/20/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D144	ORIGINAL	LAND SURVEYING SERVICES TERM AGREEMENT STATEWIDE	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618	1/17/2020	1/16/2025	APPROVED	1/17/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D145	ORIGINAL	LAND SURVEYING SERVICES STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	12/20/2019	12/19/2024	APPROVED	12/20/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D146	ORIGINAL	LAND SURVEYING SERVICES TERM AGREEMENT STATEWIDE	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901	2/11/2020	2/10/2025	APPROVED	2/11/2020		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05D147	ORIGINAL	LAND SURVEYING SERVICES TERM CONTRACT STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST Poughkeepsie NY 12601-4724	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135P	AMENDMENT	CO#3 71917A CREDIT FOR CURB VALVE & TE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		6/6/2018	APPROVED	4/19/2019		OSC	(\$2,196.00)	\$2,196.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#14 73885 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		3/16/2020	APPROVED	9/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859C	AMENDMENT	CO#13 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		8/30/2019	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859E	AMENDMENT	CO#2 73753 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144		3/16/2020	APPROVED	7/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859P	AMENDMENT	CO#2 73310 ADDITIONAL WORK REMOVE GRAVEL BED	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	4/30/2019		OSC	\$93,535.00	\$93,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859P	AMENDMENT	CO#3 73266 WATER MAIN WORK	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	5/10/2019		OSC	\$78,335.00	\$78,335.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859P	AMENDMENT	CO#4 73448 PROVIDE PORTABLE WATER SOFTENERS	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	5/23/2019		OSC	\$110,400.00	\$110,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859P	AMENDMENT	CO#5 73664 ADDITIONAL WORK REPLACE WATER TOWER & WATER SOFTENING SYSTEM EASTERN CF	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	7/16/2019		OSC	\$82,800.00	\$82,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41859P	AMENDMENT	CO#6 73752 NCTE	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095		3/16/2020	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378C	AMENDMENT	CO#4 73901 NCTE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		12/23/2020	APPROVED	9/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#7 73298 WILLARD DRUG TREATMENT CENTER UPGRADE ELECTRICAL	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/9/2019		OSC	\$41,477.00	\$41,477.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378E	AMENDMENT	CO#8 73900 NCTE	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		12/23/2020	APPROVED	8/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42378H	AMENDMENT	CO#1 73902 NCTE	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT NY 14590-0208		12/23/2020	APPROVED	8/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#33 73270 REHAB BLDG 21	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	5/10/2019		OSC	\$108,905.00	\$108,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#35 73456 BRIDGE CONNECTIONS ADJACENT TO STEEL LINTELS PROVIDE SUPPORT TO STRUCTURE	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	6/4/2019		OSC	\$42,704.00	\$42,704.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#29 73043 REPLACE DOORS BUILDING 21 FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	4/12/2019		OSC	\$103,313.00	\$103,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#32 73208 REHABILITATE KITCHEN & MESS HALL BLDG. 21 FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	4/29/2019		OSC	\$144,902.00	\$144,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#41 73432 FIBER REINFORCEMENT IN AREA B SLAB BOTTOM REPAIRS AT BASEMENT	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/1/2019		OSC	\$88,631.00	\$88,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#39 73435 FIBER/WRAP TOP OF SLAB REINFORCING AREA B FIRST FLOOR	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	9/3/2019		OSC	\$121,439.00	\$121,439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#34 73317 BORROW LIGHTS CEILING DEMO POLYCARBONATE WALL SYSTEM FLOOR/WALL REMOVAL	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	5/28/2019		OSC	\$32,915.00	\$32,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#40 73443 ADDITIONAL WORK REHABILITATE BLDG. #21 FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	5/17/2019		OSC	\$26,479.00	\$26,479.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#38 73431 ADDITIONAL WORK FISHKILL CF REHAB BLDG. 21	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	8/2/2019		OSC	\$88,462.00	\$88,462.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#37 73440 ADD STRUCTURAL STEEL	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	7/9/2019		OSC	\$57,502.00	\$57,502.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#47 73630 PROVIDE STEEL REINFORCING OF 2 BEAM ENDS	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	7/25/2019		OSC	\$9,567.00	\$9,567.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#36 73450 ADDITIONAL WORK FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	6/7/2019		OSC	\$20,282.00	\$20,282.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#49 74246 NCTE	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526		7/2/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#48 74375 CODE UPGRADES	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	3/5/2020		OSC	\$95,347.00	\$95,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#42 73434 FIBER REINFORCED POLYMER TOP OF SLAB PREPARATION	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/1/2019		OSC	\$88,832.00	\$88,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#46 73567 NORTH SOUTH EAST SIDE AREA C FIRST FLOOR REM MUDDIED INSULATION AT SLAB PENETRATION	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/2/2019		OSC	\$112,102.00	\$112,102.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#44 73481 PREP OF SUBFLOOR	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	6/14/2019		OSC	\$49,164.00	\$49,164.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO# 45 73478 ADDED WORK RELATED TO MULTIPLE RFI'S	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	6/20/2019		OSC	\$64,228.00	\$64,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#52 74442 MASONRY ADDITIONS	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	3/16/2020		OSC	\$25,283.00	\$25,283.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#15 REHABILITATE KITCHEN & MESS HALL BLDG. 21 FISHLICK CF	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	4/12/2019		OSC	\$12,544.00	\$12,544.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#16 74163 ADDITIONAL WORK REWIRE & UPGRADE CIRCUIT PANELS	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	1/24/2020		OSC	\$72,386.00	\$72,386.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#17 74247 NCTE	J & J SASS ELECTRIC INC	KINGSTON NY 12402		5/27/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO#12 74248 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/2/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO# 11 73908 PROVIDE CONTROL WIRING, CLEAN STEAM GENERATOR BYPASS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/22/2019		OSC	\$24,531.00	\$24,531.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#12 73464 ADDITIONAL WORK REHAB KITCHEN FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	4/15/2019		OSC	\$19,000.00	\$19,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#14 74249 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/2/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#15 74388 ADD SENSORS FOR FLUSH VALVE ACTIVATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/5/2020		OSC	\$1,187.00	\$1,187.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	CO#13 73907 - RELOCATE SINK AND EYE WASH.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/27/2019		OSC	\$4,947.00	\$4,947.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#36 73233 WELDING TOWER 44 & AGENCY 2 B SIDE OF TANK	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303			APPROVED	4/16/2019		OSC	\$1,978.00	\$1,978.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#41 73619 ADDITIONAL WORK GNARESP FIRE PUMPS & HOUSE TANKS	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303			APPROVED	7/17/2019		OSC	\$1,233.00	\$1,233.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#42 73771 NCTE	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303		8/23/2019	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#39 73391 ADDITIONAL WELDS B SIDE OF AGENCY 3 TANK	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303			APPROVED	5/21/2019		OSC	\$650.00	\$650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#40 73600 NCTE	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303		6/15/2019	APPROVED	8/2/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO#38 CLEAN UP CONTAMINATION CORNING TOWER 44TH FLOOR TANK	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303			APPROVED	4/25/2019		OSC	\$3,812.00	\$3,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#4 73577 NCTE	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHEENECTADY NY 12301-0338		12/28/2021	APPROVED	5/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#5 74037 NCTE	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHEENECTADY NY 12301-0338		2/24/2022	APPROVED	10/7/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO#5 73767 NCTE	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735		8/23/2019	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO#7 73720 ADDITIONAL WORK	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735			APPROVED	7/17/2019		OSC	\$30,671.00	\$30,671.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO#6 73712 ADDITIONAL WORK PERRY B. DURYEA STATE OB	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735			APPROVED	8/2/2019		OSC	\$64,447.00	\$64,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO#8 74174 NCTE	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735		3/19/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#5 783536 ARCHITECTURAL UPDATES TO ANIMAL LAB	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	6/17/2019		OSC	\$17,851.00	\$17,851.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#4 73375 DESIGN CHANGES TO CONVENTIONAL SURGERY ROOM 8-16	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	5/16/2019		OSC	\$11,981.00	\$11,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#7 73666 PROVIDE ADDITIONAL FIRE ALARM WORK	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	8/6/2019		OSC	\$14,203.00	\$14,203.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#3 73374 ADDITIONAL WORK CONVERT BLDG. #4 8TH FLOOR TO ANIMAL LAB	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	5/31/2019		OSC	\$4,232.00	\$4,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#6 73376 MODIFY UTILITY SERVICES FOR EQUIPMENT	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	7/24/2019		OSC	\$24,776.00	\$24,776.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	CO#8 74374 NCTE	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		3/18/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44219C	AMENDMENT	SURETY TAKEOVER	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO#9 73409 ADDITIONAL TIME & MONEY HARDWARE REVISION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	4/30/2019		OSC	\$83,641.00	\$83,641.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO#10 73770 NCTE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		7/12/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO#12 73838 DELAYED CLAIM REPLACE WINDOWS TACONIC CF BLDGS. 81 & 93 CO#5 74560 TE TO PHYSICAL COMPLETION DATE	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK NJ 07663			APPROVED	8/20/2019		OSC	\$20,700.00	\$20,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44443H	AMENDMENT		VOLMAR CONSTRUCTION INC	4400 SECOND AVE BROOKLYN NY 11232		5/17/2019	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	CO#9 74456 NCTE	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA NY 14487-9528		12/4/2019	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532C	AMENDMENT	SURETY TAKEOVER	DALMAR CONTRACTING CORP	18 YORKSHIRE RD ROCKVILLE CENTRE NY 11570			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532C	AMENDMENT	CO#8 74262 NCTE	DALMAR CONTRACTING CORP	18 YORKSHIRE RD ROCKVILLE CENTRE NY 11570		9/6/2020	APPROVED	2/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532C	AMENDMENT	CO#7 73983 ADA SHOWER MODIFICATIONS	DALMAR CONTRACTING CORP	18 YORKSHIRE RD ROCKVILLE CENTRE NY 11570			APPROVED	3/6/2020		OSC	\$148,197.00	\$148,197.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532E	AMENDMENT	CO#2 73984 ADA SHOWER MODIFICATIONS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/14/2020		OSC	\$266.00	\$266.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532E	AMENDMENT	CO#3 74263 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		9/6/2020	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532H	AMENDMENT	CO#4 74264 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		9/6/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532H	AMENDMENT	CO#3 73986 ADA SHOWER MODIFICATIONS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/11/2020		OSC	\$11,176.00	\$11,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532P	AMENDMENT	CO#3 73985 ADA SHOWER MODIFICATIONS	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533			APPROVED	2/11/2020		OSC	\$117,123.00	\$117,123.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532P	AMENDMENT	CO#4 74261 NCTE	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		9/6/2020	APPROVED	1/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#1 73818 CREDIT FOR WINDOWS WITH FANS.	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	8/29/2019		OSC	(\$10,230.00)	\$10,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#3 73699 AESTHETIC CHANGES	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	10/15/2019		OSC	\$56,232.00	\$56,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#5 74063 ADDED ANCHORING WORK	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	2/20/2020		OSC	\$139,657.00	\$139,657.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#2 73685 WINDOW INTERIOR FINISH CHANGES.	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	9/13/2019		OSC	\$71,159.00	\$71,159.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559C	AMENDMENT	CO#6 73499 NCTE	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467		7/11/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559E	AMENDMENT	CO#4 73500 NCTE	BLACKMON FARRELL ELECTRIC INC	57 HASTED STREET ROCHESTER NY 14610		7/11/2019	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO#8 73501 NCTE	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER NY 14445		7/11/2019	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#115 73551 NCTE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779		5/15/2019	APPROVED	4/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#118 NCTE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779		8/22/2019	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#117 73644 5TH AVE ARMORY BASEMENT CAGES & STORAGE AREA SHELVING	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	8/7/2019		OSC	\$362,105.00	\$362,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#113 71112B CREDIT	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	5/28/2019		OSC	(\$3,065.00)	\$3,065.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#111 AM,END VALUE OF CO 71358	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	7/24/2019		OSC	\$2,976.00	\$2,976.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#116 71499B AMEND VALUE OF 71499	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	5/17/2019		OSC	\$21,740.00	\$21,740.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#109 73064 RECESSED FIRE EXTINGUISHER MODIFICATIONS.	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	7/18/2019		OSC	\$31,713.00	\$31,713.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#65 72983 POWER SUPPLY MODIFICATIONS FOR CODE COMPLIANCE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	5/16/2019		OSC	\$290,934.00	\$290,934.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#63 73253 ADDITIONAL WIRING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	5/1/2019		OSC	\$7,492.00	\$7,492.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 64 73480 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		5/31/2019	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#66 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		6/19/2019	APPROVED	11/27/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#3 73623 NCTE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219		5/31/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#32 73254 PROVIDE ELEVATOR SUMP PUMP AND CONTROL PANEL.	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	6/20/2019		OSC	\$15,430.00	\$15,430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#31 73204 DELAY CLAIM	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	5/29/2019		OSC	\$224,054.00	\$224,054.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#28 72789 RE-ROUTE SANITARY LINE.	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	6/17/2019		OSC	\$25,132.00	\$25,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#34 NCTE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219		6/30/2019	APPROVED	6/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#35 74533 NCTE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219		8/23/2019	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#8 73731 CHANGE NURSE STATION CO# 7 73195A CREDIT FOR NO BACKUP FOR ENGINEERING COSTS AMEND CO# 6	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	8/9/2019		OSC	\$80,598.00	\$80,598.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO #10 72103 IT CLOSETS AC UNITS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	12/10/2019		OSC	(\$14,172.00)	\$14,172.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#12 74295 MEDICATION ROOM CHANGES.	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	2/13/2020		OSC	\$46,029.00	\$46,029.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#11 73293A CREDIT TO AMEND SEQ#14 CO#9 73293 NEW CIVIL COURTYARD AT BUILDING 102 COURTYARD D	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	11/19/2019		OSC	(\$356.00)	\$356.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#74228 CLEANUP REDUCE WALLUE & END DATE DUE TO TERMINATION FOR CONVENIENCE	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	11/19/2019		OSC	\$976,534.00	\$976,534.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#4 73252 RELOCATE EXISTING FEEDER CONDUITS BLD 1	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927		4/16/2019	APPROVED	10/31/2019		OSC	(\$17,000,000.00)	\$17,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#5 74536 NCTE	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984			APPROVED	4/15/2019		OSC	\$112,162.00	\$112,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#5 74536 NCTE	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984		5/31/2022	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#5 74537 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/31/2022	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628P	AMENDMENT	CO#5 74538 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		5/31/2022	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44668C	ORIGINAL	REPLACE PLUMBING & REPAIR CELL BACKS E BLOCK BUILDING 2 AUBURN CF CAYUGA COUNTY	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	8/2/2019	11/21/2021	APPROVED	8/2/2019		OSC	\$1,433,300.00	\$1,433,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668C	AMENDMENT	CO#2 74276 PROVIDE STAINLESS STEEL SHOWER BASES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	1/14/2020		OSC	\$25,905.00	\$25,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668C	AMENDMENT	CO#3 74302 PROVIDE CHANGE IN PHASING OF THE PROJECT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	2/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44668E	ORIGINAL	REPLACE PLUMBING & REPAIR CELL BACKS E BLOCK BUILDING 2 AUBURN CF CAYUGA COUNTY	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021	8/2/2019	11/21/2021	APPROVED	8/2/2019		OSC	\$595,775.00	\$595,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668E	AMENDMENT	CO#1 74303 PROVIDE CHANGE IN PHASING OF THE PROJECT	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021			APPROVED	2/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44668P	ORIGINAL	REPLACE PLUMBING & REPAIR CELL BACKS E BLOCK BUILDING 2 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	8/2/2019	11/21/2021	APPROVED	8/2/2019		OSC	\$3,220,904.00	\$3,220,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668P	AMENDMENT	CO#1 74304 PROVIDE CHANGE IN PHASING OF THE PROJECT	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021			APPROVED	2/11/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44679E	AMENDMENT	CO#2 SPEED CONTROL UNITS AND TE	JB DANIEL LLC	GENEVA NY 14456		6/15/2019	APPROVED	5/29/2019		OSC	\$1,490.00	\$1,490.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44679H	AMENDMENT	CO#4 72536A NCTE	LAUDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		6/20/2019	APPROVED	1/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#5 73683 CREDIT TACONIC CF EXPAND MEDICAL BLDG.	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	7/17/2019		OSC	(\$1,500.00)	\$1,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	SURETY TAKEOVER	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	9/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#6 73763 CREDIT FOR SECURITY GLAZING	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	2/19/2020		OSC	(\$3,750.00)	\$3,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#7 74400 NO COST TIME EXTENSION	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		9/15/2020	APPROVED	1/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#9 74206 - RESOLVE ELEVATION DISCREPANCY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	2/18/2020		OSC	\$39,499.00	\$39,499.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#10 74482 NCTE	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		11/4/2020	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#8 74454 DELAY CLAIM	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	2/13/2020		OSC	\$33,367.00	\$33,367.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		9/30/2020	APPROVED	1/31/2020		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#3 73891 NCTE	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		5/3/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#2 73458 INCREASE & DECREASE ITEMS EXPAND MEDICAL BLDG. 211 TACONIC CF	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	5/10/2019		OSC	\$3,308.00	\$3,308.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#5 74399 NCTE EXPAND MEDICAL BUILDING	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		11/18/2020	APPROVED	1/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693H	AMENDMENT	CO#4 74145 RECONNECT HEATING SYSTEM TO STORAGE CONTAINER	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	11/19/2019		OSC	\$22,499.00	\$22,499.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#1 73765 ADDITIONAL WORK TACONIC CF EXPAND MEDICAL BLDG. 211	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED	7/18/2019		OSC	\$3,696.00	\$3,696.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#2 73892 NCTE	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		5/3/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#4 74393 NO COST TIME EXTENSION	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509		10/14/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#3 74017 PROVIDE TEMPORARY SUPPLY AND SANITARY PIPING.	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED			OSC	\$2,449.00	\$2,449.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693P	AMENDMENT	CO#5 74398 - REPLACE ATTIC VENT PIPING.	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509			APPROVED			OSC	\$1,688.00	\$1,688.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO#7 73703 NCTE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		1/7/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO#8 74160 DELAY CLAIM	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED			OSC	\$33,347.00	\$33,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44727C	ORIGINAL	REPAIR REPLACE SECURITY FENCING EDGECOMBE CF NEW YORK COUNTY	SESCO METALS LLC	90 DAYTON AVE STE 101 BLDG 5 PASSAIC NJ 07055	9/13/2019	3/27/2021	APPROVED			OSC	\$2,931,400.00	\$2,931,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728E	AMENDMENT	CO#4 72645A NCTE	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		5/21/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728N	AMENDMENT	CO#3 74436 NCTE	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY NY 12205		5/21/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44731H	AMENDMENT	CO#5 73403 CREDIT FOR GAS PRESSURE REGULATORS	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED			OSC	(\$2,697.00)	\$2,697.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#4 NCTE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	8/15/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#3 73599 PROVIDE ANALOG PHASE ROTATION METER	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$10,036.00	\$10,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#2 73596 PROVIDE KEY OPERATED ROTARY SWITCH	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$11,113.00	\$11,113.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#7 73781 NCTE SWITCHGEAR ALTONA CORRECTIONAL FACILITY CLINTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	12/30/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#5 73744 ADDITIONAL WORK ALTONA CF REPLACE SWITCHGEAR	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$4,433.00	\$4,433.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#8 73738 REPLACE SWITCHGEAR ALTONA CORRECTIONAL FACILITY CLINTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$11,129.00	\$11,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#11 73922A NCTE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	1/9/2020		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#6 73667 PROVIDE ALARM BOARD AND GENERAL ALARM.	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$30,640.00	\$30,640.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#09 73918 PROVIDE REPLACEMENT DAMPERS.	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$14,819.00	\$14,819.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44750E	AMENDMENT	CO#10 73922 PROVIDE METAL PANELS.	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$5,087.00	\$5,087.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#16 72948A CREDIT FOR SATELLITE SYNCHRONIZED CLOCK NO LONGER NEEDED	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED			OSC	(\$21,525.00)	\$21,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#18 73051A CREDIT DUE TO ITEM NO LONGER NEEDED	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED			OSC	(\$22,818.00)	\$22,818.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#17 73749 NCTE	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	7/24/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO 6 73287 CREDIT FOR KITCHEN HOOD AND VARIOUS EQUIPMENT.	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED			OSC	(\$24.00)	\$24.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780C	AMENDMENT	CO#3 73304 REPAIR CRACK IN EXTERIOR FACADE	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED			OSC	\$35,462.00	\$35,462.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780C	AMENDMENT	CO#5 73844 PROVIDE GALVANIZED STEEL RAILING & TOE BOARD	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED			OSC	\$7,418.00	\$7,418.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780C	AMENDMENT	CO#4 73616 ADD & DELETE WORK REHAB ELEVATORS SHIRLEY CHISHOLM STATE OFFICE BLDG.	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED			OSC	\$11,373.00	\$11,373.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780C	AMENDMENT	CO#7 7255A AMEND VALUE OF PRIOR CO	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED			OSC	(\$7,998.00)	\$7,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#21 73459 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	9/3/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#34 73393 NCTE REPAIR HEATING SYSTEM SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/3/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#35 73505 PROVIDE SECURITY BARRIER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED			OSC	\$2,449.00	\$2,449.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#33 73457 ADDITIONAL FAN WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED			OSC	\$4,334.00	\$4,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#36 74074 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/18/2020		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#37 74125 PROVIDE TESTING & BALANCING EXISTING ISOLATION ROOMS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED			OSC	\$15,587.00	\$15,587.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CO# 2 73259 5S DOORS FRAMES HARDWARE CHANGES AT CAR UNIT HOUSING COMPLEX B SOUTH	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			NON APPROVED		- AGENCY REQUEST	OSC	\$130,658.00	\$130,658.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797C	AMENDMENT	CO#2 73259 5S DOORS FRAMES HARDWARE CHANGES AT CAR UNIT HOUSING COMPLEX B SOUTH	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED			OSC	\$117,437.00	\$117,437.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797E	AMENDMENT	CO#2 REPAIR EXISTING CONDUIT AND WIRE IMPACTED DURING DRILLING	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED			OSC	\$3,428.00	\$3,428.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44797E	AMENDMENT	CO#3 74381 - REPAIR LIGHTING CIRCUITS, REPAIR EXTERIOR FACADE WINDOWS & ROOF SHIRLEY CHISHOLM STATE OFFICE BUILDING KINGS COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586			APPROVED	2/18/2020		OSC	\$2,413.00	\$2,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44798C	ORIGINAL		J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK NY 11416	8/9/2019	8/21/2022	APPROVED	8/9/2019		OSC	\$28,850,000.00	\$28,850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#19 72761A NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		9/24/2019	APPROVED	7/29/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44822E	AMENDMENT	CO#1 73272 ELECTRICAL FOR NEW WATER WELL	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/29/2019		OSC	\$13,727.00	\$13,727.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44822P	AMENDMENT	CO#1 73072 WATER WELL UPGRADE	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224			APPROVED	4/11/2019		OSC	\$43,758.00	\$43,758.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#9 NCTE	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		8/2/2020	APPROVED	2/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#15 73439 ADDITIONAL WORK PROVIDE PERIMETER FENCE SYSTEMS WALKKILL CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	5/31/2019		OSC	\$21,512.00	\$21,512.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#16 73782 PROVIDE PERIMETER FENCE/SYSTEMS BLDGS. & SITE IMPROVEMENTS WALKKILL	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	7/15/2019		OSC	\$9,756.00	\$9,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#17 74097 PROVIDE PREMIER FENCE	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	11/8/2019		OSC	\$5,512.00	\$5,512.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835E	AMENDMENT	CO#1 ADDITIONAL WORK PERIMETER FENCY SYSTEM WALKKILL CF	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	4/30/2019		OSC	\$51,145.00	\$51,145.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO#6 73894 ADDITION OF GATE VALVES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	8/27/2019		OSC	\$6,379.00	\$6,379.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#41 74503 REPLACE MAGNETIC DOOR CONDITION SWITCH	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/13/2020		OSC	\$1,930.00	\$1,930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#36 72752 ADD ASPHALT WORK SERVICE ROAD TO NVC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	4/11/2019		OSC	\$132,409.00	\$132,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#40 73981 DRAIN WORK	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	12/20/2019		OSC	\$16,982.00	\$16,982.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44864C	AMENDMENT	CO#1 742244 ADDITIONAL CONCRETE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/15/2019	APPROVED	2/13/2020		OSC	\$56,420.00	\$56,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#8 73525 CREDIT FOR HANGER SYSTEM	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	7/10/2019		OSC	(\$8,362.00)	\$8,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#14 73917 INCREASE SPECIFIC ALLOWANCE FOR NATIONAL GRID GAS SERVICE	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	8/16/2019		OSC	\$210,565.00	\$210,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#6 73642 WINDOW HEATER REVISION	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	6/14/2019		OSC	(\$6,250.00)	\$6,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#4 73364 CREDIT FOR THRU WALL FLASHING.	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	5/29/2019		OSC	(\$3,852.00)	\$3,852.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#3 73170 DELETE WORK IN CERT STORAGE 1 105	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	5/9/2019		OSC	(\$7,973.00)	\$7,973.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#9 73756 REVISED STORMWATER & ADDED PLANTS DOCCS ALBANY TRAINING ACADEMY ALBANY COUNTY	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	7/25/2019		OSC	\$1,555,315.00	\$1,555,315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#12 73871 SHIFT SOUTH PARKING LOT ADD NEW CATCH BASINS PIPING CURB PREP & PREP FOR MORE PARKING	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	8/7/2019		OSC	\$200,845.00	\$200,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#2 73366 CREDIT SOIL RETAINED ON SITE EARTHWORK SOFTBALL FIELD DOCCS ALBANY TRAINING ACADEMY	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	5/22/2019		OSC	(\$10,522.00)	\$10,522.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#7 73513 CREDIT FOR REMOVAL OF WATERPROOFING	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	6/28/2019		OSC	(\$19,491.00)	\$19,491.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#21 74222 ADDRESS SLOPE STABILITY CONCERNS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	1/9/2020		OSC	\$269,078.00	\$269,078.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#15 73880 PARKING LOT LIGHTING REVISIONS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	9/30/2019		OSC	\$3,790.00	\$3,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#20 73877 TELECOM REVISIONS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	1/9/2020		OSC	\$40,334.00	\$40,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#11 73722 CREDIT FOR DRAWING REVISIONS & CLARIFICATIONS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	11/13/2019		OSC	(\$15,417.00)	\$15,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#19 73920 GAS LINE REVISIONS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	11/5/2019		OSC	\$88,750.00	\$88,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#24 74445 ADDITIONAL LIGHTING WORK	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	2/12/2020		OSC	(\$1,704.00)	\$1,704.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#18 73643 ADDITIONAL CAMERA WORK	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	11/13/2019		OSC	\$1,708.00	\$1,708.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#17 73710 ADDITIONAL CARD READERS AND MAG LOCKS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	11/13/2019		OSC	\$83,448.00	\$83,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#16 73940 INSTALL NEW WATER FEED LINE	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	11/13/2019		OSC	\$21,338.00	\$21,338.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#23 74096 ADJUSTMENT TO SECURITY SCOPE	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	3/13/2020		OSC	\$70,927.00	\$70,927.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CH#5 73554 PIPING MATERIAL SUBSTITUTION	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	9/12/2019		OSC	(\$69,996.00)	\$69,996.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#25 74424 INCREASE FIRE ALARM ALLOWANCE & INSTALL LIFE SAFETY FIRE ALARM EQUIPMENT	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	3/13/2020		OSC	\$22,809.00	\$22,809.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#25 74461 CREDIT FOR EXPANSION JOINTS.	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	2/19/2020		OSC	(\$2,800.00)	\$2,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#13 73783 CREDIT FOR BOILER ROOM DAMPERS	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	11/13/2019		OSC	(\$2,817.00)	\$2,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44868C	AMENDMENT	CO#22 74098 PERMANENT LOCATION OF PHONE & FIBER	SANO-RUBIN CONSTRUCTION SERVICES LLC	PO BOX 9078 ALBANY NY 12209-0078			APPROVED	1/9/2020		OSC	\$46,409.00	\$46,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44901C	ORIGINAL	REHAB ELEVATORS BLDGS 5 6 14 15 16 & 17 HUTCHINGS PC ONONDAGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021	10/22/2019	4/28/2021	APPROVED	10/22/2019		OSC	\$474,000.00	\$474,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44901C	AMENDMENT	CO#1 74460 PROVIDE STAINLESS STEEL GRADING	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	2/19/2020		OSC	\$11,269.00	\$11,269.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44901E	ORIGINAL	REHAB ELEVATORS BLDGS 5 6 14 15 16 & 17 HUTCHINGS PC ONONDAGA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208	10/22/2019	4/28/2021	APPROVED	10/22/2019		OSC	\$510,176.00	\$510,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44901P	ORIGINAL	REHAB ELEVATORS BLDGS 5 6 14 15 16 & 17 HUTCHINGS PC ONONDAGA COUNTY	BROSH MECHANICAL INC	7302 MALTAGE DR LIVERPOOL NY 13090	10/22/2019	4/28/2021	APPROVED	10/22/2019		OSC	\$82,000.00	\$82,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44901U	ORIGINAL	REHABILITATE ELEVATORS BLDGS 5 6 14 15 16 & 17 HUTCHINGS PC ONONDAGA COUNTY	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	10/22/2019	4/28/2021	APPROVED	10/22/2019		OSC	\$1,575,490.00	\$1,575,490.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922C	AMENDMENT	CO#1 74155 REVISED SPECIFICATION SECTION 011000 PROJECT PHASING	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922C	AMENDMENT	CO#2 74080 EXISTING ANGLES DEVIATION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	11/25/2019		OSC	(\$543.00)	\$543.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922E	AMENDMENT	CO#1 74156 REVISED SPECIFICATION SECTION 011000 PROJECT PHASING	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922P	AMENDMENT	CO#2 74157 REVISED SPECIFICATION SECTION 011000 PROJECT PHASING	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44922P	AMENDMENT	CO#1 74020 UPGRADE PLUMBING	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	10/4/2019		OSC	(\$8,587.00)	\$8,587.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933C	AMENDMENT	CO#6 NCTE REHAB. NON CONTACT VISIT SPACE ADMIN BLDG. 1 AUBURN CF CAYUGA COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212	6/15/2019		APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933E	AMENDMENT	CO#4 73590 NCTE	KYLE R LAWRENCE ELECTRIC INC	101 HYDE PARKWAY PALMYRA NY 14522	3/20/2019		APPROVED	5/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44940P	AMENDMENT	CO#3 72802A NCTE	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820	11/19/2019		APPROVED	6/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44940P	AMENDMENT	CO#7 74234 NCTE	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820	1/2/2020		APPROVED	12/4/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44940P	AMENDMENT	CO#4 DELAY CLAIM	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820			APPROVED	10/21/2019		OSC	\$30,091.00	\$30,091.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941E	AMENDMENT	CO#4 73518 NCTE	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803	5/30/2019		APPROVED	4/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941H	AMENDMENT	CO 3 73307 REPLACE PRV IN BLDG 131	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	5/30/2019		APPROVED	4/9/2019		OSC	\$8,164.00	\$8,164.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941H	AMENDMENT	CO#4 73725 CREDIT FOR STEAM METER	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150			APPROVED	8/2/2019		OSC	(\$1,728.00)	\$1,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941H	AMENDMENT	CO#5 71500A AMEND PREVIOUS CO.	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150			APPROVED	2/24/2020		OSC	\$18,619.00	\$18,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944C	AMENDMENT	CO#4 73575 NCTE TO PC DATE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	8/1/2018		APPROVED	5/7/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944H	AMENDMENT	CO#5 73502 REHAB DUCT-WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	6/17/2019		OSC	\$23,513.00	\$23,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944H	AMENDMENT	CO#6 73696 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	7/15/2019		APPROVED	6/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944H	AMENDMENT	CO#7 73881 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/1/2020		APPROVED	10/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44957C	AMENDMENT	CO#4 73492 REMOVE CHILLER BUILDING 14	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	8/5/2019		OSC	\$5,936.00	\$5,936.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44957C	AMENDMENT	CO#6 73602 ASBESTOS ABATEMENT CREDIT	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	10/3/2019		OSC	(\$15,411.00)	\$15,411.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44966C	AMENDMENT	CO#1 73890 REVISE LOADING DOCK CANOPY DUE TO FIELD CONDITIONS	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367			APPROVED	9/6/2019		OSC	(\$4,200.00)	\$4,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44966C	AMENDMENT	CO#2 74064 CREDIT TO NYS	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367			APPROVED	11/25/2019		OSC	(\$10,272.00)	\$10,272.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO 2 73349 REPLACE WINDOWS, DOORS	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	4/12/2019		OSC	\$39,046.00	\$39,046.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#4 73352 ADDITIONAL COST FOR DOOR FRAME OPENING SIZE DISCREPANCY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	4/23/2019		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#5 73889 ADDITIONAL PAINT & PATCH	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	10/21/2019		OSC	\$130,715.00	\$130,715.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#7 NCTE	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180		11/15/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#8 74578 NCTE	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180		1/24/2021	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967C	AMENDMENT	CO#6 1 BLOCK CD FLOOR STATION GREEN HAVEN CF	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	11/25/2019		OSC	\$33,393.00	\$33,393.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967E	AMENDMENT	CO#1 74579 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		1/24/2021	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967P	AMENDMENT	CO#1 73772 CUTTING TO REMOVE IEG SLEEVES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	8/14/2019		OSC	\$47,808.00	\$47,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967P	AMENDMENT	CO#2 73826 ADD MANUAL AIR VENTS & STRAINERS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/21/2019		OSC	\$78,017.00	\$78,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967P	AMENDMENT	CHANGE ORDER # 4 74580 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/24/2021	APPROVED	3/26/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44967P	AMENDMENT	CO#3 73957 J BLOCK 1ST FLOOR PIPE CHASE REPAIRS & UPGRADES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/12/2019		OSC	\$182,491.00	\$182,491.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969E	AMENDMENT	CO#4 ADDITIONAL WORK COMPLETE EMERGENCY GENERATOR GREEN HAVEN CF	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	5/29/2019		OSC	\$2,071.00	\$2,071.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969P	AMENDMENT	CO 1 73371 DRAIN REDESIGN	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533			APPROVED	4/12/2019		OSC	\$6,396.00	\$6,396.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44972C	ORIGINAL	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	11/7/2019	1/28/2022	APPROVED	11/7/2019		OSC	\$1,675,000.00	\$1,675,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44972E	ORIGINAL	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	RJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL NY 10566	11/7/2019	1/28/2022	APPROVED	11/7/2019		OSC	\$207,000.00	\$207,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44972H	ORIGINAL	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/7/2019	1/28/2022	APPROVED	11/7/2019		OSC	\$380,984.00	\$380,984.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44972P	ORIGINAL	REHAB INMATE SHOWERS BLDG 84 & 93 PHASE 1 TACONIC CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/7/2019	1/28/2022	APPROVED	11/7/2019		OSC	\$696,111.00	\$696,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44981C	ORIGINAL	POINTS NYS CAPITOL TO AE SMITH BUILDING ALBANY COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	10/4/2019	1/30/2021	APPROVED	10/4/2019		OSC	\$3,747,900.00	\$3,747,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44981E	ORIGINAL	REHABILITATE TUNNEL & CONNECTION POINTS NYS CAPITOL TO AE SMITH BUILDING ALBANY COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	10/4/2019	1/30/2021	APPROVED	10/4/2019		OSC	\$979,000.00	\$979,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44981H	ORIGINAL	REHABILITATE TUNNEL & CONNECTION POINTS NYS CAPITOL TO AE SMITH BUILDING ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	10/4/2019	1/30/2021	APPROVED	10/4/2019		OSC	\$682,682.00	\$682,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44984E	AMENDMENT	CO#4 73224 NCTE EDGEcombe CF UPGRADE ELECTRICAL SYSTEM	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105		10/8/2019	APPROVED	7/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985E	AMENDMENT	CO#3 73614 NCTE SUMMER BOILER ELMIRA CF BLDG. 28	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	5/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44999H	AMENDMENT	CO#3 73612 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		6/24/2019	APPROVED	6/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44999H	AMENDMENT	CO#6 744999H NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		11/15/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44999H	AMENDMENT	CO#5 73624 SECURITY BENCHES	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	10/22/2019		OSC	\$7,372.00	\$7,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44999H	AMENDMENT	CO#4 73627 SECURITY BARRIER AND LOUVER ASSEMBLY.	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	10/22/2019		OSC	\$4,617.00	\$4,617.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45001C	AMENDMENT	CO#2 74033 ROOF INSULATION	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	10/10/2019		OSC	(\$2,646.00)	\$2,646.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45001C	AMENDMENT	CO#1 74057 - WOOD BLOCKING CREDIT MASONRY REPAIRS AND WATERPROOFING ADMIN BLDG 12A WALKKILL CF ORANGE COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845			APPROVED	10/1/2019		OSC	(\$8,002.00)	\$8,002.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45005C	ORIGINAL	CHANGE ORDER #1 MASONRY REPAIRS & WATERPROOFING BLDG 12A WALKKILL CF	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218	5/21/2019	4/2/2020	APPROVED	5/21/2019		OSC	\$641,100.00	\$641,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CHANGE ORDER #1 MASONRY REPAIRS & WATERPROOFING BLDG 12A WALKKILL CF	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218			APPROVED	11/26/2019		OSC	(\$20,446.00)	\$20,446.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CO#3 74444 REPLACE GUTTER ANCHORAGES	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218			APPROVED	2/26/2020		OSC	(\$183.00)	\$183.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45005C	AMENDMENT	CO#2 74453 NO COST TIME EXTENSION	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218		5/13/2020	APPROVED		2/27/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO#1 73650 ROCK REMOVAL & STORM WATER DRAINAGE REVISIONS	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED		9/5/2019	OSC	\$99,470.00	\$99,470.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO#3 74121 NCTE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		8/18/2020	APPROVED		1/16/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45010C	AMENDMENT	CO#2 73993 CURB & DRAINAGE WORK	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED		10/30/2019	OSC	\$194,190.00	\$194,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#10 TE & WATERPROOF OVERHEAD DOOR CONTROLS STATION FOR WASHBAY	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540		7/15/2019	APPROVED		6/10/2019	OSC	\$2,026.00	\$2,026.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011E	AMENDMENT	CO#3 73427 ADDITIONAL TIME & MONEY PROVIDE MAINTENANCE SHOP CAMP SMITH CORTLAND .	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		7/15/2019	APPROVED		5/31/2019	OSC	\$1,310.00	\$1,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011H	AMENDMENT	CO#4 74044 INSTALL LOW VOLTAGE CABLE.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		3/3/2020	OSC	\$16,234.00	\$16,234.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#7 73923 SULLIVAN CF REPAIR & HEATING VENTILATION ISSUES.	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		9/3/2019	OSC	\$133.00	\$133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#6 73797 PROVIDE CONVENIENCE OUTLETS, CONDUIT AND WIRE	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		8/14/2019	OSC	\$46,504.00	\$46,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#11 74211 DISCONNECT EXISTING POWER	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		12/9/2019	OSC	\$17,890.00	\$17,890.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#12 PAINT REMOVAL CREDIT.	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		3/13/2020	OSC	(\$10,239.00)	\$10,239.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#1 74189 REPLACE FIRE ALARM DUCT DETECTORS	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		11/22/2019	OSC	\$18,759.00	\$18,759.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#13 74391 PROVIDE DUCT DETECTORS.	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		3/13/2020	OSC	\$10,717.00	\$10,717.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#9 73959 PROVIDE NEW CONDUIT HOMERUNS TO HOUSING GX FANS	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		11/12/2019	OSC	\$70,345.00	\$70,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016E	AMENDMENT	CO#8 73956 DESIGN OMISSION DISCONNECT & RECONNECT ADDITIONAL GX FANS	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	1041 ROUTE 52 WALDEN NY 12586			APPROVED		10/3/2019	OSC	\$1,860.00	\$1,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#6 73475 PROVIDE 32 SECURITY BARS AT ROOF OPENINGS FOR ERU SUPPLY DUCTS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		8/5/2019	OSC	\$112,676.00	\$112,676.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#8 73802 REPLACE EXISTING FIRE DAMPERS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		8/27/2019	OSC	\$18,731.00	\$18,731.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#5 73388 PROVIDE TEMPORARY CONSTRUCTION BARRIERS AT HC SOUTH REC PENS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		5/21/2019	OSC	\$51,564.00	\$51,564.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#7 73418 ACM ABATEMENT VIDEO CAMERA DUCTWORK INSPECTION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		7/11/2019	OSC	\$153,463.00	\$153,463.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO 3 73296 RECONFIGURE CONDENSER CREDIT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		4/9/2019	OSC	(\$4,300.00)	\$4,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#10 73919 REPAIR HEATING & VENTILATION ISSUES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		10/4/2019	OSC	\$11,319.00	\$11,319.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#14 74197 PROVIDE ADDITIONAL FIN TUBE RADIATION HEATING ELEMENTS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		12/27/2019	OSC	\$7,382.00	\$7,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#5 73405 ADDITIONAL HEATING WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		5/29/2019	OSC	\$96,798.00	\$96,798.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#25 74441 ADDITIONAL FUNDS REPAIR HEATING & VENTILATION ISSUES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		3/30/2020	OSC	\$16,531.00	\$16,531.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#13 74185 REPLACE EXPANSION TANKS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		3/2/2020	OSC	\$54,827.00	\$54,827.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#20 74200 RELOCATION OF VALVES FOR SECURITY ISSUE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		3/16/2020	OSC	\$455,194.00	\$455,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CHANGE ORDER #25 74435 REPLACE EXHAUST FANS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		3/6/2020	OSC	\$37,581.00	\$37,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#16 74208 PROVIDE SECURITY BARS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED		12/11/2019	OSC	\$32,436.00	\$32,436.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#15 74214 NEW STRAINER BASKETS AND PIPE CLEANING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/29/2020		OSC	\$54,131.00	\$54,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CHANGE ORDER#22 74380 REPLACE 115V DAMPER ACTUATORS AT 7 ROOF MOUNTED EXHAUST FANS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/6/2020		OSC	\$5,935.00	\$5,935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#17 74218 REPLACE WATER SHUT OFF VALVES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/15/2020		OSC	\$50,412.00	\$50,412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#18 74216 PROVIDE BYPASS & VALVE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/13/2020		OSC	\$25,542.00	\$25,542.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#9 73893 PROVIDE NEW VALVES & PIPING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/4/2019		OSC	\$309,377.00	\$309,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#12 74131 PROVIDE EIGHT NEW BASE MOUNTED PUMPS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/7/2020		OSC	\$81,883.00	\$81,883.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#23 74508 PROVIDE MOTOR SHAFT GROUNDING RINGS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/13/2020		OSC	\$4,543.00	\$4,543.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#11 INSTALL HOT WATER PIPING SYSTEM	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/15/2019		OSC	\$35,165.00	\$35,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#24 74484 - CREDIT FOR SELECTIVE DEMO	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/12/2020		OSC	(\$2,631.00)	\$2,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45021C	AMENDMENT	CO#2 REPLACE LIMESTONE PANELS AT ENTRANCE OF HSE BUILDING	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			APPROVED	8/6/2019		OSC	\$19,975.00	\$19,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45021C	AMENDMENT	CO#1 73546 CREDIT FOR NOT PROVIDING ONE TEMPORARY TOILET.	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			APPROVED	7/25/2019		OSC	(\$625.00)	\$625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45054C	ORIGINAL	REHAB BATHROOMS & SHOWERS BLDGS GEN CONSTRUCTION 2 15 & 22 GREEN HAVEN CF DUTCHESS COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303	3/26/2020	4/15/2023	APPROVED	3/26/2020		OSC	\$1,968,400.00	\$1,968,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45054E	ORIGINAL	REHAB BATHROOMS & SHOWERS ELECTRICAL BLDGS 2 15 & 22 GREEN HAVEN CF DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	3/26/2020	4/15/2023	APPROVED	3/26/2020		OSC	\$249,609.00	\$249,609.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45054H	ORIGINAL	REHAB BATHROOMS & SHOWERS HVAC BLDGS 2 15 & 22 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/26/2020	4/15/2023	APPROVED	3/26/2020		OSC	\$441,676.00	\$441,676.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45054P	ORIGINAL	REHAB BATHROOMS & SHOWERS BLDGS 2 15 & 22 PLUMBING GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	3/26/2020	4/15/2023	APPROVED	3/26/2020		OSC	\$1,567,630.00	\$1,567,630.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079E	AMENDMENT	CO#4 73512 NCTE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		2/26/2019	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO 16 73134 CREDIT FOR SIDEWALK.	BILTWEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	4/23/2019		OSC	(\$16,809.00)	\$16,809.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#14 73200 REGRADE TOPSOIL DAMAGED BY VEHICULAR TRAFFIC BLD 2	BILTWEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	4/9/2019		OSC	\$455.00	\$455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#17 73726 PROVIDE LABOR CREDIT FOR SURGE ARREST INSTALLATION.	BILTWEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	1/14/2020		OSC	(\$143.00)	\$143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45107C	AMENDMENT	CO#3 73658 ROOF GUARDRAIL RELATED NCTE	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		6/30/2019	APPROVED	6/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45107C	AMENDMENT	CO#2 73320 INSTALL NEW FACE-MOUNTED PARADEY GUARDRAIL	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	6/17/2019		OSC	\$26,846.00	\$26,846.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45107C	AMENDMENT	CO#5 73320A TE & PROVIDE PE STAMPED DWGS FOR ROOF RAILING SYSTEM FOR CODE REQUIREMENTS	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		7/28/2020	APPROVED	2/3/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,606.00	\$4,606.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45112B	AMENDMENT	CO#1 74259 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		2/19/2021	NON APPROVED	12/20/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45112B	AMENDMENT	CO#1 74259 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		7/1/2020	APPROVED	2/20/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45122E	AMENDMENT	CO#5 73842 NCTE PROVIDE EMERGENCY GENERATOR ST. ALBANS VETERANS HOME	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232			NON APPROVED	7/16/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45122E	AMENDMENT	CO#5 73842 NCTE	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232		6/26/2019	APPROVED	7/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#1 74363 REVISIONS FOR LOWERED CEILING 2ND FLOOR	MURNAE BUILDING CONTRACTORS	PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	2/11/2020		OSC	\$11,119.00	\$11,119.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#9 73840 TRENCHING CONCRETE & REPAIR FOR MODIFICATIONS TO DRAINS & BATHROOM BLDG #4	MURNAE BUILDING CONTRACTORS	PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	9/13/2019		OSC	\$166,331.00	\$166,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#10 740999 CREDIT TO NYS	MURNAE BUILDING CONTRACTORS	PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	11/25/2019		OSC	(\$29,874.00)	\$29,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#5 73399 NCTE ADJUST SUBSTANTIAL COMPLETION & PHYSICAL COMPLETION DATES	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338		8/18/2020	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#9 73406 MODIFICATIONS TO GENERATOR DOCK STATION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	8/6/2019		OSC	\$32,246.00	\$32,246.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#9 73406 MODIFICATIONS TO GENERATOR DOCK STATION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			NON APPROVED	7/2/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$32,246.00	\$32,246.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#10 73876 SECURITY FIBER OPTICS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	10/11/2019		OSC	\$25,398.00	\$25,398.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#8 73400 ITS INFRASTRUCTURE & FIBER OPTICS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	6/17/2019		OSC	\$1,094,792.00	\$1,094,792.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO 6 73520 DELAY CLAIM	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	4/22/2019		OSC	\$38,238.00	\$38,238.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO# 12 74523 ADDED ELECTRICAL WORK.	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	3/13/2020		OSC	\$62,422.00	\$62,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#11 74117 PROVIDE AUDIO VISUAL EQUIPMENT	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	1/8/2020		OSC	\$199,929.00	\$199,929.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#2 73453 NCTE ADJUST SUBSTANTIAL COMPLETION & PHYSICAL COMPLETION DATES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		8/18/2020	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#7 73589A CREDIT RESULTING FROM 73589	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	7/5/2019		OSC	(\$1,150.00)	\$1,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#6 73589 EXTENDED WARRANTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/10/2019		OSC	\$59,018.00	\$59,018.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO 4 73519	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	4/22/2019		OSC	\$3,453.00	\$3,453.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#5 73534 DELAY CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	5/29/2019		OSC	\$201,826.00	\$201,826.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#2 73453 NCTE ADJUST SUBSTANTIAL COMPLETION & PHYSICAL COMPLETION DATES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		8/18/2020	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#4 73832 DRAINAGE REPAIR	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/10/2019		OSC	\$37,136.00	\$37,136.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#3 73533 DELAY CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	5/17/2019		OSC	\$40,523.00	\$40,523.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#6 74491 CHANGE SPRINKLER HEADS.	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/18/2020		OSC	\$2,252.00	\$2,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#5 74490 - WORK RELATED TO CHANGE IN CEILING HEIGHT.	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/18/2020		OSC	\$22,362.00	\$22,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO#3 73532 NCTE	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018		1/12/2020	APPROVED	5/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO#4 71254A CREDIT REPLACE ROOF RIGS CORNING TOWER ALBANY COUNTY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018			APPROVED	6/3/2019		OSC	(\$13,096.00)	\$13,096.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO#5 74377 NCTE	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018		3/30/2020	APPROVED	1/31/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131E	AMENDMENT	CO#2 73514 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		1/12/2020	APPROVED	5/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131E	AMENDMENT	CO#3 74378 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144		3/12/2020	APPROVED	3/3/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45138E	AMENDMENT	CO#1 74552 NCTE	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941		5/4/2018	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#13 73706 NCTE	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		1/20/2020	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#15 73742 SCADA SYSTEM CHANGES FOR WEAM SYSTEM	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			NON APPROVED	7/25/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$31,737.00	\$31,737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#17 74106 PROVIDE T BODIES FOR 350 CABLES & WORK TO D GEAR TRANSFER SWITCH	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	11/19/2019		OSC	\$19,265.00	\$19,265.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#15 73742 SCADA SYSTEM CHANGES FOR WEAM SYSTEM	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	8/27/2019		OSC	\$31,737.00	\$31,737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#16 73746 RELOCATION OF POWER FEEDERS	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	8/5/2019		OSC	\$71,634.00	\$71,634.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#73574 RELOCATE SWITCH GEAR.	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	5/21/2019		OSC	\$29,402.00	\$29,402.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO# 14 73675 SEPARATION OF SUNY FEEDERS ASSOCIATED TO C GEAR.	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	6/28/2019		OSC	\$40,477.00	\$40,477.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#6 73641 REMOVALS OF EXISTING ONSITE DEBRIS	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	9/11/2019		OSC	\$14,853.00	\$14,853.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#2 73232 CANTILEVER RETAINING WALL & BUILDING RELOCATION	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	5/24/2019		OSC	(\$6,849.00)	\$6,849.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#8 73635 ADDITIONAL BAR REINFORCEMENTS.	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	8/6/2019		OSC	\$44,004.00	\$44,004.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#5 73449 INCREASE IN SPANCRETE LENGTH STEEL AT BRIDGE SECTION	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	6/17/2019		OSC	\$10,560.00	\$10,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#4 73423 ROADWAY WORK	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	5/10/2019		OSC	\$29,440.00	\$29,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#7 73410 ADDITIONAL TIME & MONEY PRECAST STRUCTURAL SING SING CF WESTCHESTER	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524		2/18/2021	APPROVED	7/24/2019		OSC	\$295,105.00	\$295,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#9 74132 REMOVE EXISTING DRAIN PIPE INSTALL DRAIN PIPE & MANHOLE INSTALL RIP RAP	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	11/22/2019		OSC	\$24,228.00	\$24,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO#10 74472 OFFSITE STORAGE FOR JUMBO STEEL BEAMS.	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	2/24/2020		OSC	\$22,358.00	\$22,358.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140E	AMENDMENT	CO#1 NCTE	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566		2/18/2021	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140E	AMENDMENT	CO#2 74177 CREDIT FOR LIGHTING FIXTURES	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			APPROVED	1/10/2020		OSC	(\$4,952.00)	\$4,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140H	AMENDMENT	CO#1 73490 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		2/18/2021	APPROVED	7/10/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140P	AMENDMENT	CO#1 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		2/18/2021	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140P	AMENDMENT	CO#2 74184 ADD FLOOR CLEANOUT & PIPING FOR TRAP PRIMER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/16/2019		OSC	\$3,232.00	\$3,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45146P	ORIGINAL	PROVIDE TUNNEL & RACK CAGE WASHERS 10TH FLOOR BUILDING #4 NY PI NEW YORK COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	11/20/2019	10/20/2020	APPROVED	11/20/2019		OSC	\$1,134,100.00	\$1,134,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45147C	ORIGINAL	PROVIDE WATER STORAGE & FIRE SUPPRESSION UPGRADES DUTCHESS COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	2/21/2020	11/20/2020	APPROVED	2/21/2020		OSC	\$1,332,300.00	\$1,332,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45147E	ORIGINAL	PROVIDE WATER STORAGE & FIRE SUPPRESSION UPGRADES DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	2/21/2020	11/20/2020	APPROVED	2/21/2020		OSC	\$68,755.00	\$68,755.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45148C	AMENDMENT	CO#1 73740 NCTE	AAA WINDOWS AND DOORS CORP	27 EAST 33RD ST PATERSON NJ 07514		7/15/2019	APPROVED	6/14/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45149C	AMENDMENT	CO#4 73185 PROVIDE CREDIT FOR GENERAL CONDITIONS	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	6/6/2019		OSC	(\$241,525.00)	\$241,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45149C	AMENDMENT	CO#3 72910 STRUCTURAL REPAIR QUANTITY CREDIT	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	4/23/2019		OSC	(\$981,262.00)	\$981,262.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45149C	AMENDMENT	CO#5 72912 CREDIT FOR ARCHITECTURAL REPAIRS	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	5/16/2019		OSC	(\$949,079.00)	\$949,079.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#1 73768 PROVIDE POWER TO GLYCOL FEED SYSTEM	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	8/5/2019		OSC	\$2,382.00	\$2,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#6 74275 RELOCATE CONDUIT BLDG 81	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	1/9/2020		OSC	\$10,216.00	\$10,216.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#5 74296 REPAIR CONDUITS BUILDING 93	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	1/14/2020		OSC	\$4,784.00	\$4,784.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#3 74068 REPAIR REPLACE ROOF EXHAUST FANS	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	11/27/2019		OSC	\$50,093.00	\$50,093.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#2 74071 RELOCATE 3 FIRE ALARM CONDUITS	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	11/12/2019		OSC	\$10,907.00	\$10,907.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#7 74409 REPAIR LIGHTING	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	3/3/2020		OSC	\$1,469.00	\$1,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#4 74271 ADDITIONAL FUNDING REMOVE EMPTY CONDUIT BUILDING 81	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541			APPROVED	1/2/2020		OSC	\$3,916.00	\$3,916.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#1 73471 CREDIT FOR CONCRETE PAD	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	5/10/2019		OSC	(\$1,714.00)	\$1,714.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#2 73759 CREDIT FOR DELETION OF BYPASS AND GALUGES.	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	8/2/2019		OSC	(\$2,616.00)	\$2,616.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45159C	AMENDMENT	CO#4 745159C NCTE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		12/5/2018	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45161E	ORIGINAL	REPLACE HEATING SYSTEM BLDG 19 BEDFORD HILL CF WESTCHESTER COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541	5/22/2019	5/13/2020	APPROVED	5/22/2019		OSC	\$42,950.00	\$42,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161E	AMENDMENT	CHANGE ORDER#1 74401 TIME EXTENSION REMOVE ELECTRICAL WORK	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541		12/2/2020	APPROVED	3/16/2020		OSC	(\$2,425.00)	\$2,425.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45161H	ORIGINAL	REPLACE HEATING SYSTEM BLDG 19 BEDFORD HILL CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/22/2019	5/13/2020	APPROVED	5/22/2019		OSC	\$1,170,886.00	\$1,170,886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161H	AMENDMENT	CHANGE ORDER#1 74342 ADDING TIME & MODIFIES PRECAST TRENCH AND PIPING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/9/2020	APPROVED	3/5/2020		OSC	(\$4,139.00)	\$4,139.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45178C	ORIGINAL	REPLACE AC AIR HANDING UNITS & CONTROLS BLDGS 3 & 101 MID STATE CF ONEIDA COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212	11/19/2019	3/14/2021	APPROVED	11/19/2019		OSC	\$1,062,300.00	\$1,062,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45178E	ORIGINAL	REPLACE AC AIR HANDING UNITS & CONTROLS BLDGS 3 & 101 MID STATE CF ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	11/19/2019	3/14/2021	APPROVED	11/19/2019		OSC	\$307,411.00	\$307,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45178H	ORIGINAL	REPLACE AC AIR HANDING UNITS & CONTROLS BLDGS 3 & 101 MID STATE CF ONEIDA COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025	11/19/2019	3/14/2021	APPROVED	11/19/2019		OSC	\$3,579,000.00	\$3,579,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#8 73636 SECURITY EXERCISE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/12/2019		OSC	\$3,417.00	\$3,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#9 73821 FACILITY WIDE FENCE MODIFICATIONS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	8/29/2019		OSC	(\$7,629.00)	\$7,629.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#10 74073 PROVIDE PIPE PROTECTION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/4/2019		OSC	\$9,267.00	\$9,267.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#7 73514 ADDING GRAPHICS FOR DIRECT DIGITAL CONTROL SYSTEM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	5/1/2019		OSC	\$6,500.00	\$6,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45179H	AMENDMENT	CO#11 74016 CREDIT	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/30/2019		OSC	(\$1,026.00)	\$1,026.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45183C	ORIGINAL	REPLACE ROOF BUILDINGS 1 & 38 COXSACKIE CF WEST COXSACKIE GREENE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	11/21/2019	3/5/2022	APPROVED	11/21/2019		OSC	\$2,874,000.00	\$2,874,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184E	AMENDMENT	CO#2 73583 NCTE	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		9/22/2019	APPROVED	7/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184H	AMENDMENT	CO#1 NCTE	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LYELL AVE ROCHESTER NY 14606		9/22/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184P	AMENDMENT	CO#1 73585 NCTE	NUMARCO INC	1032 MAPLE RD ELMA NY 14059		9/22/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#8 73334 NCTE	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		4/30/2019	NON APPROVED	4/16/2019	AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#9 74112 NCTE	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		12/15/2018	APPROVED	1/16/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#6 74113 NCTE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		1/1/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192U	AMENDMENT	CO#3 74114 NCTE	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		1/1/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45193C	AMENDMENT	CO#4 74136 MATERIAL LEAD TIME NCTE	H & K SERVICES INC	12025 LEON RD LEON NY 14751		4/1/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#1 73701 PROVIDE CREDIT FOR REMOVAL OF SWITCH GEAR & DAYTANK	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	(\$108,420.00)	\$108,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#2 73779 PROVIDE NEW TRANSFORMER TO PROVIDE 480 VOLTS TO BUILDING 43	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$72,633.00	\$72,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#4 73939 SWITCH GEAR & BREAKER WORK	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$174,310.00	\$174,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45210E	AMENDMENT	CO#3 73601 PROVIDE TEMPORARY SWITCH GEAR WITH AUTOMATIC CONTROLS	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED			OSC	\$336,960.00	\$336,960.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45213C	AMENDMENT	CO#1 73238 REMOVE & REPLACE GATE	ROMMEL FENCE LLC	PO BOX 367 POLAND NY 13431			APPROVED			OSC	\$4,097.00	\$4,097.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#7 73389 NCTE	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARY'S PA 15857		6/1/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45216C	AMENDMENT	CO#4 73936 NCTE	KICA GENERAL CONSTRUCTION INC	3461 FORT HAMILTON PKWY BROOKLYN NY 11218		8/30/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223H	AMENDMENT	CO#4 73510 REMOVE LOADING OF CONTROL SYSTEM GRAPHICS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED			OSC	(\$5,909.00)	\$5,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45234C	ORIGINAL	PROVIDE FACILITY WIDE CCTV AUDIO MONITORING&RECORDING RM BLDG ADDN GREAT MEADOW CF WASHINGTON COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	5/23/2019	5/25/2021	APPROVED			OSC	\$748,100.00	\$748,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45234C	AMENDMENT	CO#1 73872 CMC RECORDING ROOM FOOTPRINT CHANGE	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121			APPROVED			OSC	\$73,973.00	\$73,973.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45234C	AMENDMENT	CO#2 74515 CMS RECORDING ROOM CEILING & ASSOCIATED PAINTING & ACCESS HATCH	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121			APPROVED			OSC	\$5,437.00	\$5,437.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45234E	ORIGINAL	PROVIDE FACILITY WIDE CCTV AUDIO MONITORING&RECORDING RM BLDG ADDN GREAT MEADOW CF WASHINGTON COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNSSELAER NY 12144	5/23/2019	5/25/2021	APPROVED			OSC	\$10,488,332.00	\$10,488,332.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45234H	ORIGINAL	PROVIDE FACILITY WIDE CCTV AUDIO MONITORING&RECORDING RM BLDG ADDN GREAT MEADOW CF WASHINGTON COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	5/23/2019	5/25/2021	APPROVED			OSC	\$570,000.00	\$570,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45234H	AMENDMENT	CO#1 74007 FACILITY WIDE CCTV AUDIO MONITORING SYSTEM & RECORDING ROOM	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED			OSC	\$9,385.00	\$9,385.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45242C	ORIGINAL	REPLACE WINDOWS BINGHAMTON SOB BROOME COUNTY	FORNO ENTERPRISES INC	PO BOX 220 TROUT CREEK NY 13847	7/19/2019	1/20/2021	APPROVED			OSC	\$6,835,000.00	\$6,835,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246C	AMENDMENT	CO#6 72529 CREDIT FOR FLOOR PLAN CHANGE.	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502			APPROVED			OSC	(\$232,186.00)	\$232,186.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246C	AMENDMENT	CO#6 72663A CREDIT	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502			APPROVED			OSC	(\$287,764.00)	\$287,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246C	AMENDMENT	CO#8 NCTE	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	8/14/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246E	AMENDMENT	CO#3 NCTE	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNSSELAER NY 12144	8/14/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246H	AMENDMENT	CO# 2 NCTE	COLLETT MECHANICAL INC	138 SICKER RD LATHAM NY 12110	8/14/2019		APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255C	AMENDMENT	CO#1 74122 CREDIT TO NYS	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816			APPROVED			OSC	(\$3,593.00)	\$3,593.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255C	AMENDMENT	CO#3 74349 PROVIDE 56 ACCESS PANELS FOR SHOWER ROOM TOILETS	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816			APPROVED			OSC	\$24,202.00	\$24,202.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255E	AMENDMENT	CO#1 73592 PROVIDE 63 GFI OUTLETS TO SERVICE MOTION DETECTOR LAVATORY FAUCETS	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED			OSC	\$12,529.00	\$12,529.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255E	AMENDMENT	CO#3 74109 REVISED SCOPE OF FIRE ALARM DEVICES SPECIFIC ALLOWANCE	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255E	AMENDMENT	CO#2 74115 PROVIDE FLEXIBLE METAL CONDUIT & CREDIT RIGID FERROUS METAL CONDUIT	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570			APPROVED			OSC	(\$5,359.00)	\$5,359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255P	AMENDMENT	CO#2 73689 PROVIDE AC ADAPTERS AND THERMO MIXING VALVES.	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			APPROVED			OSC	\$19,380.00	\$19,380.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255P	AMENDMENT	CO#1 73417 MODIFY WATER CLOSETS TOILETS	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			APPROVED			OSC	(\$45,484.00)	\$45,484.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45255P	AMENDMENT	CO#3 74123	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208			APPROVED			OSC	(\$17,986.00)	\$17,986.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256E	AMENDMENT	CO#2 73692 ADDITIONAL CONDUIT WORK	STILSING ELECTRIC INC	PO BOX 27 RENNSSELAER NY 12144			APPROVED			OSC	\$2,082.00	\$2,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256E	AMENDMENT	CO#3 73691 PROVIDE FUSES	STILSING ELECTRIC INC	PO BOX 27 RENNSSELAER NY 12144			APPROVED			OSC	\$3,462.00	\$3,462.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256E	AMENDMENT	CO#4 73811 RELOCATE AND REMOVE TEMPORARY CHILLER SERVICE	STILSING ELECTRIC INC	PO BOX 27 RENNSSELAER NY 12144			APPROVED			OSC	\$7,151.00	\$7,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#7 73694 ADD STEAM & CHILLED WATER VALVES	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED			OSC	\$22,945.00	\$22,945.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#4 73555 CHILLED WATER LOOP WORK	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED			OSC	\$30,119.00	\$30,119.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#5 73573 RELOCATE CONDENSATE LINES	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	6/4/2019		OSC	\$47,774.00	\$47,774.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#3 73358 ADDITIONAL WORK PROVIDE CHILLED WATER & STEAMED PIPING	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	6/7/2019		OSC	\$56,150.00	\$56,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#10 73808 REMOVE TEMPORARY SIDEWALK	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	8/21/2019		OSC	\$5,387.00	\$5,387.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#2 73203 ADDITIONAL MANHOLE DRAINS	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	5/21/2019		OSC	\$74,969.00	\$74,969.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#11 73827 RESTORE PAVEMENT INNER LOOP ROAD	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	8/27/2019		OSC	\$17,739.00	\$17,739.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#6 73693 PROVIDE DE-WATERING SYSTEM	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	8/5/2019		OSC	\$65,382.00	\$65,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#9 73778 RELOCATE UNDERGROUND PIPING	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	10/22/2019		OSC	\$60,897.00	\$60,897.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#8 73760 STEAM JACKET VENT PIPES.	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	8/9/2019		OSC	\$82,926.00	\$82,926.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#11 73982 INSTALL HOT WATER PIPING SYSTEM	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	11/15/2019		OSC	\$18,329.00	\$18,329.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45256H	AMENDMENT	CO#13 73930 ADDITIONAL CURB AND SIDEWALK REMOVAL AND INSTALL	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047			APPROVED	11/4/2019		OSC	\$74,518.00	\$74,518.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45259C	ORIGINAL	REPLACE WINDOWS BOILERS & HVAC RENOVATIONS UNITS 1 THROUGH 4 & MEDICAL WING BROOKWOOD SC COLUMBIA CO	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE NY 12121	5/8/2019	11/13/2020	APPROVED	5/8/2019		OSC	\$2,657,900.00	\$2,657,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45259E	ORIGINAL	REPLACE WINDOWS BOILERS & HVAC RENOVATIONS UNITS 1 THROUGH 4 & MEDICAL WING BROOKWOOD SC COLUMBIA CO	J MCBAIN INC	658 RIVER ST TROY NY 12180	5/8/2019	11/13/2020	APPROVED	5/8/2019		OSC	\$1,120,562.00	\$1,120,562.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45259E	AMENDMENT	CO#1 74151 FIRE ALARM INSTALL 1-4	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	11/4/2019		OSC	\$32,342.00	\$32,342.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45259H	ORIGINAL	REPLACE WINDOWS BOILERS & HVAC RENOVATIONS UNITS 1 THROUGH 4 & MEDICAL WING BROOKWOOD SC COLUMBIA CO	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	5/8/2019	11/13/2020	APPROVED	5/8/2019		OSC	\$1,338,632.00	\$1,338,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45259P	ORIGINAL	REPLACE WINDOWS BOILERS & HVAC RENOVATIONS UNITS 1 THROUGH 4 & MEDICAL WING BROOKWOOD SC COLUMBIA CO	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHEENECTADY NY 12303	5/8/2019	11/13/2020	APPROVED	5/8/2019		OSC	\$171,700.00	\$171,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45261C	AMENDMENT	CO 1 73465 CREDIT FOR NOT INSTALLING WOOD TRIP IN GYM	E CONTRACTING INC	188 ERIE ST LANCASTER NY 14086			APPROVED	4/23/2019		OSC	(\$1,469.00)	\$1,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#8 73517 TEST PROCEDURE FOR CLEANING WALKER DUCTS	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	5/13/2019		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#10 73517A NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	7/30/2019		APPROVED	7/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45268B	AMENDMENT	CO#11 73517B CREDIT	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	8/9/2019		OSC	(\$98,132.00)	\$98,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273C	AMENDMENT	CO#2 74387 NCTE	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	11/2/2019		APPROVED	2/27/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273E	AMENDMENT	CO#3 73559 NCTE	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360	8/16/2019		APPROVED	5/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273E	AMENDMENT	CO#4 73856 ELECTRICAL CIRCUITS TO PROPANE PAD.	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360		2/13/2020	APPROVED	11/15/2019		OSC	\$14,529.00	\$14,529.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273H	AMENDMENT	CO#2 73953 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303		12/29/2019	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273P	AMENDMENT	CO#2 73954 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303		12/29/2019	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45273P	AMENDMENT	CO#3 74318 ADD SPRINKLER SYSTEM AND TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	8/10/2020		APPROVED	3/26/2020		OSC	\$127,891.00	\$127,891.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45274H	AMENDMENT	CO#6 73682 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	6/30/2019		APPROVED	6/4/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45274H	AMENDMENT	CO#5 72887 ADDITIONAL TANK WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303			APPROVED	6/12/2019		OSC	\$78,173.00	\$78,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#3 73381 ADDITIONAL SAFE BAR GRAB BARS	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	4/11/2019		OSC	\$10,777.00	\$10,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#4 73477 NCTE	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		5/31/2019	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45275C	AMENDMENT	CO#5 74256 NCTE SECURITY CAULKING	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		11/30/2019	APPROVED	1/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45276C	ORIGINAL	REPLACE WINDOWS UTICA SOB ONEIDA COUNTY	AJAY GLASS & MIRROR CO INC	101 NORTH ST CANANDAIGUA NY 14424	8/1/2019		3/24/2021	APPROVED	8/1/2019	OSC	\$5,950,000.00	\$5,950,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45281C	ORIGINAL	FLOOD WALL REPAIRS PHASE 1 BINGHAMTON FLOOD CONTROL SYSTEM BROOME COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	8/15/2019	3/6/2021	APPROVED	8/15/2019		OSC	\$996,115.00	\$996,115.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45288C	ORIGINAL	REHAB BATHROOMS & REPLACE ROOFS MAIN BLDG MACCORMICK SC BROOKTONTDALE TOMPKINS CO	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	8/12/2019	5/1/2021	APPROVED			OSC	\$2,274,800.00	\$2,274,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45288E	ORIGINAL	REHAB BATHROOMS & REPLACE ROOFS MAIN BLDG MACCORMICK SC BROOKTONTDALE TOMPKINS CO	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	7/26/2019	4/14/2021	APPROVED			OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288E	AMENDMENT	CO#1 73962 NCTE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850			APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45288H	ORIGINAL	REHAB BATHROOMS & REPLACE ROOFS MAIN BLDG MACCORMICK SC BROOKTONTDALE TOMPKINS CO	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	7/26/2019	4/14/2021	APPROVED			OSC	\$469,000.00	\$469,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288H	AMENDMENT	CO#1 73963 NCTE	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45288P	ORIGINAL	REHAB BATHROOMS & REPLACE ROOFS MAIN BLDG MACCORMICK SC BROOKTONTDALE TOMPKINS CO	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090	7/26/2019	4/14/2021	APPROVED			OSC	\$837,800.00	\$837,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45288P	AMENDMENT	CO#1 73964 NCTE	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090			APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295C	AMENDMENT	CO#2 74171 PROVIDE GAS MONITORING EQUIPMENT	JETT INDUSTRIES INC	PO BOX 219 COLLIERVILLE NY 13747			APPROVED			OSC	\$26,669.00	\$26,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295C	AMENDMENT	CO#1 73911 OPERATING SYSTEM SAFETY CHANGES	JETT INDUSTRIES INC	PO BOX 219 COLLIERVILLE NY 13747			APPROVED			OSC	\$72,187.00	\$72,187.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45295E	AMENDMENT	CO# 1 REPLACE EXISTING CONDUITS CO# 74600 REBUILD SUBMERSIBLE AXIAL PUMPS SWIFT WATER RESCUE FACILITY NYS SHARE	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760			APPROVED			OSC	\$6,376.00	\$6,376.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO#1 73866 WALL WIDTH INCREASE AND ELIMINATE INTUMESCENT PAINT	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188		6/1/2019	APPROVED			OSC	\$55,132.00	\$55,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311C	AMENDMENT	CO#3 73522 CREDIT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED			OSC	\$1,653.00	\$1,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311C	AMENDMENT	CO#3 73522 CREDIT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED			OSC	(\$16,725.00)	\$16,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311C	AMENDMENT	CO#2 73899 CREDIT FOR EMERY AGGREGATE	STREETER ASSOCIATES INC	ELMIRA NY 14902-0118			APPROVED			OSC	(\$6,104.00)	\$6,104.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311E	AMENDMENT	CO#2 74232 PROVIDE & INSTALL A/V EQUIPMENT	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED			OSC	\$138,027.00	\$138,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311E	AMENDMENT	CO#1 74418 INSTALL METERS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED			OSC	\$19,683.00	\$19,683.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45311P	AMENDMENT	CO#1 73709 ADDITIONAL PIPING AND DRINKING FOUNTAIN.	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED			OSC	\$7,397.00	\$7,397.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327E	AMENDMENT	CO# 2 73331 REPLACE DEVICE DAMAGE STOPPER COVERS FOR FIRE ALARM VISUAL DEVICES	JB DANIEL LLC	POB 631 GENEVA NY 14456			APPROVED			OSC	\$2,757.00	\$2,757.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327P	AMENDMENT	CO#3 73714 ADDITIONAL WORK PROVIDE ADA UPGRADES BUILDING 23 ALBION CF ORLEANS COUNTY	DV BROWN & ASSOCIATES INC	567 WICKERS ST TONAWANDA NY 14150-2516			APPROVED			OSC	\$3,974.00	\$3,974.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45327P	AMENDMENT	CO#4 74101 NCTE	DV BROWN & ASSOCIATES INC	1249 UPPER FRONT ST STE 110 BINGHAMTON NY 13905		7/19/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45336C	ORIGINAL	PROVIDE ALUMINIUM SPILLWAY STRUCTURE LONG POND DAM MCDONOUGH CHENANGO COUNTY	SMITH SITE DEVELOPMENT LLC	110 BINGHAMTON NY 13905	7/30/2019	10/14/2020	APPROVED			OSC	\$952,180.00	\$952,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45363C	ORIGINAL	REPLACE WINDOWS INDUSTRIES BUILDINGS 15 & 16 AUBURN CF CAYUGA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	7/1/2019	6/30/2021	APPROVED			OSC	\$5,636,900.00	\$5,636,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372C	AMENDMENT	CO#4 74561 TE TO COMPLETE WORK ORDER	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805		5/30/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45375C	ORIGINAL	PROVIDE MODIFIED BITUMEN ROOF SYSTEM CORNING TOWER ESP ALBANY COUNTY	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS NY 11365	6/5/2019	2/21/2020	APPROVED			OSC	\$1,774,000.00	\$1,774,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45375C	AMENDMENT	CO#1 74286 NCTE	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS NY 11365		7/26/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45377T	AMENDMENT	CO#4 74019 JOC AREA 7 & 8	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845		11/27/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45379C	AMENDMENT	CO#1 74310 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		11/8/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45380C	ORIGINAL	ROOF REPLACEMENT & EXTERIOR IMPROVEMENT BLDGS 27 28 29 & 37 HIGHLAND RESIDENTIAL CTR ULSTER COUNTY	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054	8/13/2019	3/21/2021	APPROVED			OSC	\$1,521,000.00	\$1,521,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45380C	AMENDMENT	CO#2 74370 PROVIDE INCREASED WIDTH OF SELF ADHERING MEMBRANE ICE & WATER SHIELD	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054			APPROVED			OSC	\$29,513.00	\$29,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45380E	ORIGINAL	ROOF REPLACEMENT & EXTERIOR IMPROVEMENT BLDGS 27 28 29 & 37 HIGHLAND RESIDENTIAL CTR ULSTER COUNTY	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509	8/13/2019	3/21/2021	APPROVED			OSC	\$103,400.00	\$103,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45389E	AMENDMENT	CO#1 73662 PROVIE CONDUIT	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150			APPROVED			OSC	\$7,447.00	\$7,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45391C	AMENDMENT	CO#1 73528 CHANGE TEMPORARY FENCING TYPE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309			APPROVED			OSC	(\$16,195.00)	\$16,195.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45391C	AMENDMENT	CO# 2 74372 NCTE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		1/30/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45391P	AMENDMENT	CO#2 74082 DELETE SPRINKLER HEADS.	H J BRANDELES CORP	PO BOX 529 UTICA NY 13503-0529			APPROVED			OSC	(\$325.00)	\$325.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#8 73777 NCTE	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204		5/8/2019	APPROVED			OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45405H	AMENDMENT	CO#2 74227 NCTE	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN NY 11232		10/4/2019	APPROVED		11/14/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45409C	AMENDMENT	CO#2 73539 NCTE	MORE ROOFING INC	19 OLD DOCK ROAD YAPHANK NY 11980		3/2/2019	APPROVED		4/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410E	AMENDMENT	CO#4 73905 NCTE	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063		2/22/2019	APPROVED		8/5/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411C	AMENDMENT	CO #6 73361 NCTE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118		6/30/2019	APPROVED		4/9/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411H	AMENDMENT	CO#7 73721 NCTE	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901		6/29/2019	APPROVED		6/14/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435C	AMENDMENT	CO#4 73941 NCTE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		9/15/2019	APPROVED		8/9/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435C	AMENDMENT	CO#2 73421 ADD WATER MIGIATION SYSTEM TO EGG GUTTER	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			APPROVED		9/3/2019	OSC	\$236,649.00	\$236,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435C	AMENDMENT	CO#6 74546 NCTE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		10/25/2019	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435C	AMENDMENT	CO#3 ADD WATER MITIGATION PRIMER TO TRELIS AND ROOF MOCK UP LOCATION	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			APPROVED		9/13/2019	OSC	\$19,100.00	\$19,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435C	AMENDMENT	CO#5 74128 CREDIT TO NYS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			APPROVED		11/25/2019	OSC	(\$34,689.00)	\$34,689.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45435E	AMENDMENT	CO#2 73942 NCTE	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAER NY 12144		9/15/2019	APPROVED		8/9/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45436C	ORIGINAL	MAMMOGRAPHY SUITE ALTERATIONS UNIV HOSP OF BROOKLYN SUNY DOWNSTATE MED CTR KINGS COUNTY WCKX EXEMPT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	8/30/2019	11/6/2020	APPROVED		8/30/2019	OSC	\$1,964,000.00	\$1,964,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444C	AMENDMENT	CO#1 73904 MATERIAL SUBSTITUTION FIBER REINFORCEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED		10/16/2019	OSC	(\$6,206.00)	\$6,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444C	AMENDMENT	CO#2 74202 DELETE FROM CONTRACT ROOM 109 WEST/SOUTH WALLS & DOOR/HARDWARE 109A	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED		12/16/2019	OSC	(\$2,591.00)	\$2,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444E	AMENDMENT	CO#1 CREDIT FOR MANHOLES	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692			APPROVED		6/28/2019	OSC	(\$13,056.00)	\$13,056.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444E	AMENDMENT	CO#2 73931 CREDIT FOR RANGE LIGHTING CHANGES.	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692			APPROVED		8/29/2019	OSC	(\$2,116.00)	\$2,116.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45444P	AMENDMENT	CO#1 74189 ADDITIONAL WORK WATER METER	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021			APPROVED		11/22/2019	OSC	\$11,420.00	\$11,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45448C	ORIGINAL	PROVIDE DOMESTIC WATER PUMP STATION STATE OFFICE BLDG CAMPUS ALBANY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	8/9/2019	1/26/2021	APPROVED		8/9/2019	OSC	\$4,121,000.00	\$4,121,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45448E	ORIGINAL	PROVIDE DOMESTIC WATER PUMP STATION STATE OFFICE BLDG CAMPUS ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	8/9/2019	1/26/2021	APPROVED		8/9/2019	OSC	\$918,000.00	\$918,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45448H	ORIGINAL	PROVIDE DOMESTIC WATER PUMP STATION STATE OFFICE BLDG CAMPUS ALBANY COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	8/9/2019	1/26/2021	APPROVED		8/9/2019	OSC	\$15,500.00	\$15,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45448P	ORIGINAL	PROVIDE DOMESTIC WATER PUMP STATION STATE OFFICE BLDG CAMPUS ALBANY COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	8/9/2019	1/26/2021	APPROVED		8/9/2019	OSC	\$60,000.00	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45451E	AMENDMENT	CO#2 74066 NCTE	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541		9/29/2019	APPROVED		1/16/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45451H	AMENDMENT	CO#1 73046 CREDIT FOR NON-REMOVABLE OF APPROX 200LF OF 3" COLD WATER LINE.	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509			APPROVED		8/2/2019	OSC	(\$4,523.00)	\$4,523.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45451H	AMENDMENT	CO#3 74067 NCTE	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		9/29/2019	APPROVED		1/16/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45451H	AMENDMENT	CO#2 73884 NCTE	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		8/30/2019	APPROVED		7/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45460H	AMENDMENT	CO#2 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		1/31/2020	APPROVED		1/9/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45462C	ORIGINAL	REPAIRS OF CONDUITS THROUGH LEVEES NYSDEC REGION 9 VIL OF LANCASTER VAR LOKS ERIE COUNTY	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095	7/16/2019	2/13/2020	APPROVED		7/16/2019	OSC	\$1,546,600.00	\$1,546,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45462C	AMENDMENT	CO#2 74287 ADDITIONAL WORK REPAIR PIPES	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED		2/13/2020	OSC	\$35,644.00	\$35,644.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45462C	AMENDMENT	CO#2 74287 ADDITIONAL PIPE & CONCRETE REPAIRS	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			NON APPROVED		1/29/2020	OSC	\$35,880.00	\$35,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45462C	AMENDMENT	CO#3 74335 TIME EXTENSION & REIMBURSEMENT	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095		8/29/2020	APPROVED		2/18/2020	OSC	\$12,019.00	\$12,019.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45465C	AMENDMENT	CO#2 74036 ADD TIME & MONEY REPAIR DETERIORATING CONDITIONS	HOOSICK VALLEY CONTRACTORS INC	RD MELROSE NY 12121		3/30/2020	APPROVED		11/25/2019	OSC	\$10,837.00	\$10,837.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45465E	AMENDMENT	CO#1 74447 ELEVATOR TESTING	J MCBAIN INC	658 RIVER ST TROY NY 12180		2/12/2020	APPROVED		3/5/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45465H	AMENDMENT	CO#1 NCTE	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427		12/19/2019	APPROVED		3/5/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45465U	AMENDMENT	CO#1 74448 NCTE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716		2/12/2020	APPROVED		3/5/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45479C	AMENDMENT	CO#7 73523 NCTE	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105		8/12/2019	APPROVED		8/8/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45479C	AMENDMENT	CO#6 73785 GAS LINE REPAIR	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED		10/24/2019	OSC	\$2,059.00	\$2,059.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45479C	AMENDMENT	CO#8 73717 TE TO PC DATE & REMOVE BLANK OFF PLATE FROM EXISTING SUPPLY DUCT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105		8/21/2019	APPROVED		11/14/2019	OSC	\$7,757.00	\$7,757.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45479C	AMENDMENT	CO#4 73586 CREDIT FOR CEILING GRID	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED		12/6/2019	OSC	(\$1,554.00)	\$1,554.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45479C	AMENDMENT	CO#3 73615 ADDITIONAL WORK PROVIDE HVAC MODIFICATIONS SUNY DOWNSTATE MC	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	5/29/2019		OSC	\$5,250.00	\$5,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45482C	ORIGINAL	ACCESSIBILITY IMPROVEMENTS REHAB ELEVATOR & REPLACE GENERATOR E ROOSEVELT STATE OFFICE B DUTCHESS CO	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	10/28/2019	12/28/2020	APPROVED	10/28/2019		OSC	\$1,599,000.00	\$1,599,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45482C	ORIGINAL	ACCESS IMPROVES REHAB ELEVATOR & REPL GENERATOR E ROOSEVELT STATE OFFC BLDG POUGHKEEPSIE DUTCHESS CO	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	9/20/2019	11/20/2020	NON APPROVED	9/20/2019	- COST JUSTIFICATION NEEDED	OSC	\$1,699,000.00	\$1,699,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45482E	ORIGINAL	ACCESS IMPROVES REHAB ELEVATOR & REPL GENERATOR E ROOSEVELT STATE OFFC BLDG POUGHKEEPSIE DUTCHESS CO	RJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL NY 10566	9/20/2019	11/20/2020	NON APPROVED	9/20/2019	- COST JUSTIFICATION NEEDED	OSC	\$246,000.00	\$246,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45482E	ORIGINAL	ACCESSIBILITY IMPROVEMENTS REHAB ELEVATOR & REPLACE GENERATOR E ROOSEVELT STATE OFFICE B DUTCHESS CO	RJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL NY 10566	10/28/2019	12/28/2020	APPROVED	10/28/2019		OSC	\$246,000.00	\$246,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45482H	ORIGINAL	ACCESS IMPROVES REHAB ELEVATOR & REPL GENERATOR E ROOSEVELT STATE OFFC BLDG POUGHKEEPSIE DUTCHESS CO	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	9/20/2019	11/20/2020	NON APPROVED	9/20/2019	- COST JUSTIFICATION NEEDED	OSC	\$85,200.00	\$85,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45482H	ORIGINAL	ACCESSIBILITY IMPROVEMENTS REHAB ELEVATOR & REPLACE GENERATOR E ROOSEVELT STATE OFFICE B DUTCHESS C	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	10/28/2019	12/28/2020	APPROVED	10/28/2019		OSC	\$85,200.00	\$85,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45482P	ORIGINAL	ACCESS IMPROVES REHAB ELEVATOR & REPL GENERATOR E ROOSEVELT STATE OFFC BLDG POUGHKEEPSIE DUTCHESS CO	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509	9/20/2019	11/20/2020	NON APPROVED	9/20/2019	- COST JUSTIFICATION NEEDED	OSC	\$108,400.00	\$108,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45482P	ORIGINAL	ACCESSIBILITY IMPROVEMENTS REHAB ELEVATOR & REPLACE GENERATOR E ROOSEVELT STATE OFFICE B DUTCHESS CO	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509	10/28/2019	12/28/2020	APPROVED	10/28/2019		OSC	\$108,400.00	\$108,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45482P	AMENDMENT	CO#1 74539 VALVE REPLACEMENT	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509			APPROVED	2/24/2020		OSC	\$5,344.00	\$5,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45482U	ORIGINAL	PROVIDE ACCESS IMPROVES REHAB ELEVATOR & REPL GENERATOR EROOSEVELTSTOFFBLDG POUGHKEEPSIE DUTCHESS CO	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	9/20/2019	11/20/2020	NON APPROVED	9/20/2019	- COST JUSTIFICATION NEEDED	OSC	\$700,473.00	\$700,473.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45482U	ORIGINAL	ACCESSIBILITY IMPROVEMENTS REHAB ELEVATOR & REPLACE GENERATOR E ROOSEVELT STATE OFFICE B DUTCHESS CO	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	10/28/2019	12/28/2020	APPROVED	10/28/2019		OSC	\$700,473.00	\$700,473.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45483C	ORIGINAL	REPLACE ROOF & APPURTENANT WORK BUILDINGS 5 22 29 KINGSBORO PSYCHIATRIC CENTER KINGS COUNTY	ARISTA CONTRACTING INC	668 CLOVE ROAD STATEN ISLAND NY 10310	9/5/2019	4/27/2021	APPROVED	9/5/2019		OSC	\$2,885,550.00	\$2,885,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45489C	ORIGINAL	BUILDING UPGRADES DOT REGION 10 NASSAU COUNTY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY NY 11590	7/1/2019	12/13/2020	APPROVED	7/1/2019		OSC	\$3,954,900.00	\$3,954,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45489E	ORIGINAL	BUILDING UPGRADES DOT REGION 10 NASSAU COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570	7/1/2019	12/13/2020	APPROVED	7/1/2019		OSC	\$790,100.00	\$790,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45489H	ORIGINAL	BUILDING UPGRADES DOT REGION 10 NASSAU COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK NY 11741	7/1/2019	12/13/2020	APPROVED	7/1/2019		OSC	\$1,148,300.00	\$1,148,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493E	AMENDMENT	CO#3 73845 JOB ORDER CONTRACT AREAS 3 & 4	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	10/3/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45495P	AMENDMENT	CO#3 INCREASE VALUE JOE AREA #5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	5/28/2019		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45498H	AMENDMENT	CO#3 74511 TE TO PHYSICAL COMPLETION DATE	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		12/30/2018	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45509E	ORIGINAL	REPLACE BOILERS BROOKWOOD SECURE CENTER COLUMBIA COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	5/7/2019	2/20/2020	APPROVED	5/7/2019		OSC	\$88,500.00	\$88,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45509H	ORIGINAL	REPLACE BOILERS BROOKWOOD SECURE CENTER COLUMBIA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	5/7/2019	2/20/2020	APPROVED	5/7/2019		OSC	\$1,638,638.00	\$1,638,638.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45510E	AMENDMENT	CO#1 73337 CREDIT FOR WIRES & CONDUITS	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	4/10/2019		OSC	(\$264.00)	\$264.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CO#5 73705 PROVIDE REDUCERS	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047		6/30/2019	APPROVED	6/17/2019		OSC	\$1,548.00	\$1,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45515C	AMENDMENT	CO#5 73834 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLEN FALLS NY 12801		4/10/2019	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45518C	AMENDMENT	CO#1 72573 ROOFTOP LADDER REPAIR	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941		8/15/2019	APPROVED	6/10/2019		OSC	\$1,090.00	\$1,090.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45518C	AMENDMENT	CO#2 73739 CREDIT FOR DECOMMISSIONING AND 8 INCH CAP. PROVIDE 12 INCH CAP.	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941			APPROVED	7/25/2019		OSC	(\$5,079.00)	\$5,079.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521C	AMENDMENT	CO#1 74213 DELETE LOUVER INSTALL BLDG 3 ROOM 702	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	1/3/2020		OSC	(\$5,309.00)	\$5,309.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521C	AMENDMENT	CO#2 74311 PROVIDE LINTEL SUPPORTS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	1/9/2020		OSC	\$17,465.00	\$17,465.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521C	AMENDMENT	CO#3 74474 DELETE EER ROOM VENTILATION	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	2/27/2020		OSC	(\$8,365.00)	\$8,365.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#3 74270 ADDITIONAL WORK UPDATE CAMERA CABLES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	1/28/2020		OSC	\$21,304.00	\$21,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#4 74244 CHANGE REC YARD CAMERA	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	2/13/2020		OSC	\$9,711.00	\$9,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#2 74179 CAMERAS & MICROPHONES FOR STORAGE ROOMS BLDG 18	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	2/27/2020		OSC	\$83,257.00	\$83,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#5 74493 CREDIT DELETED WORK VENTILATION EER ROOMS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	3/18/2020		OSC	(\$8,140.00)	\$8,140.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#1 74240 REPLACE COOLING UNIT SERVICE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	12/24/2019		OSC	(\$408.00)	\$408.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521H	AMENDMENT	CO#1 74239 REPLACE SPLIT AIR SYSTEM	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	1/24/2020		OSC	\$10,508.00	\$10,508.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521H	AMENDMENT	CHANGE ORDER #3 74475 REVISED VENTILATION SYSTEM CREDIT	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	3/5/2020		OSC	(\$44,669.00)	\$44,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521H	AMENDMENT	CO#2 74251 ADDITIONAL HVAC & PLUMBING WORK	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	2/3/2020		OSC	\$3,460.00	\$3,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45532C	AMENDMENT	CO#1 74100 INCREASE FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION VARIOUS FACILITIES SOUTH REG	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742			APPROVED	3/23/2020		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45536C	AMENDMENT	CO#1 73604 REMOVE & REPLACE BRICK & INSTALL FLASHING AT ROOF #2	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	6/3/2019		OSC	\$35,363.00	\$35,363.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45536C	AMENDMENT	CO#3 74224 CREDIT	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	2/3/2020		OSC	(\$7,397.00)	\$7,397.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45536C	AMENDMENT	CO#2 73888 ROOF DRAIN & INSULATION CREDIT	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	10/8/2019		OSC	(\$19,617.00)	\$19,617.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45539C	ORIGINAL	CONDUIT REPAIR FLOOD PROTECTION PROJECTS VARIOUS DEC LOCATIONS STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	1/9/2020	2/25/2021	APPROVED	1/9/2020		OSC	\$991,700.00	\$991,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45540C	AMENDMENT	CO#1 73681 NCTE PROVIDE DAM MODIFICATIONS PERCH RIVER	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		1/9/2020	APPROVED	6/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45540C	AMENDMENT	CO#2 73758 DELAY CLAIM	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	12/17/2019		OSC	\$111,904.00	\$111,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45540C	AMENDMENT	CO#2 73758 DELAY CLAIM	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			NON APPROVED	11/4/2019	- DELAYED AGENCY RESPONSE	OSC	\$111,904.00	\$111,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45542C	AMENDMENT	CO#2 SURETY TAKEOVER	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414			APPROVED	9/6/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45542C	AMENDMENT	CO#1 73579 REPLACE FAULTY SHUTOFF & CREDIT EXPANSION JOINT	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414			APPROVED	5/21/2019		OSC	\$43,751.00	\$43,751.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45542C	AMENDMENT	CO#3 NCTE RELATED TO SURETY TAKE OVER	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414			12/7/2020	APPROVED	9/6/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45542E	AMENDMENT	CO#1 73978 NCTE	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			12/7/2020	APPROVED	9/16/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45547C	AMENDMENT	CO#1 45547C NCTE	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			8/23/2019	APPROVED	1/9/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558C	AMENDMENT	CO#1 74134 DECREASED WORK	PRINCE CONTRACTING & DEVELOPMENT INC	3030 WILSON AVENUE BRONX NY 10469			APPROVED	12/30/2019		OSC	(\$1,237.00)	\$1,237.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558E	AMENDMENT	CO#1 73807 REVISE EXISTING LIGHTS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED	8/27/2019		OSC	\$14,684.00	\$14,684.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558E	AMENDMENT	CHANGE ORDER#2 74343 ADD OCCUPANCY SENSORS & REMOVE & REPLACE PENDANT LIGHT FIXTURES & ADD TIME	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		6/28/2020	APPROVED	3/6/2020		OSC	\$63,204.00	\$63,204.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45558P	AMENDMENT	CO#1 73702 PROVIDE LAUNDRY ROOM AND DAY ROOM BLDG 504 CAMP SMITH TRAINING SITE	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509			APPROVED	7/12/2019		OSC	\$4,991.00	\$4,991.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45562C	ORIGINAL	PROVIDE MONITORING SYSTEM & RECORDING ROOM ELMIRA CF CHEMUNG COUNTY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE NY 11422	1/7/2020	3/2/2022	APPROVED	1/9/2020		OSC	\$554,800.00	\$554,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO#1 74494 PROVIDE FACILITY	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE NY 11422	1/9/2020	3/4/2022	APPROVED	1/28/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45562E	ORIGINAL	PROVIDE AUDIO MONITORING SYSTEM & RECORDING ROOM ELMIRA CF CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	1/9/2020	3/4/2022	APPROVED	1/9/2020		OSC	\$15,460,000.00	\$15,460,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	2	D45562H	ORIGINAL	PROVIDE FACILITY AUDITOR MONITORING SYSTEM & RECORDING ROOM ELMIRA CF CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	1/9/2020	3/4/2022	APPROVED	1/9/2020		OSC	\$508,475.00	\$508,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45566C	ORIGINAL	PROVIDE PARKING LOT BUILDING 4 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	3/12/2020	12/18/2020	APPROVED	3/12/2020		OSC	\$2,865,100.00	\$2,865,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45566C	ORIGINAL	PROVIDE PARKING LOT BUILDING 4 STATE OFFICE BLDG ALBANY COUNTY	PETER LUIZZI & BROS CONTRACTING INC	49 RAILROAD AVE ALBANY NY 12205	12/17/2019	9/22/2020	NON APPROVED	1/14/2020	- CONTRACT CONTENT	OSC	\$2,469,100.00	\$2,469,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45569C	AMENDMENT	CO#2 73910 REMOVE/REPLACE SIDEWALKS	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	8/27/2019		OSC	\$24,909.00	\$24,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45569C	AMENDMENT	CO#3 73809 - ADD SEALANT OVER GRANITE PAVES AND DELETE MISC STEEL PLATES.	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	9/11/2019		OSC	(\$3,728.00)	\$3,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45569E	AMENDMENT	CO#3 73127A ADDITIONAL COST CONDUIT SIZE & ROUTING CHANGE	SPRING ELECTRIC INC	93 BLUE FACTORY ROAD AVERILL PARK NY 12018			APPROVED	5/21/2019		OSC	\$2,439.00	\$2,439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45570E	ORIGINAL	REPLACE REFRIGERATION SYSTEM COOK CHILL PRODUCTION CENTER, ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET NY 10954	9/5/2019	11/10/2020	APPROVED	9/5/2019		OSC	\$158,600.00	\$158,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45570H	ORIGINAL	REPLACE REFRIGERATION SYSTEM COOK CHILL PRODUCTION CENTER, ROCKLAND COUNTY	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA NY 11103	9/5/2019	11/10/2020	APPROVED	9/5/2019		OSC	\$1,285,555.00	\$1,285,555.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573C	AMENDMENT	CO#2 73482 2ND OPTION RENEWAL & NEW FACTORS AREA 3	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220	5/25/2020	APPROVED	4/15/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573C	AMENDMENT	CO#3 73718 2ND & FINAL OPTION RENEWAL FUNDING AREA 3	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220			APPROVED	10/17/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573P	AMENDMENT	CO#3 73719 2ND RENEWAL FUNDING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303			APPROVED	7/3/2019		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45573P	AMENDMENT	CO 2 73483 2ND NCTE AND ADJUSTMENT FACTORS.	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	5/30/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574C	AMENDMENT	CO#2 73656 NCTE JOC UPDATE FACTORS 2ND OPTION RENEWAL	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/7/2020	APPROVED	6/5/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574E	AMENDMENT	CO#3 73839 ADDING 2ND RENEWAL FUNDING	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	10/1/2019		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574E	AMENDMENT	CO#2 73656 NCTE JOC UPDATE FACTORS 2ND OPTION RENEWAL	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/7/2020	APPROVED	6/5/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574H	AMENDMENT	CO 2 73484 2ND RENEWAL NCTE JOC	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	5/30/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45574P	AMENDMENT	CO#2 73671 NCTE JOC UPDATE FACTORS 2ND OPTION RENEWAL	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	6/2/2020	APPROVED	6/5/2019		OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575C	AMENDMENT	CO#4 73673 FACTOR UPDATE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809			APPROVED	7/1/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575C	AMENDMENT	CO#4 73673 ADDING TIME & UPDATING FACTORS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		3/16/2021	NON APPROVED	6/11/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45575E	AMENDMENT	CO#2 73659 2ND OPTION RENEWAL & UPDATING ADJUSTMENT FACTORS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/15/2020	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576C	AMENDMENT	CO#2 73485 JOC 2ND YEAR RENEWAL OPTION & UPDATE FACTORS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		5/30/2020	APPROVED	4/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576C	AMENDMENT	CO#742210 JOB ORDER CONTRACTING ADD FUNDING AREA 6	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	1/6/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45576E	AMENDMENT	CO#2 73660 2ND RENEWAL & FACTOR UPDATE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/7/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45577E	AMENDMENT	CO#2 73657 2ND RENEWAL & FACTOR UPDATE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		6/7/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45578P	AMENDMENT	CO#2 73486 2ND RENEWAL AND FACTORS. RENOVATE HVAC SYSTEM TEN EYCK OFFICE	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224		5/30/2020	APPROVED	4/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45584E	ORIGINAL	BUILDING ALBANY COUNTY	BROWNELL ELECTRIC CORP	FORT EDWARD NY 12828	6/5/2019	8/27/2020	APPROVED	6/5/2019		OSC	\$239,000.00	\$239,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45584H	ORIGINAL	RENOVATE HVAC SYSTEM TEN EYCK OFFICE BUILDING ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENACTADY NY 12303	6/5/2019	8/27/2020	APPROVED	6/5/2019		OSC	\$4,329,329.00	\$4,329,329.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45584H	AMENDMENT	CO#1 74034 PROVIDE ELECTRIC SPACE HEATERS & TIMERS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENACTADY NY 12303			APPROVED	10/1/2019		OSC	\$2,224.00	\$2,224.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45586C	AMENDMENT	CO#3 73934 RELOCATE STORM DRAIN REHABILITATE CAMPUS ROADWAYS & PARKING LOTS GREATER BINGHAMTON	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	11/8/2019		OSC	\$25,193.00	\$25,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45591C	ORIGINAL	SMITH SITE DEVELOPMENT HEALTH CENTER BROOME COUNTY	SMITH SITE DEVELOPMENT LLC	1240 UPPER FRONT ST STE 110 BINGHAMTON NY 13905	10/30/2019	1/27/2021	APPROVED	10/30/2019		OSC	\$787,762.00	\$787,762.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45600C	ORIGINAL	REPLACE ROOF NYS POLICE BATAVIA TROOP A HEADQUARTERS GENESEE COUNTY	WEAVER METAL & ROOFING INC	40 APPENHEIMER AVE BUFFALO NY 14214	6/12/2019	8/17/2020	APPROVED	6/12/2019		OSC	\$1,178,300.00	\$1,178,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45600C	AMENDMENT	CO#1 74188 ROOF REPLACEMENT	WEAVER METAL & ROOFING INC	40 APPENHEIMER AVE BUFFALO NY 14214			APPROVED	11/25/2019		OSC	(\$1,394.00)	\$1,394.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45600E	ORIGINAL	REPLACE ROOF NYS POLICE BATAVIA TROOP A HEADQUARTERS GENESEE COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	6/12/2019	8/17/2020	APPROVED	6/12/2019		OSC	\$42,200.00	\$42,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45600E	AMENDMENT	CO#1 74403 - PROVIDE FUSES AND DISCONNECTS.	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	2/18/2020		OSC	\$3,669.00	\$3,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45600H	ORIGINAL	REPLACE ROOF NYS POLICE BATAVIA TROOP A HEADQUARTERS GENESEE COUNTY	WILLETT BUILDERS INC	180 GENESEE STREET CORFU NY 14036	6/12/2019	8/17/2020	APPROVED	6/12/2019		OSC	\$588,200.00	\$588,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	CO#12 73990 PROVIDE LEAD MITIGATION	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	9/30/2019		OSC	\$37,782.00	\$37,782.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#1 74035 NCTE	H & K SERVICES INC	12025 LEON RD LEON NY 14751	11/22/2022		APPROVED	9/24/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#2 74309 FLOORING FINISH CHANGE	H & K SERVICES INC	12025 LEON RD LEON NY 14751			APPROVED	3/24/2020		OSC	\$228,213.00	\$228,213.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45609C	ORIGINAL	PROVIDE LEAD REMEDIATION LEXINGTON AVENUE ARMORY NEW YORK COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	4/16/2019	1/29/2023	APPROVED	4/16/2019		OSC	\$9,740,000.00	\$9,740,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45609C	AMENDMENT	CO#1 74290 REVISED NEW TREATMENTS FOR THIRD FLOOR EXCLUDING ROOM 311	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	3/26/2020		OSC	\$96,161.00	\$96,161.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#12 72531A HVAC CREDIT	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	6/17/2019		OSC	(\$1,953.00)	\$1,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CHANGE ORDER#15 74170 REMOVE ADDITIONAL BULLET TRAP & EXTEND DATE	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	6/29/2020		APPROVED	3/4/2020		OSC	\$22,274.00	\$22,274.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#13 73240 WORK SCOPE CHANGES TO ROOMS	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	8/6/2019		OSC	\$50,060.00	\$50,060.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#11 73319 PERFORM IB WORK IN PHASE 7 AREA 2	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED	5/17/2019		OSC	\$42,228.00	\$42,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45610C	AMENDMENT	CO#14 73196 ADDITIONAL WORK PHASE 7 AREA 1	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	3/16/2020		APPROVED	7/29/2019		OSC	\$35,948.00	\$35,948.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#2 73188 REVISE FLOOR WALL FINISHES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	5/17/2019		OSC	\$6,683.00	\$6,683.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#3 73452 CHANGE TO FLOOR FINISHES IN ROOMS A103 & 153	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	5/28/2019		OSC	\$18,682.00	\$18,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#5 73654 FLOOR TREATMENT FOR VESTIBULES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	8/6/2019		OSC	\$10,272.00	\$10,272.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#4 73473 FLOOR WORK	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	5/10/2019		OSC	\$4,582.00	\$4,582.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#9 PROVIDE LEAD MITIGATION	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	2/18/2020		OSC	\$12,697.00	\$12,697.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#7 74229 PROVIDE LEAD MITIGATION	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	11/25/2019		OSC	(\$11,705.00)	\$11,705.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#8 74348 DELETE MIRROR REMOVAL AND WALL PAINTING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	1/14/2020		OSC	(\$4,299.00)	\$4,299.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45614C	AMENDMENT	CO#6 74093 PROVIDE LEAD MITIGATION	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	10/29/2019		OSC	\$45,236.00	\$45,236.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45615C	AMENDMENT	CO#1 73327 PROVIDE LEAD MITIGATION	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	5/17/2019		OSC	(\$9,631.00)	\$9,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45616C	AMENDMENT	CO#4 74231 WINDOW & FLOOR CLEANING TREATMENTS	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	12/19/2019		OSC	\$7,853.00	\$7,853.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45616C	AMENDMENT	CO#2 74230 PROVIDE MILITARY LOGO MATS	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	1/6/2020		OSC	\$5,349.00	\$5,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45616C	AMENDMENT	CO#1 73411 RECREATION EQUIPMENT ROOM FLOORING	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	5/29/2019		OSC	\$5,558.00	\$5,558.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45616C	AMENDMENT	CO#3 74166 - STAIR TREADS AND ADDITIONAL EPOXY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	12/11/2019		OSC	\$18,663.00	\$18,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45620E	AMENDMENT	CO#1 73640 PROVIDE & TURN OVER ADDITIONAL AUDIO EQUIPMENT & TE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		2/3/2020	APPROVED	10/18/2019		OSC	\$55,874.00	\$55,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45621C	ORIGINAL	CONVERT LIBRARY TO OFFICE SPACE 6TH FLOOR BLDG 5 NEW YORK PI NEW YORK COUNTY	EX AIR INC	375 NORTH ST STE 5 TETERBORO NJ 07608	3/13/2020	9/18/2020	APPROVED	3/13/2020		OSC	\$838,300.00	\$838,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45625C	ORIGINAL	PROVIDE ADDITIONAL PARKING BUILDING 55 NYC CHILDRENS CENTER QUEEN CAMPUS BELLEROSE NASSAU COUNTY	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222	9/11/2019	4/23/2020	APPROVED	9/11/2019		OSC	\$707,000.00	\$707,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO# 7 73633 CREDIT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/28/2019		OSC	(\$8,172.00)	\$8,172.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO#9 73961 ADDED GAS TANK FENCE ENCLOSURES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	8/28/2019		OSC	\$5,915.00	\$5,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO#6 73569 ADD WORK FRONTIER TOWN CAMPGROUND	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/14/2019		OSC	\$60,436.00	\$60,436.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO#8 73205A ADDED SCOP FOR PRIOR CO	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/23/2019		OSC	\$25,457.00	\$25,457.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO# 5 73368 PHASE 1&2 TREE SPECIES AND SEED MIX CHANGES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/10/2019		OSC	\$52,785.00	\$52,785.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630C	AMENDMENT	CO#10 74212 BONDS AND INSURANCE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	11/25/2019		OSC	\$17,852.00	\$17,852.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630H	AMENDMENT	CO#2 73723A PROVIDE CAMPING CENTER FRONTIER TOWN CAMPGROUND	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	8/6/2019		OSC	(\$1,458.00)	\$1,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45630H	AMENDMENT	CO#1 73723 MECHANICAL VENTILATION PROVISIONS	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	6/17/2019		OSC	\$24,636.00	\$24,636.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45635C	ORIGINAL	CONSTRUCTION REHABILITATE ELEVATORS TEN EYCK OFFICE BLDG ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	4/24/2019	8/26/2021	APPROVED	4/24/2019		OSC	\$225,600.00	\$225,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45635E	ORIGINAL	ELECTRICAL WORK REHABILITATE ELEVATORS TEN EYCK OFFICE BLDG ALBANY COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180	4/24/2019	8/26/2021	APPROVED	4/24/2019		OSC	\$221,100.00	\$221,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45635H	ORIGINAL	HVAC REHABILITATE ELEVATORS TEN EYCK OFFICE BLDG ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	4/24/2019	8/26/2021	APPROVED	4/24/2019		OSC	\$154,814.00	\$154,814.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45635U	ORIGINAL	ELEVATOR WORK REHABILITATE ELEVATORS TEN EYCK OFFICE BLDG ALBANY COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	4/24/2019	8/26/2021	APPROVED	4/24/2019		OSC	\$2,585,000.00	\$2,585,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45635U	AMENDMENT	CO#2 NEW DESKTOP COMPUTER	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716			NON APPROVED	12/19/2019	DELAYED AGENCY RESPONSE	OSC	\$1,150.00	\$1,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45635U	AMENDMENT	CO#1 74195 REHABILITATE ELEVATORS	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716			APPROVED	11/22/2019		OSC	\$2,629.00	\$2,629.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45636C	ORIGINAL	REHABILITATE AUDITORIUM DULLES SOB JEFFERSON COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	12/19/2019	4/1/2021	APPROVED	12/19/2019		OSC	\$2,030,000.00	\$2,030,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45636E	ORIGINAL	REHABILITATE AUDITORIUM DULLES SOB JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	12/19/2019	4/1/2021	APPROVED	12/19/2019		OSC	\$1,244,000.00	\$1,244,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45636H	ORIGINAL	REHABILITATE AUDITORIUM DULLES SOB JEFFERSON COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	12/19/2019	4/1/2021	APPROVED	12/19/2019		OSC	\$69,000.00	\$69,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45636H	ORIGINAL	ASSIGNMENT	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 132404	12/31/2019	4/1/2021	APPROVED	2/28/2020		OSC	\$69,000.00	\$69,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636H	AMENDMENT	ASSIGNMENT	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		12/30/2019	APPROVED	2/28/2020		OSC	(\$68,999.99)	\$68,999.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45636P	ORIGINAL	REHABILITATE AUDITORIUM DULLES SOB JEFFERSON COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	12/19/2019	4/1/2021	APPROVED	12/19/2019		OSC	\$199,600.00	\$199,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45636P	ORIGINAL	ASSIGNMENT	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 132404	12/31/2019	4/1/2021	APPROVED	3/6/2020		OSC	\$199,600.00	\$199,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45636P	AMENDMENT	ASSIGNMENT	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		12/30/2019	APPROVED	2/28/2020		OSC	(\$199,599.99)	\$199,599.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45639B	AMENDMENT	CO#1 73597 RE-ROUTE EXISTING 30 X 80 RETURN AIR DUCT	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	8/20/2019		OSC	\$181,401.00	\$181,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45639B	AMENDMENT	CO#2 73597A NCTE	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		1/23/2020	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45641U	ORIGINAL	REHABILITATE ELEVATORS BUILDINGS 1 & 2 KINGSDOROUGH PSYCHIATRIC CENTER KINGS COUNTY	EX AIR INC	375 NORTH ST STE 5 TETERBORO NJ 07608	10/10/2019	4/9/2021	APPROVED	10/10/2019		OSC	\$2,966,700.00	\$2,966,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#6 72786 PROVIDE LEAD REMEDIATION STATE ARMORY UTICA READINESS CENTER	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	5/7/2019		OSC	\$47,444.00	\$47,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#10 73099 CREDIT FOR HARDWALL WASTE OUT BARRIERS NOT USED ALTERNATE BARRIER USED	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	4/15/2019		OSC	(\$3,095.00)	\$3,095.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#14 73370 PROVIDE DUCT CLEANING	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	6/10/2019		OSC	\$167,019.00	\$167,019.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#12 72613A AMEND VALUE OF INTERLOCKING FLOOR MATS	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	5/29/2019		OSC	\$1,921.00	\$1,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO 13 73097 CREDIT FOR ACM ABATEMENT.	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	4/23/2019		OSC	(\$30,840.00)	\$30,840.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45646C	AMENDMENT	CO#15 NCTE	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			APPROVED	1/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	ASSIGNMENT	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	12/30/2019		OSC	(\$1,884,861.82)	\$1,884,861.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45647P	ORIGINAL	ASSIGNMENT	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 132404	12/31/2019		APPROVED	3/6/2020		OSC	\$1,884,861.82	\$1,884,861.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#2 74350 INSTALL PIPE SHROUDS	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	1/24/2020		OSC	\$12,812.00	\$12,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	CO#1 74313 ADDITIONAL FUNDING PROVIDE FIRE RATED ACCESS DOORS	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	1/2/2020		OSC	\$11,047.00	\$11,047.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45647P	AMENDMENT	REPLACE HOT WATER LINES_0004	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204			NON APPROVED	2/12/2020	AGENCY REQUEST	OSC	\$49,013.00	\$49,013.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45650C	ORIGINAL	PROVIDE SANITARY & STORM WATER IMPROVEMENTS BUILDINGS 1 & 2 KINGSBORO PS BROOKLYN KINGS COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	3/13/2020	5/26/2021	APPROVED	3/13/2020		OSC	\$938,800.00	\$938,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45652C	AMENDMENT	CO#1 7323 REPLACE ATRIUM SKYLIGHTS & PANELS	VMJR COMPANIES LLC	GLENS FALLS NY 12801			APPROVED	1/9/2020		OSC	(\$1,238.00)	\$1,238.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45653C	AMENDMENT	CO#3 73995A NCTE	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED	3/10/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45653C	AMENDMENT	CO#1 73995 REVISE SWITCH GEAR	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED	10/2/2019		OSC	\$39,054.00	\$39,054.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45655E	AMENDMENT	CO#2 74289 MATERIAL SUBSTITUTION	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	1/14/2020		OSC	(\$327.00)	\$327.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45655E	AMENDMENT	CO#3 74307 NO COST TIME EXTENSION REPLACE SWITCH GEAR STATE ARMORY ERIE COUNTY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	7/19/2019	11/20/2020	APPROVED	1/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45655E	ORIGINAL		O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	7/19/2019	10/2/2020	APPROVED	7/19/2019		OSC	\$466,175.00	\$466,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45655E	AMENDMENT	CO#3 74319 REPLACE SWITCHGEAR	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	3/18/2020		OSC	\$89,447.00	\$89,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45656E	ORIGINAL	PROVIDE ENERGY EFFICIENT RETROFIT STATE ARMORY KINGSTON ULSTER COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/14/2019	5/12/2022	APPROVED	8/15/2019		OSC	\$535,600.00	\$535,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656E	AMENDMENT	CO#1 CORRECT START & END DATES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/15/2019	5/13/2022	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45656H	ORIGINAL	PROVIDE ENERGY EFFICIENT RETROFIT STATE ARMORY KINGSTON ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PLEASANT VALLEY NY 12569	8/15/2019	5/13/2022	APPROVED	8/15/2019		OSC	\$335,300.00	\$335,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45656H	AMENDMENT	CO#1 74505 ASBESTOS CREDIT	S & O CONSTRUCTION SERVICES INC	PLEASANT VALLEY NY 12569			APPROVED	3/13/2020		OSC	(\$2,276.00)	\$2,276.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45661C	ORIGINAL	PROVIDE MASONRY REPAIR STATE ARMORY NYC NY COUNTY	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801	9/26/2019	10/2/2021	APPROVED	9/26/2019		OSC	\$3,231,611.00	\$3,231,611.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#4 45665E SEQUENCE #6 REVISE HEATING UNIT	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021			APPROVED	2/13/2020		OSC	\$1,560.00	\$1,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#7 74176 ROOF PENETRATION	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021			APPROVED	2/3/2020		OSC	\$1,349.00	\$1,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#5 74086 SEQUENCE #4 INSTALL MOTOR CO#6 74107 SEQUENCE 7 REWIRING ELECTRICAL DEVICES	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021			APPROVED	2/13/2020		OSC	\$5,766.00	\$5,766.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#2 74028 SEQUENCE #5 MODIFY EXISTING HEATING SYSTEM	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021			APPROVED	2/25/2020		OSC	\$8,665.00	\$8,665.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#1 73915 REPLACE CEILING LIGHT FIXTURES	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021			APPROVED	2/13/2020		OSC	\$2,619.00	\$2,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665E	AMENDMENT	CO#8 74046 SOFFIT RECONSTRUCTION & CEILING GRID CLARIFICATION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	10/7/2019		OSC	\$53,655.00	\$53,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#3 74069 ADDITIONAL EXTERIOR DUCT INSULATION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	1/3/2020		OSC	\$3,003.00	\$3,003.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#1 73637 ADDITIONAL WORK	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	1/15/2020		OSC	\$1,862.00	\$1,862.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#2 74039 ADJUST HANGER PIPING & AIR VENTS	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	8/15/2019		OSC	\$180,667.00	\$180,667.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#6 74072 PROVIDE FIN TUBE ENCLOSURE AND ACCESS DOOR.	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	2/24/2020		OSC	\$10,161.00	\$10,161.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#7 74173 FTR INSULATION & JACKETING CLARIFICATION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	1/9/2020		OSC	\$7,898.00	\$7,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#5 74046 SOFFIT RECONSTRUCTION & CEILING GRID CLARIFICATION	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	12/16/2019	AGENCY REQUEST	OSC	\$2,449.00	\$2,449.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45665H	AMENDMENT	CO#1 73637 ADDITIONAL WORK	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			NON APPROVED	11/20/2019		OSC	\$3,003.00	\$3,003.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45667H	AMENDMENT	CO#3 74598 NCTE	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13855-3179			APPROVED	12/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45674E	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER HEATING LINES OGDENSBURG CF ST LAWRENCE COUNTY	COLLINS-HAMMOND ELECTRICAL CONTRACTORS INC	PO BOX 1034 OGDENSBURG NY 13669	3/3/2020	8/19/2022	APPROVED	3/3/2020		OSC	\$221,400.00	\$221,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45674H	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER HEATING LINES OGDENSBURG CF ST LAWRENCE COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 132404	3/3/2020	8/19/2022	APPROVED	3/3/2020		OSC	\$9,490,000.00	\$9,490,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO#21 72845 ELIMINATED CONTRACT WORK & ADD ASPHALT WALKWAY & YARD HYDRANT	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	4/12/2019		OSC	\$8,956.00	\$8,956.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678E	AMENDMENT	CO#17 73562 RAISE THE AGE CREDIT	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	5/7/2019		OSC	(\$2,500.00)	\$2,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679C	AMENDMENT	CO# 7 73323 NCTE	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564			APPROVED	7/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45681E	ORIGINAL	PROVIDE WATER TREATMENT PLANT MODIFICATIONS GROVELAND CF SONYEA LIVINGSTON COUNTY	JB DANIEL LLC	POB 631 GENEVA NY 14456	4/26/2019	2/9/2020	APPROVED	4/26/2019		OSC	\$158,900.00	\$158,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45681E	AMENDMENT	CO#1 74608 NCTE	JB DANIEL LLC	POB 631 GENEVA NY 14456			APPROVED	5/24/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45681P	ORIGINAL	PROVIDE WATER TREATMENT PLANT MODIFICATIONS GROVELAND CF SONYEA LIVINGSTON COUNTY	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459	4/26/2019	2/9/2020	APPROVED	4/26/2019		OSC	\$172,800.00	\$172,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45686E	ORIGINAL	REPLACE GENERATOR BUILDINGS 8 BA & 9 SON ALBANY COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12205	11/12/2019	10/11/2020	APPROVED	11/12/2019		OSC	\$498,729.00	\$498,729.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45687H	AMENDMENT	CO#1 ADDITIONAL FUNDING REMOVE LAYDOWN AREA STATE OB CAMPUS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			NON APPROVED	12/31/2019	- STS/ACT40-S CONTRACT AMOUNT INCORRECT	OSC	\$39,052.00	\$39,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45687H	AMENDMENT	CO#1 ADDITIONAL FUNDING REMOVE LAYDOWN AREA & PROVIDE SITE RESTORATION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/3/2020		OSC	\$38,664.00	\$38,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45687H	AMENDMENT	CO#1 74410 CELLULAR GLASS INSTALLATION AND TE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	5/28/2020		APPROVED	2/28/2020		OSC	\$27,108.00	\$27,108.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45689H	AMENDMENT	CO#2 74384 REPLACE DETERIORATED SIDEWALK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/13/2020		OSC	\$13,495.00	\$13,495.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45689H	AMENDMENT	CO#1 74385 REPLACE FAILED PAVING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/13/2020		OSC	\$5,524.00	\$5,524.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45690C	ORIGINAL	PROVIDE WATER & SEWER IMPROVEMENTS BLDGS 17 18 & 21 STATE OFFICE BLDG ALBANY COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	6/5/2019	8/26/2020	APPROVED	6/5/2019		OSC	\$1,154,700.00	\$1,154,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45690C	AMENDMENT	CO#1 74308 DELETE FROM CONTRACT SEWER MAIN REPLACEMENT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/2/2020		OSC	(\$9,561.00)	\$9,561.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45691C	ORIGINAL	PROVIDE SANITARY SEWER & WATER IMPROVEMENT BLDG 12 NORTH SIDE STATE OFFICE BLDG CAMPUS ALBANY COUNTY	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106	6/20/2019	2/21/2020	APPROVED	6/20/2019		OSC	\$1,273,300.00	\$1,273,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45691C	AMENDMENT	CO#2 74089 PROVIDE SANITARY SEWER & WATER IMPROVEMENTS	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/27/2019		OSC	\$45,313.00	\$45,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45691C	AMENDMENT	CO#1 74054 PROVIDE SANITARY SEWER & WATER IMPROVEMENTS	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/29/2019		OSC	\$16,643.00	\$16,643.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45691C	AMENDMENT	CO#3 74126 SIDEWALK, CURB, ASPHALT REMOVE AND REPLACE	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/17/2019		OSC	\$46,570.00	\$46,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45692C	ORIGINAL	REHAB PLAZA DECK & EAST PARK AREA UTICA STATE OFFICE BLDG ONEIDA COUNTY	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150	8/29/2019	6/2/2020	APPROVED	8/29/2019		OSC	\$2,674,262.00	\$2,674,262.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45692E	ORIGINAL	REHAB PLAZA DECK & EAST PARK AREA UTICA STATE OFFICE BLDG ONEIDA COUNTY	JR & J ELECTRIC LLC	420 EAST GERMAN STREET SUITE 104A HERKIMER NY 13350	8/29/2019	6/2/2020	APPROVED	8/29/2019		OSC	\$345,793.00	\$345,793.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45692H	ORIGINAL	REHAB PLAZA DECK & EAST PARK AREA UTICA STATE OFFICE BLDG ONEIDA COUNTY	EMIL H STREETER	DBA LEATHERSTOCKING PROFESSIONAL SERVICES 2646 WELSHBUSH ROAD FRANKFORD NY 13340	8/29/2019	6/2/2020	APPROVED	8/29/2019		OSC	\$319,438.00	\$319,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45704P	ORIGINAL	PROVIDE NATURAL GAS UPGRADE WATER SYSTEM & REPLACE STERILIZER BLDG 4 NY PI NY COUNTY WICKS EXEMPT	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	4/17/2019	5/27/2020	APPROVED	4/17/2019		OSC	\$1,568,480.00	\$1,568,480.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45704P	AMENDMENT	CO#1 74517 BACKFLOW PREVENTER VALVES AND TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		10/11/2020	APPROVED	3/27/2020		OSC	\$16,579.00	\$16,579.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45710C	ORIGINAL	REPLACE WINDOWS & MASONRY MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	METROPOLITAN CONSTRUCTION CORP	349 UNION AVE WESTBURY NY 11590	12/6/2019	10/1/2022	APPROVED	12/6/2019		OSC	\$4,994,300.00	\$4,994,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45716C	AMENDMENT	CO#1 73929 STATE OFFICE BLDG. STORM IMPROVEMENTS	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154			APPROVED	9/3/2019		OSC	\$48,981.00	\$48,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45716C	ORIGINAL	PROVIDE STORM SANITARY & WATER IMPROVEMENTS STATE OFFICE BLDGS 22 24 & 30 ALBANY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	5/30/2019	2/8/2020	APPROVED	5/30/2019		OSC	\$1,164,962.00	\$1,164,962.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45716C	AMENDMENT	CO# 2 74235 DELETE INSTALLATION OF MANHOLE	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154			APPROVED	2/26/2020		OSC	(\$6,520.00)	\$6,520.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45725P	ORIGINAL	REPLACE INTERIOR WATER MAINS & VALVES BLDGS 9 10 11 12 14 & 125 ATTICA CF ATTICA WYOMING COUNTY	DV BROWN & ASSOCIATES INC	567 WICKERS ST TONAWANDA NY 14150-2516	9/25/2019	8/12/2021	APPROVED	9/25/2019		OSC	\$1,314,000.00	\$1,314,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45725P	AMENDMENT	CO#1 74425P CREDIT FOR PIPING AND FIXTURE CHANGES	DV BROWN & ASSOCIATES INC	567 WICKERS ST TONAWANDA NY 14150-2516			APPROVED	3/12/2020		OSC	(\$9,650.00)	\$9,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45727C	ORIGINAL	PROVIDE LEAD MITIGATION GENESEO STATE ARMORY LIVINGSTON COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423	9/26/2019	3/26/2021	APPROVED	9/26/2019		OSC	\$1,556,600.00	\$1,556,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45729C	ORIGINAL	PROVIDE LEAD MITIGATION HORNBELL STATE ARMORY HORNBELL STEUBEN COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/30/2019	5/22/2021	APPROVED	9/30/2019		OSC	\$1,420,627.00	\$1,420,627.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45730C	ORIGINAL	PROVIDE LEAD MITIGATION HORSEHEADS STATE ARMORY, HORSEHEADS COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	9/19/2019	6/29/2021	APPROVED	9/19/2019		OSC	\$1,279,300.00	\$1,279,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45731C	ORIGINAL	PROVIDE LEAD MITIGATION ITHACA ARMORY TOMPKINS COUNTY	KASCON LLC	2930 MASON RD WATERVILLE NY 13480	9/16/2019	10/31/2021	APPROVED	9/16/2019		OSC	\$1,182,800.00	\$1,182,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45733C	ORIGINAL	PROVIDE LEAD MITIGATION LOCKPORT STATE ARMORY NIAGARA COUNTY	BURGIO & CAMPOPELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	9/20/2019	4/21/2021	APPROVED	9/20/2019		OSC	\$1,355,565.00	\$1,355,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45734C	ORIGINAL	PROVIDE LEAD MITIGATION AUBURN STATE ARMORY AUBURN CAYUGA COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/11/2019	6/21/2021	APPROVED	9/11/2019		OSC	\$1,175,127.00	\$1,175,127.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45737C	ORIGINAL	PROVIDE LEAD MITIGATION OGDENSBURG STATE ARMORY OGDENSBURG	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	9/17/2019	11/16/2021	APPROVED	9/17/2019		OSC	\$1,576,400.00	\$1,576,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45738C	ORIGINAL	PROVIDE LEAD MITIGATION OLEAN ARMORY CATTARAUGUS COUNTY	METAL TREATMENT TECHNOLOGIES	14045 W 66TH AVE ARVADA CO 80004	8/28/2019	6/21/2021	APPROVED	8/28/2019		OSC	\$1,446,100.00	\$1,446,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45739C	AMENDMENT	CO#2 74450 CREDIT FOR CLEANING STEEL PLATES & PROVIDE LEAD MITIGATION	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	3/13/2020		OSC	\$41,800.00	\$41,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45741C	AMENDMENT	CO#2 74361 JOC TIME EXTENSION	PRO CON GROUP INC	530 INDUSTRIAL LOOP STATEN ISLAND NY 10309			1/10/2021 APPROVED	12/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45741H	AMENDMENT	CO#3 74364 2ND TIME RENEWAL & FACTOR UPDATE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			1/12/2021 APPROVED	1/2/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45741H	AMENDMENT	CO#2 73843 ADDING PARTIAL 1ST RENEWAL FUNDING	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	10/1/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45742E	AMENDMENT	CO#2 745742E JOC TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			1/9/2021 APPROVED	12/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45743C	ORIGINAL	PROVIDE LEAD MITIGATION TROY STATE ARMORY RENSSELAER COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	9/26/2019	12/16/2020	APPROVED	9/26/2019		OSC	\$449,600.00	\$449,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45743C	AMENDMENT	CO#1 74066 FLOOR REVISIONS	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	3/13/2020		OSC	\$6,411.00	\$6,411.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45744C	ORIGINAL	PROVIDE LEAD MITIGATION WALTON ARMORY DELAWARE COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/6/2019	11/5/2021	APPROVED	9/6/2019		OSC	\$1,402,982.00	\$1,402,982.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45745T	AMENDMENT	CO#2 73716 1ST RENEWAL FUNDING	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETTS HARBOR NY 13685			APPROVED	7/1/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45746C	AMENDMENT	CO#1 74084 CREDIT FOR BASE COAT OF FLOORING SYSTEM & REPLACE CONCRETE WITH EPOXY FLOORING	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	3/26/2020		OSC	\$14,966.00	\$14,966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45747C	AMENDMENT	CO#3 2ND RENEWAL JOB ORDER CONTRACTING AREA 7	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESE ROAD MOUNT MORRIS NY 14510-9759			1/16/2021 APPROVED	1/8/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45747C	AMENDMENT	CO#2 74049 1ST RENEWAL FUNDING	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESE ROAD MOUNT MORRIS NY 14510-9759			APPROVED	10/24/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45748C	AMENDMENT	CO#2 74281 JOC INCREASE CONTRACT VALUE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	1/9/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45750C	AMENDMENT	CO#1 71462 NCTE	ARISTA CONTRACTING INC	668 CLOVE ROAD STATEN ISLAND NY 10310			7/16/2020 APPROVED	3/23/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45751C	ORIGINAL	PROVIDE LEAD REMEDIATION 5TH AVENUE ARMORY NEW YORK COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/26/2019	10/21/2021	APPROVED	9/26/2019		OSC	\$3,100,027.00	\$3,100,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45758C	AMENDMENT	CO# 1 73474 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLEN FALLS NY 12801			8/19/2019 APPROVED	4/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45758C	AMENDMENT	CO#2 73552 ACM CREDIT	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLEN FALLS NY 12801			APPROVED	5/9/2019		OSC	(\$989.00)	\$989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45760C	ORIGINAL	PROVIDE LEACHATE SYSTEM UPGRADES RUSH LANDFILL MONROE COUNTY	DIELH DEVELOPMENT INC	5922 N LAKE ROAD BERGEN NY 14416	3/23/2020	4/20/2021	APPROVED	3/23/2020		OSC	\$1,535,900.00	\$1,535,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45760E	ORIGINAL	PROVIDE LEACHATE SYSTEM UPGRADES RUSH LANDFILL MONROE COUNTY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	3/23/2020	4/20/2021	APPROVED	3/23/2020		OSC	\$296,819.00	\$296,819.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45762C	AMENDMENT	CO#4 73558 NCTE	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668			2/8/2019 APPROVED	4/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#20 73670 MODIFY CRAWLSPACE B	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/31/2019		OSC	(\$1,446.00)	\$1,446.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#11 73530 DELETE WINDOW	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/30/2019		OSC	(\$3,114.00)	\$3,114.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#21 73736 REMOVE MAIN ENTRANCE STAIRWAY BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	8/20/2019		OSC	\$17,229.00	\$17,229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#18 73553 STORM & SANITARY SEWER IMPROVEMENT BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	8/20/2019		OSC	\$131,572.00	\$131,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#24 73943 REHABILITATE BUILDINGS 85-0024	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			4/14/2020 NON APPROVED	8/23/2019	DELAYED AGENCY RESPONSE	OSC	\$1,075,625.00	\$1,075,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#22 745763C PROVIDE MOLD ABATEMENT, NOD	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/31/2019		OSC	\$82,633.00	\$82,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#19 73798 MODIFY PRESSURE STEAMER BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/30/2019		OSC	\$6,243.00	\$6,243.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#24 73943 TE DELAY COSTS & CRITICAL TASK CONTINGENCY ALLOWANCE INCREASES	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	4/14/2020	APPROVED	9/4/2019			OSC	\$1,075,625.00	\$1,075,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#16 73750 MODIFY METAL PAN CEILING BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/30/2019		OSC	\$1,692.00	\$1,692.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#17 73445 CREDIT FOR DELETED CONTRACT WORK BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/31/2019		OSC	(\$32,468.00)	\$32,468.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#23 73913 REMOVE BASKETBALL COURT ASPHALT PAVEMENT FOR NEW PERIMETER SECURITY FENCE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	9/5/2019		OSC	\$2,486.00	\$2,486.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#9 73425 ADDITIONAL WORK REHABILITATE GROVELAND CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	6/7/2019		OSC	\$34,419.00	\$34,419.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#15 73621 DRAINAGE REVISIONS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	6/14/2019		OSC	\$44,192.00	\$44,192.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#35 73975 EXHAUST FANS BATHROOMS/JANITORS CLOSETS BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/11/2020		OSC	\$13,845.00	\$13,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#36 74076 EXHAUST FANS IT/SECURITY ROOMS BLDG 85 & BLDG 200	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/11/2020		OSC	\$12,348.00	\$12,348.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#25 74006 MASONRY OPENINGS AND LINTELS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	9/27/2019		OSC	\$13,883.00	\$13,883.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#34 74277 NCTE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	9/3/2020	APPROVED	12/17/2019			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#12 73622 TE & DOOR & CEILING MODIFICATION BLDG 89	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			2/9/2020 APPROVED	7/8/2019		OSC	\$9,828.00	\$9,828.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#8 73422 ADDED PASS WINEDOW	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/1/2019		OSC	\$12,336.00	\$12,336.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#14 73019 ASBESTOS ABATEMENT CREDITS/ADDS BLDGS 85 89 & 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	7/30/2019		OSC	(\$11,105.00)	\$11,105.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#10 CREDIT RENOV BLDGINGS GROVELAND CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	5/30/2019		OSC	(\$18,533.00)	\$18,533.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#13 73529 STRUCTURAL SLAB REPAIR CO#30 74027 REPLACE WINDOW WELLS & RESET GRANITE FRONT STAIRS & DRAINAGE SYSTEM BLDG 89 NOD	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	6/20/2019		OSC	\$600,000.00	\$600,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#39 74236A NOD DAY ROOM DOORS BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/12/2019		OSC	\$135,675.00	\$135,675.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#29 73987 BATHROOM MODIFICATIONS BUILDING 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/11/2020		OSC	\$21,725.00	\$21,725.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#26 74032 EXHAUST FANS & VENTILATION DUCTWORK MASONRY OPENINGS BLDG 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	9/25/2019		OSC	\$5,584.00	\$5,584.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#81 74236 DAY ROOM DOORS BLDG 140 NOD	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/26/2019		OSC	\$33,992.00	\$33,992.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#27 73914 COLD FORMED METAL FRAMED CEILING BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	9/30/2019		OSC	\$20,830.00	\$20,830.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#28 73858 MODIFY CLASSROOMS DOOR FRAMES DOORS HARDWARE VINYL COMPOSITION TILE & WALLS BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/12/2019		OSC	\$115,004.00	\$115,004.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#33 74009 HV-1 STRUCTURAL CURBING BLDG 85	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/17/2019		OSC	\$5,533.00	\$5,533.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#32 73960 TELE/DATA CEILING MODIFICATION BLDG 85 & ENTRY BLDG 457	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/31/2019		OSC	(\$1,192.00)	\$1,192.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO#87 74300 ABATE & REMOVE ENTRY CANOPIES BLDGS 85 & 140	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/11/2020		OSC	\$27,870.00	\$27,870.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#4 73541 HEAT PUMP POWER UPGRADES	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/9/2019		OSC	(\$593.00)	\$593.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#11 73841 ADDITIONAL WORK GROVELAND CF	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	8/23/2019		OSC	\$37,548.00	\$37,548.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#15 73863 ELECTRIC TO UNIT HEATER BASEMENT AREA A & B BLDG 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/16/2019		OSC	\$5,847.00	\$5,847.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#14 73944 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	4/14/2020	NON APPROVED	8/27/2019		DELATED AGENCY RESPONSE	OSC	\$811,750.00	\$811,750.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#12 73848 GROVELAND CF FIRE ALARM NETWORK DESIGN	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	8/23/2019		OSC	\$3,854.00	\$3,854.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#16 73727 PHONE ROOM MODIFICATION BLDG 89	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/5/2019		OSC	\$22,111.00	\$22,111.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#5 73290A AMENDMENT FOR CEILING LIGHT FIXTURES 1ST & 2ND FLOOR BLDG 140 NOD	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	5/28/2019		OSC	(\$15,631.00)	\$15,631.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#9 73663 TE & ADDITIONAL LIGHT FIXTURES BLDG 85 NOD	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623		2/9/2020	APPROVED	7/5/2019		OSC	\$201,356.00	\$201,356.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#7 73632 TELEPHONE DUCTBANK	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			NON APPROVED	6/21/2019		NON-APPROVED PER AGENCY REQUEST	OSC	\$105,237.00	\$105,237.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO# 6 73548 FIRE ALARM SYSTEM.	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	6/14/2019		OSC	\$39,390.00	\$39,390.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#31 74331 EXPANDED DESIGN FOR FIRE ALARM SYSTEM BLDG 89 NOD	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	12/24/2019		OSC	\$7,378.00	\$7,378.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#34 74336 LAUNDRY ROOMS ELECTRICAL BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	2/12/2020		OSC	\$4,136.00	\$4,136.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#21 73859 NURSE CALL SYSTEM BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	10/3/2019		OSC	\$24,558.00	\$24,558.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#8 73549 NOD FOR FULL FIRE ALARM SYSTEM REPLACEMENT	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	7/16/2019		OSC	\$240,754.00	\$240,754.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#31 73989 GANG BATHROOM MODIFICATIONS BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/13/2019		OSC	\$10,887.00	\$10,887.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#18 73837 DESIGN FOR FIRE ALARM SYSTEM BLDG. 89	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/16/2019		OSC	\$10,299.00	\$10,299.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#13 73937 NOD REPAIR WIRING & WIRING RACEWAY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/6/2019		OSC	\$139,200.00	\$139,200.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#10 73645 REWIRE BLDG 85 NOD	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	7/19/2019		OSC	\$253,117.00	\$253,117.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#7 73632 TELEPHONE DUCTBANK BLDG 89	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	7/16/2019		OSC	\$105,237.00	\$105,237.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#29 73979 EXHAUST FAN INSTALL	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	12/9/2019		OSC	\$19,138.00	\$19,138.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#39 74420 TEMPORARY ELECTRICAL SERVICES BLDG 85 & 89	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	3/17/2020		OSC	\$19,033.00	\$19,033.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#25 73800 STAIRWELL LIGHTING BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/13/2019		OSC	\$38,112.00	\$38,112.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#14 73944 TE DELAY COSTS & CRITICAL TASK CONTINGENCY ALLOWANCE INCREASES	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	4/14/2020	APPROVED	9/4/2019		OSC	\$811,750.00	\$811,750.00		
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#17 73788 REMOVE DAMAGED ELECTRICAL PARTS BLDG. 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/16/2019		OSC	\$10,778.00	\$10,778.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#17 45763 REMOVE DAMAGED ELECTRICAL PARTS BLDG 85 GROVELAND CF	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/16/2019		OSC	\$22,463.00	\$22,463.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#20 73958 DENTAL PROVISIONS B WING BLDG. 140 GROVELAND CF	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/16/2019		OSC	\$3,661.00	\$3,661.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#24 74092 INTERIOR ROOM LIGHTING	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	11/4/2019		OSC	\$90,085.00	\$90,085.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#1 73933 MODIFY NEW FUEL TANKS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	10/24/2019		OSC	\$383,038.00	\$383,038.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#32 73663A NOD ADDITIONAL LIGHT FIXTURES BLDG 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	1/10/2020		OSC	\$132.00	\$132.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#30 74278 NCTE	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED	9/3/2020	12/17/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#36 73974 ELECTRICAL REVISIONS BLDG 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED		3/10/2020	OSC	\$24,832.00	\$24,832.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#22 73992 PROVIDE ELECTRIC BASEBOARD HEAT OFFICES 5 & 7 & MODIFY POWER DISTRIBUTION SYSTEM BLDG 89	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED		10/3/2019	OSC	\$42,457.00	\$42,457.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#35 74029A NOD INTERIOR ANCILLARY ROOM LIGHTING BLDG 140	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED		2/12/2020	OSC	\$13,393.00	\$13,393.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#33 73645A NOD REWIRE BLDG 85	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED		1/21/2020	OSC	(\$8,628.00)	\$8,628.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#28 74077 ELECTRICAL POWER & CONTROL SWITCHES EXHAUST FANS RM 1-87 BLDG 85 & RM 1-24 BLDG 200	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED		12/9/2019	OSC	\$2,475.00	\$2,475.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763E	AMENDMENT	CO#27 73897 YARD PHONE CONDUITS & CONCRETE PADS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623			APPROVED		11/27/2019	OSC	\$32,776.00	\$32,776.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#9 73791 AC SYSTEM TELEPHONE ROOM BLDG 89	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		9/13/2019	OSC	\$26,655.00	\$26,655.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#12 73980 NOD FIN TUBE RADIATION COVERS BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		8/29/2019	OSC	\$239,061.00	\$239,061.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#4 73385 ADDITIONAL VALVE WORK	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		5/10/2019	OSC	\$21,004.00	\$21,004.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#10 73945 TE DELAY COSTS & CRITICAL TASK CONTINGENCY ALLOWANCE INCREASES	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	4/14/2020	9/4/2019	OSC	\$287,500.00	\$287,500.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#10 73945 REHABILITATE BUILDINGS 85-0089	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			NON APPROVED	4/14/2020	8/23/2019	DELAYED AGENCY RESPONSE	OSC	\$287,500.00	\$287,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#11 73972 UNIT AND CABINET HEATER BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		8/29/2019	OSC	\$33,938.00	\$33,938.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#6 73570 REMOVE HYDRONIC HEATERS	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		6/20/2019	OSC	\$67,413.00	\$67,413.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#7 73734 TE & NOD BASEMENT HOT WATER HEATING REPLACEMENT BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	2/9/2020	7/5/2019	OSC	\$132,000.00	\$132,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#5 73509 HOT WATER HEATER UPGRADES	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		6/17/2019	OSC	\$279,427.00	\$279,427.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#25 73980A NOD FIN TUBE RADIATION COVERS BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			NON APPROVED		2/18/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$4,632.00	\$4,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#27 74452 HVAC CHANGES & DRIP PAN BLDG 89 NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		2/11/2020	OSC	\$14,559.00	\$14,559.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#8 73862 UNIT HEATERS BASEMENT AREA B BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		9/16/2019	OSC	\$19,780.00	\$19,780.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#17 74075 EXHAUST FANS ROOM 1-87 BLDG 85 & ROOM 1-24 BLDG 200	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		11/21/2019	OSC	\$13,096.00	\$13,096.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#24 73853A NOD FIN TUBE RADIATION COVERS BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			NON APPROVED		2/18/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$29,303.00	\$29,303.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#23 74237 SITE DIRECT DIGITAL CONTROL (DOC) NETWORK HEAD-END BLDGS 457 140 85 200 89	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		2/14/2020	OSC	\$23,599.00	\$23,599.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#13 73853 NOD FIN TUBE RADIATION COVERS BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		8/29/2019	OSC	\$217,410.00	\$217,410.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#25 73980A NOD FIN TUBE RADIATION COVERS BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		3/30/2020	OSC	\$4,632.00	\$4,632.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#18 73976 EXHAUST FANS BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		2/13/2020	OSC	\$67,655.00	\$67,655.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#15 73966 MODIFY STEAM & CONDENSATE PIPING STEAM TUNNEL	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		9/24/2019	OSC	\$46,674.00	\$46,674.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#19 73972A NOD UNIT HEATERS & CABINET UNIT HEATERS BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		11/22/2019	OSC	\$6,706.00	\$6,706.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#24 73853A NOD FIN TUBE RADIATION COVERS BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		3/27/2020	OSC	\$29,303.00	\$29,303.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#22 74279 NCTE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED	9/3/2020	12/17/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#16 74058 REHABILITATE BUILDING 140 GROVELAND CF RAISE THE AGE NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		9/23/2019	OSC	\$94,615.00	\$94,615.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#20 74013 EXHAUST FANS & VENTILATION DUCTWORK BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		2/13/2020	OSC	\$59,229.00	\$59,229.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#21 73734A NOD BASEMENT HOT WATER HEATING REPLACEMENT BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		2/26/2020	OSC	\$76,141.00	\$76,141.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#28 74273 FURNISH & INSTALL NEW KITCHEN STEAM & CONDENSATE PIPING BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		2/28/2020	OSC	\$46,278.00	\$46,278.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO#14 73932 HV1 DRAIN LINES BLDG 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		9/24/2019	OSC	\$3,984.00	\$3,984.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#16 73971 DENTAL AREA REVISIONS BLDG #140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		8/29/2019	OSC	\$37,712.00	\$37,712.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#14 73947	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			NON APPROVED	4/14/2020	8/23/2019	DELAYED AGENCY RESPONSE	OSC	\$272,500.00	\$272,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#6 73386A ADDITIONAL WORK RAISE THE AGE GROVELAND CF	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		5/10/2019	OSC	\$7,210.00	\$7,210.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#11 73700 NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		7/24/2019	OSC	\$20,000.00	\$20,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#9 73745 REPAIR SEWER MAIN	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		7/24/2019	OSC	\$13,408.00	\$13,408.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#5 73294 NOD REPLACE SANITARY PIPING CRAWL SPACE BLDG 140 GROVELAND CF	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED		4/15/2019	OSC	\$85,439.00	\$85,439.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#14 73947 TE DELAY COSTS & CRITICAL TASK CONTINGENCY ALLOWANCE INCREASES	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		4/14/2020	APPROVED			OSC	\$272,500.00	\$272,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#7 73521 REPLACE SANITARY PIPING IN BASEMENT	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$47,565.00	\$47,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#15 73587A NOD WATER HEATER TUBE BUNDLES BLDG 85 & BLDG 200	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$26,661.00	\$26,661.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#24 74272 FIRE HOSE CABINETS BLDG 85 NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$10,903.00	\$10,903.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#12 73754 EXTEND SANITARY SEWER LINE BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$5,677.00	\$5,677.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#10 73587 TE & NOD WATER HEATER TUBE BUNDLES BLDG 85 & BLDG 200	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		2/9/2020	APPROVED			OSC	\$7,500.00	\$7,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO 4 73384 REPLACE FAILED VALVES	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$5,805.00	\$5,805.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#21 74001 MISC PLUMBING	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$13,219.00	\$13,219.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#28 73971A NOD DENTAL AREA REVISION BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$6,030.00	\$6,030.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#17 73836 REHABILITATION GROVELAND CF	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$36,085.00	\$36,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#25 73686 PLUMBING PIPING REPLACEMENT BLDG 140 NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$107,440.00	\$107,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#22 74153 CURED IN PLACE PIPE CIPP LINING EXISTING SITE STORM SYSTEM NOD	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$159,333.00	\$159,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#18 45763P GROVELAND CF CLASSROOM PLUMBING MODIFICATIONS BLDG. 85	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$9,201.00	\$9,201.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#27 73700A NOD SHOWER FLOOR DRAIN REPLACEMENT BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$5,867.00	\$5,867.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#26 74280 NCTE	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563		9/3/2020	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#23 73879 REPAIR SITE STORM SYSTEM 3 LOCATIONS	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$18,928.00	\$18,928.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#20 73988 GANG BATHROOM MODIFICATIONS BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$246,024.00	\$246,024.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763P	AMENDMENT	CO#19 73816 DOMESTIC WATER & DRAIN FOR ELECTRIC PRESSURE STEAMER BLDG 140	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL NY 14563			APPROVED			OSC	\$1,421.00	\$1,421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766C	AMENDMENT	CO#1 NCTE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		8/30/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766C	AMENDMENT	CO 3 73230 GRADING MODIFICATIONS.	BETTE & CRING LLC	LATHAM NY 12110			APPROVED			OSC	\$183.00	\$183.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45768C	AMENDMENT	CO#1 73631 SNOW GUARDS	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE NY 11801			APPROVED			OSC	\$10,873.00	\$10,873.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45771C	ORIGINAL	PROVIDE OFFICE SPACE PAVEMENT MARKING CREW FACILITY SUFFOLK COUNTY	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST NY 11370	2/21/2020	4/21/2021	APPROVED			OSC	\$941,000.00	\$941,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45771E	ORIGINAL	PROVIDE OFFICE SPACE PAVEMENT MARKING CREW FACILITY SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570	2/21/2020	4/21/2021	APPROVED			OSC	\$123,800.00	\$123,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45771H	ORIGINAL	PROVIDE OFFICE SPACE PAVEMENT MARKING CREW FACILITY SUFFOLK COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK NY 11741	2/21/2020	4/21/2021	APPROVED			OSC	\$657,000.00	\$657,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45771P	ORIGINAL	PROVIDE OFFICE SPACE PAVEMENT MARKING CREW FACILITY SUFFOLK COUNTY	MACCARONE PLUMBING INC	10 SEA CLIFF AVE GLEN COVE NY 11542	2/21/2020	4/21/2021	APPROVED			OSC	\$117,860.00	\$117,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45772C	AMENDMENT	CO#1 73634 INSTALL TWO WINDOWS	BEBE CONSTRUCTION SERVICES INC	PO BOX 177 UTICA NY 13503			APPROVED			OSC	\$9,535.00	\$9,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45778C	ORIGINAL	REPLACE EXTERIOR DOORS CULTURAL EDUCATION CENTER EMPIRE STATE PLAZA ALBANY COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303	7/26/2019	4/29/2020	APPROVED			OSC	\$544,000.00	\$544,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45778C	AMENDMENT	CO#1 74510 CHANGES TO PROVIDE BETTER WEATHER SEAL	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303			APPROVED			OSC	\$90,718.00	\$90,718.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45783H	ORIGINAL	REHABILITATE COOLING TOWERS BUILDING 104 PILGRIM PSYCHIATRIC CENTER	EMCOR SERVICES NEW YORK	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	4/12/2019	7/3/2020	APPROVED			OSC	\$939,310.00	\$939,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45790C	ORIGINAL	REHAB RESTROOMS BLDG 1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	WAINSFACH ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENNELLAER NY 12144	10/29/2019	9/12/2021	APPROVED			OSC	\$705,000.00	\$705,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45790E	ORIGINAL	REHAB RESTROOMS BLDG 1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	BROWNELL ELECTRIC CORP	136 EAST RD FORT EDWARD NY 12828	10/29/2019	9/12/2021	APPROVED			OSC	\$195,800.00	\$195,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45790H	ORIGINAL	REHAB RESTROOMS BLDG 1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	10/29/2019	9/12/2021	APPROVED			OSC	\$63,600.00	\$63,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45790P	ORIGINAL	REHAB RESTROOMS BLDG 1 CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	10/29/2019	9/12/2021	APPROVED			OSC	\$444,500.00	\$444,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45802C	ORIGINAL	PROVIDE DRIVEWAY & REHABILITATE PARKING LOT NYS ACADEMY OF FIRE SCIENCE RENNS. COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/13/2020	12/28/2020	APPROVED			OSC	\$1,587,787.00	\$1,587,787.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45802E	ORIGINAL	PROVIDE DRIVEWAY & REHABILITATE PARKING LOT NYS ACADEMY OF FIRE SCIENCE RENNS. COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	3/13/2020	12/28/2020	APPROVED			OSC	\$182,200.00	\$182,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45802P	ORIGINAL	PROVIDE DRIVEWAY & REHABILITATE PARKING LOT NYS ACADEMY OF FIRE SCIENCE RENNS. COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	3/13/2020	12/28/2020	APPROVED			OSC	\$146,200.00	\$146,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45806C	ORIGINAL	ENTRANCE ROAD PARKING & SITE IMPROVEMENT BRENTWOOD RESIDENTIAL CENTER SUFFOLK COUNTY	A PETER LUGER CONSTRUCTION INC	101-04 94TH STREET OZONE PARK NY 11416	8/27/2019	5/7/2020	APPROVED	8/27/2019		OSC	\$1,198,348.00	\$1,198,348.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45809C	ORIGINAL	REHABILITATE PERIMETER FENCE KINGSDOM PSYCHIATRIC CENTER KING'S COUNTY	URBAN ECOSPACES INC	61-43 186TH STREET FRESH MEADOWS NY 11365	5/28/2019	12/25/2019	APPROVED	5/28/2019		OSC	\$355,300.00	\$355,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45810C	ORIGINAL	REPLACE ROOF BUILDING 19 ROCKLAND PC ORANEBURG ROCKLAND COUNTY	NUA CONSTRUCTION CORP	750 SAW MILL RIVER RD ARDSLEY NY 10502-1514	11/25/2019	1/11/2021	APPROVED	11/25/2019		OSC	\$1,680,000.00	\$1,680,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45810H	ORIGINAL	REPLACE ROOF BUILDING 19 ROCKLAND PC ORANEBURG ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/25/2019	1/11/2021	APPROVED	11/25/2019		OSC	\$141,042.00	\$141,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45811P	ORIGINAL	REPLACE WATER & SANITARY DRAINAGE LINES BLDG 1 ROCKLAND PSYCH CTR ROCKLAND COUNTY WICKS EXEMPT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	4/18/2019	12/14/2019	APPROVED	4/18/2019		OSC	\$344,118.00	\$344,118.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45811P	AMENDMENT	CO#2 74392 REVISE GROUNDING WIRING KEYED NOTES 2 & 4 DRAWING E-101	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/27/2020		OSC	\$13,237.00	\$13,237.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45811P	AMENDMENT	CO#3 74392A NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	7/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45811P	AMENDMENT	CO#1 73924 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45812C	ORIGINAL	DEMOLISH WATER TANK BLDG 124 ROCKLAND PC HUDSON RIVER CAMPUS DUTCHESS COUNTY	CRISTO DEMOLITION INC	241 N PEARL STREET ALBANY NY 12207	4/12/2019	9/21/2019	APPROVED	4/12/2019		OSC	\$131,600.00	\$131,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45816E	ORIGINAL	REPLACE BOILER ROCKLAND PC HUDSON RIVER CAMPUS ROCKLAND COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/29/2019	8/17/2020	APPROVED	10/29/2019		OSC	\$54,950.00	\$54,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45816H	ORIGINAL	REPLACE BOILER ROCKLAND PC HUDSON RIVER CAMPUS ROCKLAND COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	10/29/2019	8/17/2020	APPROVED	10/29/2019		OSC	\$843,000.00	\$843,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45822C	ORIGINAL	PROVIDE ANTI LIGATURE RESTROOMS BLDG 102 CREEDMORE PSYCHIATRIC CENTER QUEENS COUNTY	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK NJ 08816	7/30/2019	10/7/2020	APPROVED	7/30/2019		OSC	\$391,640.00	\$391,640.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45823H	AMENDMENT	CO#2 73713 ADDING 1ST RENEWAL FUNDING.	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	7/1/2019		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45823H	AMENDMENT	CO#1 73493 1ST RENEWAL	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	4/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45825H	AMENDMENT	CO#3 74551 2ND RENEWAL OPTION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	3/15/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45825H	AMENDMENT	CO#2 73603 JOC UPDATE ADJUSTMENT FACTORS 2ND YEAR RENEWAL AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	5/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45826H	AMENDMENT	CO#1 73494 JOC 1ST RENEWAL OPTION & UPDATE FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	5/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45826P	AMENDMENT	CO#1 73672 NCTE JOC AREA 6 1ST RENEWAL & UPDATE ADJUSTMENT FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	6/4/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45827H	AMENDMENT	CO#1 73495 JOC 1ST RENEWAL OPTION & UPDATE FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45828H	AMENDMENT	CO#1 73496 JOC 1ST RENEWAL OPTION & UPDATE FACTORS	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	5/17/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#1 72982 DELETE CONCRETE TUBES.	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	7/25/2019		OSC	(\$557.00)	\$557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#6 73825 NCTE	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	9/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#2 73074 REVISIONS TO MECHANICAL ROOM & COLLABORATION ROOMS	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	7/10/2019		OSC	\$9,848.00	\$9,848.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#7 73780 MISSED SCOPE FROM IB	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	9/23/2019		OSC	\$28,819.00	\$28,819.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#8 74193 NCTE	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	12/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#8 74193 NCTE	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			NON APPROVED	11/19/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829C	AMENDMENT	CO#9 73780A KNEE WALL LAMINATE PANELS MATERIAL ONLY	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180			APPROVED	1/7/2020		OSC	\$6,120.00	\$6,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#7 73829 NCTE	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	9/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#4 73442 CREDIT FOR OMITTED WORK	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	7/29/2019		OSC	(\$13,992.00)	\$13,992.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#1 73303 MODIFY EXTERIOR PEDESTAL	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	7/10/2019		OSC	\$1,946.00	\$1,946.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#6 73460 DELETE WORK STATE ARMORY RENESSELAER COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	7/19/2019		OSC	(\$2,020.00)	\$2,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#6 73460 CREDIT FOR SECURITY DOOR HARDWARE.	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	8/2/2019		OSC	(\$3,724.00)	\$3,724.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#3 73281 RELOCATE CONDUITS	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	4/18/2019		OSC	\$28,318.00	\$28,318.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#9 MISSED SCOPE FROM PREVIOUS IB	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	9/13/2019		OSC	\$2,460.00	\$2,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829E	AMENDMENT	CO#10 73412 REARRANGE POWER POLE & RACEWAY	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	6/25/2020		OSC	\$119,372.00	\$119,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829H	AMENDMENT	CO#3 73830 PROVIDE COLLABORATION AREA STATE ARMORY RENESSELAER COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	7/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829H	AMENDMENT	CO#4 74194 NCTE	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			NON APPROVED	11/19/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45829H	AMENDMENT	CO# 4 74194 NCTE	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			APPROVED	6/25/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45841E	AMENDMENT	CO#4 73854 NCTE TO PC DATE	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA NY 14063			2/22/2019	APPROVED		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45874C	ORIGINAL	PROVIDE BUILDING ADDITION NYS DOT REGION 7 HARRISVILLE LEWIS COUNTY	ADIRONDAK VALLEY BUILDERS INC	5833 NUMBER FOUR RD LOWVILLE NY 13367	7/31/2019		5/22/2020	APPROVED		OSC	\$358,700.00	\$358,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45874C	AMENDMENT	CO#1 74167 INCREASED & DECREASED ITEMS PROVIDE BUILDING ADDITION-0001	ADIRONDAK VALLEY BUILDERS INC	5833 NUMBER FOUR RD LOWVILLE NY 13367				APPROVED		OSC	(\$7,000.00)	\$7,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45889H	ORIGINAL	REPLACE AIR HANDLING UNITS HVAC BUILDING 80 SAGAMORE CPC	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763	3/20/2020		8/5/2021	APPROVED		OSC	\$1,052,500.00	\$1,052,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45895C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS NYS DOT REGION 9 VARIOUS LOCATIONS	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146	6/3/2019		1/30/2020	APPROVED		OSC	\$1,875,614.00	\$1,875,614.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45895E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS NYS DOT REGION 9 VARIOUS LOCATIONS	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	6/3/2019		1/30/2020	APPROVED		OSC	\$122,230.00	\$122,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45896C	AMENDMENT	CO#1 73677 PAINTING UNDERSIDE OF STAIRS	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207				APPROVED		OSC	\$73,733.00	\$73,733.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45896C	ORIGINAL	REPAIR STAIRS HOLLAND AVE OFFICE BUILDING ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	4/17/2019		10/1/2020	APPROVED		OSC	\$749,914.00	\$749,914.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45897C	ORIGINAL	PROVIDE SALT STORAGE BUILDING VARIOUS FACILITIES ERIE NIAGARA COUNTY	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	6/7/2019		12/30/2019	APPROVED		OSC	\$1,431,167.00	\$1,431,167.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45897C	AMENDMENT	CO#1 74282 CREDIT FOR SITE CLEANUP & SUPERINTENDENT	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433				APPROVED		OSC	(\$13,942.00)	\$13,942.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45897E	ORIGINAL	PROVIDE SALT STORAGE BUILDING VARIOUS FACILITIES ERIE NIAGARA COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218	6/7/2019		12/30/2019	APPROVED		OSC	\$178,500.00	\$178,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45897E	AMENDMENT	CO#1 74052 CREDIT DUE TO A COST SAVINGS	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218				APPROVED		OSC	(\$13,956.00)	\$13,956.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45900C	ORIGINAL	PROVIDE SALT STORAGE BLDGS VARIOUS DOT FACILITIES REGION 1	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	6/12/2019		12/30/2019	APPROVED		OSC	\$1,789,014.00	\$1,789,014.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45900E	ORIGINAL	PROVIDE SALT STORAGE BLDGS VARIOUS DOT FACILITIES REGION 1	SPRING ELECTRIC INC	93 BLUE FACTORY ROAD AVERILL PARK NY 12018	6/12/2019		12/30/2019	APPROVED		OSC	\$85,625.00	\$85,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45905C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS NYS DOT REGION 8 ULSTER & DUTCHESS COUNTIES	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	5/30/2019		12/30/2019	APPROVED		OSC	\$1,079,840.00	\$1,079,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45905C	AMENDMENT	CO#1 74321 CREDIT FOR REMOVING WORK ON FRONT WALL RETURNS ASSOCIATED PIERS FOOTINGS & BOLLARDS	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748				APPROVED		OSC	(\$50,431.00)	\$50,431.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45905E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS NYS DOT REGION 8 ULSTER & DUTCHESS COUNTIES	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	5/30/2019		12/30/2019	APPROVED		OSC	\$77,777.00	\$77,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45906C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS DOT REGION 8 ORANGE COUNTY	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	6/19/2019		1/20/2020	APPROVED		OSC	\$1,624,210.00	\$1,624,210.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45906C	AMENDMENT	CO#1 74455 NCTE	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748			12/30/2019	APPROVED		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45906E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS DOT REGION 8 ORANGE COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204	6/19/2019		1/20/2020	APPROVED		OSC	\$75,500.00	\$75,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45906E	AMENDMENT	CO#2 74324 CREDITS FOR UNPERFORMED ELECTRICAL WORK	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204				APPROVED		OSC	(\$5,639.00)	\$5,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45906E	AMENDMENT	CO#1 74459 NCTE	CDE ELECTRIC INC	CAIRO NY 12413-0204			12/30/2019	APPROVED		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45907C	ORIGINAL	PROVIDE COLD STORAGE BLDG 9 DOT REGION 7 FRANKLIN COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	7/5/2019		2/21/2020	APPROVED		OSC	\$891,834.00	\$891,834.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45907C	AMENDMENT	CO#2 74152 CREDIT	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953				APPROVED		OSC	(\$276.00)	\$276.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45907C	AMENDMENT	CO#1 74141 NEW MANHOLES & REROUTE SANITARY LINES AROUND STORM LINE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953				APPROVED		OSC	\$34,619.00	\$34,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45907E	ORIGINAL	PROVIDE COLD STORAGE BLDG 9 DOT REGION 7 FRANKLIN COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	7/5/2019		2/21/2020	APPROVED		OSC	\$65,000.00	\$65,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45907E	AMENDMENT	CO#1 74065 LIGHTING CIRCUITS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953				APPROVED		OSC	\$6,583.00	\$6,583.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45907E	AMENDMENT	CO#2 74119 NCTE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			2/14/2020	APPROVED		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45907E	AMENDMENT	CO#3 74165 UNDERGROUND SERVICE FEEDER REPLACEMENT	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953				APPROVED		OSC	\$9,161.00	\$9,161.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45908C	ORIGINAL	PROVIDE COLD STORAGE BLDG 3 DOT REGION 7 CLINTON COUNTY	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH NY 12901	8/20/2019		2/28/2020	APPROVED		OSC	\$923,800.00	\$923,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45908C	AMENDMENT	CO#1 74405 NCTE	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH NY 12901			3/16/2020	APPROVED		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45908E	ORIGINAL	PROVIDE COLD STORAGE BLDG 3 DOT REGION 7 CLINTON COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	8/20/2019		2/28/2020	APPROVED		OSC	\$58,190.00	\$58,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45908E	AMENDMENT	CO#1 74315 PROVIDE PANEL AND GROUND EXISTING PANELS	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150				APPROVED		OSC	\$10,841.00	\$10,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45908E	AMENDMENT	CHANGE ORDER #2 74315A NO COST TIME EXTENSION	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150			5/21/2020	APPROVED		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45911C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS LOCATIONS WESTCHESTER COUNTY	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748	6/3/2019		12/30/2019	APPROVED		OSC	\$1,223,850.00	\$1,223,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45911C	AMENDMENT	CHANGE ORDER #1 45911C CREDIT FOR UNPERFORMED WORK	DOME CORPORATION OF NORTH AMERICA	5450 EAST ST SAGINAW MI 48601-9748				APPROVED		OSC	(\$31,112.00)	\$31,112.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45911E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS LOCATIONS, WESTCHESTER COUNTY	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520	6/3/2019	12/30/2019	APPROVED	6/3/2019		OSC	\$89,300.00	\$89,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45911E	AMENDMENT	CO#1 74325	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520			APPROVED	2/26/2020		OSC	(\$10,986.00)	\$10,986.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45912C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS LOCATIONS LIVINGSTON COUNTY	GUDBARI INC	13140 RTE 31 SAVANNAH NY 13146	6/12/2019	12/30/2019	APPROVED	6/12/2019		OSC	\$1,016,124.00	\$1,016,124.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45912E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS LOCATIONS LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	6/12/2019	12/30/2019	APPROVED	6/12/2019		OSC	\$63,500.00	\$63,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45912E	AMENDMENT	CO#1 74124 UTILITY WORK	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	12/16/2019		OSC	\$5,870.00	\$5,870.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45913C	ORIGINAL	PROVIDE INTERIOR TRAINING SITE BLDG. 70 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512	9/24/2019	3/7/2021	APPROVED	9/24/2019		OSC	\$1,108,900.00	\$1,108,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45913E	ORIGINAL	PROVIDE INTERIOR TRAINING SITE BLDG. 70 CAMP SMITH WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONTRACTING OF MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	9/24/2019	3/7/2021	APPROVED	9/24/2019		OSC	\$622,222.00	\$622,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45913H	ORIGINAL	PROVIDE INTERIOR TRAINING SITE BLDG. 70 CAMP SMITH WESTCHESTER COUNTY	GRUNDMAN MECHANICAL SYSTEMS INC	237 WEST LINCOLN AVENUE MOUNT VERNON NY 10550	9/24/2019	3/7/2021	APPROVED	9/24/2019		OSC	\$1,011,650.00	\$1,011,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45913P	ORIGINAL	PROVIDE INTERIOR TRAINING SITE BLDG. 70 CAMP SMITH WESTCHESTER COUNTY	GRUNDMAN MECHANICAL SYSTEMS INC	237 WEST LINCOLN AVENUE MOUNT VERNON NY 10550	9/24/2019	3/7/2021	APPROVED	9/24/2019		OSC	\$145,885.00	\$145,885.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45931E	ORIGINAL	PROVIDE STANDBY GENERATOR STATE ARMORY NYC NEW YORK COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	9/26/2019	10/14/2020	APPROVED	9/26/2019		OSC	\$2,238,100.00	\$2,238,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45937B	ORIGINAL	PROVIDE HAZARDOUS MATERIALS REMOVAL 5TH & 12TH FLOORS AGENCY BLDG. 4 ESP ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	4/30/2019	2/23/2020	APPROVED	4/30/2019		OSC	\$1,014,890.00	\$1,014,890.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45937B	AMENDMENT	CO#1 74135 CREDIT TO NY'S MASONRY REPAIRS PLAZA LEVEL GOV NELSON A ROCKEFELLER EMPIRE STATE PLAZA ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	11/25/2019		OSC	(\$15,076.00)	\$15,076.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45943C	ORIGINAL	STRUCTURAL REPAIRS EMPIRE STATE PLAZA EAST PARKING GARAGE ALBANY COUNTY	AJS MASONRY INC	2 DUNSACH RD CLIFTON PARK NY 12065	10/10/2019	1/7/2023	APPROVED	10/10/2019		OSC	\$4,754,202.00	\$4,754,202.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45944C	ORIGINAL	STRUCTURAL REPAIRS EMPIRE STATE PLAZA EAST PARKING GARAGE ALBANY COUNTY	STRUCTURALPRESERVATIONS YSTLLC	PO BOX 75090 BALTIMORE MD 21275	2/13/2020	7/1/2022	APPROVED	2/13/2020		OSC	\$18,722,525.00	\$18,722,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45944C	ORIGINAL	PROVIDE STRUCTURAL REPAIRS TO ESP EAST PARKING GARAGE ALBANY COUNTY	LUPINI CONSTRUCTION INC	6081 TREATON RD UTICA NY 13502	11/8/2019	3/26/2022	NON APPROVED	11/14/2019	AGENCY REQUEST	OSC	\$15,168,268.00	\$15,168,268.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	D45949C	ORIGINAL	REPLACE ROOF DEPT. OF LABOR BUILDING NASSAU COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	7/16/2019	1/19/2020	APPROVED	7/16/2019		OSC	\$438,700.00	\$438,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45949C	AMENDMENT	CO#1 74252 REMOVE MOISTURE AND PROVIDE EPMD ON CONCRETE DECK.	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		2/17/2020	APPROVED	3/3/2020		OSC	\$35,277.00	\$35,277.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45950C	ORIGINAL	PROVIDE DRAIN IMPROVEMENTS HAMILTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	5/23/2019	1/4/2020	APPROVED	5/23/2019		OSC	\$789,600.00	\$789,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45950C	AMENDMENT	CO#1 73949 PROVIDE ASPHALT PAVING	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/11/2019		OSC	\$122,273.00	\$122,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45950C	AMENDMENT	CO#2 73949A NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883		1/22/2020	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45952C	ORIGINAL	PROVIDE ADDITION TO SALT STORAGE BUILDING DOT REGION 6 KANONA STEUBEN COUNTY	GUDBARI INC	13140 RTE 31 SAVANNAH NY 13146	11/5/2019	12/30/2020	APPROVED	11/5/2019		OSC	\$325,400.00	\$325,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45961T	AMENDMENT	CO#1 74365 NCTE AND FACTORS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		2/7/2021	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45962P	AMENDMENT	CO#1 74356 JOC TIME EXTENSION	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509		12/31/2020	APPROVED	12/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45963T	AMENDMENT	CO#1 74366 NCTE JOB ORDER CONTRACTING	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		2/12/2021	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45966C	ORIGINAL	UPGRADE DOMESTIC WATER AND SEWER SYSTEM VARIOUS LOCATIONS, ALBANY SCHENECTADY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	2/20/2020	5/20/2023	APPROVED	2/20/2020		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45967C	ORIGINAL	REPLACE EPDM ROOF HUGHES STATE OFFICE BUILDING ONONDAGA COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502	3/18/2020	2/15/2021	APPROVED	3/18/2020		OSC	\$965,500.00	\$965,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45971C	ORIGINAL	REHAB STAIRS STATE OFFICE BLDG HAMPTON PLAZA ALBANY COUNTY	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580	8/1/2019	7/1/2020	APPROVED	8/1/2019		OSC	\$683,948.00	\$683,948.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45971C	AMENDMENT	CO#2 74502 HANDRAIL SIZE CHANGE.	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580			APPROVED	3/13/2020		OSC	\$11,022.00	\$11,022.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45971C	AMENDMENT	CO#2 74622 REPLACE HINGES	IBS ENTERPRISES INC	66 WEST MERRICK ROAD 2ND FLOOR VALLEY STREAM NY 11580			APPROVED	3/13/2020		OSC	\$21,575.00	\$21,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45978C	ORIGINAL	REPLACE ROOF STATE ARMORY LIVINGSTON COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186	9/26/2019	1/17/2021	APPROVED	9/26/2019		OSC	\$993,900.00	\$993,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45980C	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA ALBANY COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033	11/6/2019	12/20/2022	APPROVED	11/6/2019		OSC	\$2,600,000.00	\$2,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45980E	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	11/6/2019	12/20/2022	APPROVED	11/6/2019		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45980E	AMENDMENT	CO#1 74446 ADD NEW UNIT PRICE ITEMS.	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	2/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45980H	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/6/2019	12/20/2022	APPROVED	11/6/2019		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45980P	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA ALBANY COUNTY	COLLETT MECHANICAL INC	138 SICKER RD LATHAM NY 12110	11/6/2019	12/20/2022	APPROVED		11/6/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45987P	ORIGINAL	PLUMBING WORK PROVIDE SUMP PUMPS & ELEVATOR FITS ALBANY COUNTY	VMJR COMPANIES LLC	PO BOX 378 GLENS FALLS NY 12801	3/27/2020	5/13/2021	APPROVED	3/27/2020		OSC	\$217,200.00	\$217,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45988C	ORIGINAL	ROOF REPLACE AND REPAIR FACADE BROADWAY SOB ALBANY COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	7/18/2019	12/17/2021	APPROVED	7/18/2019		OSC	\$3,647,550.00	\$3,647,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45988E	ORIGINAL	ROOF REPLACE AND REPAIR FACADE BROADWAY SOB ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	7/18/2019	12/17/2021	APPROVED	7/18/2019		OSC	\$134,168.00	\$134,168.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45988T	ORIGINAL	ROOF REPLACE AND REPAIR FACADE BROADWAY SOB ALBANY COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	7/18/2019	12/17/2021	APPROVED	7/18/2019		OSC	\$5,900,300.00	\$5,900,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45990E	ORIGINAL	PROVIDE GENERATOR & ELECTRICAL UPGRADES GREENE COUNTY REGION 1	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	10/16/2019	10/30/2020	APPROVED	10/16/2019		OSC	\$244,444.00	\$244,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45990E	AMENDMENT	CO#2 74514 REPLACE BOLLARDS.	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED		3/13/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45990E	AMENDMENT	CO#1 74463 CONDUIT & WIRE MODIFICATIONS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/26/2020		OSC	(\$3,175.00)	\$3,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45994C	ORIGINAL	GLASS REPLACEMENT TOWER & AGENCY BLDGS EMPIRE PLAZA ALBANY COUNTY	TRI-STATE FACADE SERVICES INC	11 INDUSTRY ST POUGHKEEPSIE NY 12603-2617	7/15/2019	10/13/2022	APPROVED	7/15/2019		OSC	\$442,000.00	\$442,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45997C	ORIGINAL	REPLACE ROOF ST REGIS MOHAWK SCHOOL FRANKLIN COUNTY	PTI CONTRACTING CORP	27840 COUNTY RTE 193 THERESA NY 13691	3/27/2020	12/8/2020	APPROVED	3/27/2020		OSC	\$2,155,700.00	\$2,155,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45997E	ORIGINAL	REPLACE ROOF ST REGIS MOHAWK SCHOOL FRANKLIN COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	3/27/2020	12/8/2020	APPROVED	3/27/2020		OSC	\$92,169.00	\$92,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45997H	ORIGINAL	REPLACE ROOF ST REGIS MOHAWK SCHOOL FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	3/27/2020	12/8/2020	APPROVED	3/27/2020		OSC	\$121,000.00	\$121,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45997P	ORIGINAL	REPLACE ROOF ST REGIS MOHAWK SCHOOL FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	3/27/2020	12/8/2020	APPROVED	3/27/2020		OSC	\$91,000.00	\$91,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46012E	ORIGINAL	PROVIDE LIGHTING UPGRADES DMNA HEADQUARTERS ALBANY COUNTY	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201	9/23/2019	2/7/2021	APPROVED	9/23/2019		OSC	\$1,421,100.00	\$1,421,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46013E	ORIGINAL	PROVIDE EMERGENCY GENERATOR BLDGS 32 501 503 504 505 506 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	9/17/2019	11/11/2020	APPROVED	9/17/2019		OSC	\$721,111.00	\$721,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D46033E	ORIGINAL	REPLACE STANDBY GENERATOR & ELECTRICAL UPGRADES SCHEMECTADY COUNTY REGION 1	KASSELLMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	11/29/2019	11/15/2020	APPROVED	11/29/2019		OSC	\$245,128.00	\$245,128.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46035C	ORIGINAL	PARKING LOT & SITE IMPROVEMENT CAMP SMITH TRAINING SITE WESTCHESTER COUNTY WICKS EXEMPT	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	8/23/2019	7/30/2020	APPROVED	8/23/2019		OSC	\$672,980.00	\$672,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46035C	AMENDMENT	CO#1 74207 ADDITIONAL STORM DRAIN & ROADWAY WORK	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	3/16/2020		OSC	\$133,358.00	\$133,358.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46039C	ORIGINAL	PROVIDE PAINTING DULLES SOB JEFFERSON COUNTY	TALON A B INC	1380 SHAY RD STE 100 NAPLES NY 14512	2/13/2020	3/11/2022	APPROVED	2/13/2020		OSC	\$467,500.00	\$467,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46041P	ORIGINAL	JOB ORDER CONTRACTING AREA 1	TVS MECHANICAL CORP	5675 49TH STREET MASPETH NY 11378	7/11/2019	7/11/2020	APPROVED	7/11/2019		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46042C	ORIGINAL	JOB ORDER CONTRACTING GENERAL CONSTRUCTION AREA 2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805	7/5/2019	7/5/2020	APPROVED	7/5/2019		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46042H	ORIGINAL	JOB ORDER CONTRACTING AREA 2	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805	7/5/2019	7/5/2020	APPROVED	7/5/2019		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46045C	ORIGINAL	JOB ORDER CONTRACTING GENERAL CONSTRUCTION WORK AREA 5	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220	7/5/2019	7/5/2020	APPROVED	7/5/2019		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46047T	ORIGINAL	JOB ORDER CONTRACTING ROOFING AND APPURTENANCE WORK AREA 7 & 8 UPSTATE	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	7/5/2019	7/5/2020	APPROVED	7/5/2019		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46052E	ORIGINAL	REHABILITATE ELECTRICAL COMPONENTS DOT REGION 7 WATERTOWN JEFFERSON COUNTY	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETTS HARBOR NY 13685-3179	11/12/2019	8/6/2020	APPROVED	11/12/2019		OSC	\$133,000.00	\$133,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46161E	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 1 DOWNSTATE ELECTRICAL	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	3 CHURCH ST SEA BRIGHT NJ 07760	3/6/2020	3/5/2021	APPROVED	3/6/2020		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46163E	ORIGINAL	JOB ORDER CONTRACTING AREA 3 UPSTATE ELECTRICAL WORK	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	3/3/2020	2/28/2021	APPROVED	3/3/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46163E	AMENDMENT	CO#1 74621 END DATE CORRECTION.	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	3/3/2021		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46165P	ORIGINAL	JOB ORDER CONTRACTING PLUMBING AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	2/28/2020	2/28/2021	APPROVED	2/28/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46167P	ORIGINAL	JOB ORDER CONTRACTING AREA 7 UPSTATE PLUMBING WORK	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	2/28/2020	2/28/2021	APPROVED	2/28/2020		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46168C	ORIGINAL	JOB ORDER CONTRACTING JOC AREA 8	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESE ROAD MOUNT MORRIS NY 14510-9799	3/11/2020	3/10/2021	APPROVED	3/11/2020		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46628C	ORIGINAL	PROVIDE CELL BLOCK & QUARTERMASTER RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	10/31/2019	5/31/2022	APPROVED	10/31/2019		OSC	\$26,597,860.00	\$26,597,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#1 74337 QUARTERMASTER WINDOW REMOVAL	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	1/9/2020		OSC	\$5,119.00	\$5,119.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC993H	AMENDMENT	CO#7 74059 NCTE	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815	9/30/2019	APPROVED	10/7/2019		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED277P	AMENDMENT	CO#2 74465 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	10/19/2018	APPROVED	2/4/2020		OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED295V	AMENDMENT	CO#1 73544 NCTE	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD NY 10523		9/16/2017	APPROVED			OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED356C	AMENDMENT	CO#3 73524 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		9/16/2019	APPROVED		4/15/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED419H	AMENDMENT	CO#1 NCTE REPAIRS BLDG. 132 ATTICA CF WYOMING COUNTY	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO NY 14227		5/18/2018	APPROVED		5/31/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED522H	AMENDMENT	CO#3 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603		4/2/2019	APPROVED		6/28/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	CO#5 73444 TE & FUNDING TO COMPLETE REMOVAL OF LEGIONELLA BACTERIA	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		12/31/2019	APPROVED		4/17/2019	OSC	\$150,000.00	\$150,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	CO# 6 74427 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		6/26/2020	APPROVED		2/3/2020	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED529U	AMENDMENT	CO#2 73773 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		5/2/2019	APPROVED		7/2/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED550P	AMENDMENT	CO#1 74060 NCTE	BORIS MECHANICAL INC	601 BRIGHTWATER CT BROOKLYN NY 11235		10/31/2019	APPROVED		9/20/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED552A	AMENDMENT	CO#2 73774 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		12/14/2018	APPROVED		8/12/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED560C	AMENDMENT	CO# 2 73487 NCTE	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759		3/2/2019	APPROVED		4/5/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED560C	AMENDMENT	CO#4 73903 NCTE	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759		4/22/2019	APPROVED		8/2/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED584C	AMENDMENT	CO# 2 73506 NCTE	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 391 MAYFIELD NY 12117		8/9/2018	APPROVED		4/5/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED613T	AMENDMENT	CO# 2 73542 NCTE	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		3/7/2018	APPROVED		4/16/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED625B	AMENDMENT	CO#1 73620 NCTE	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101		6/25/2018	APPROVED		5/15/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED635V	AMENDMENT	CO# 1 73540 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		12/31/2019	APPROVED		4/16/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED674H	AMENDMENT	CO#1 73581 NCTE	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		4/19/2019	APPROVED		5/3/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED677G	AMENDMENT	CO#1 73855 NCTE TO PC DATE	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205		9/13/2018	APPROVED		8/8/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED677G	AMENDMENT	CO#1 73855 NCTE	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205		10/14/2018	NON APPROVED		7/24/2019	AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED687A	AMENDMENT	CO1 73565 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	CHICAGO IL 60674-7491		1/6/2019	APPROVED		5/3/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED688A	AMENDMENT	CO#2 73563 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491		12/2/2018	APPROVED		5/3/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED690A	AMENDMENT	CO# 2 73564	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491		4/17/2019	APPROVED		5/3/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED692V	AMENDMENT	CO#1 74002 NCTE TO PC DATE	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY NY 12920		9/25/2018	APPROVED		9/5/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED704H	AMENDMENT	CO#2 73743 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		8/10/2018	APPROVED		6/14/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED728F	AMENDMENT	CO#3 73508 ADDITIONAL WORK	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		7/19/2019	APPROVED		7/19/2019	OSC	\$160,000.00	\$160,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED730T	AMENDMENT	CO#1 73653 NCTE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		7/31/2019	APPROVED		6/3/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED730T	AMENDMENT	CO#2 73820 ADDITIONAL TIME & MONEY ROOF REPAIR	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		12/2/2019	APPROVED		10/7/2019	OSC	\$60,000.00	\$60,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED759P	AMENDMENT	CO#1 73651 NCTE	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		6/28/2019	APPROVED		5/20/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED759P	AMENDMENT	CO#3 74619 NCTE	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		11/8/2019	APPROVED		3/13/2020	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED774C	AMENDMENT	CO#1 73628 NCTE	KO TECHNOLOGIES INC	20 BRIDLE LN SOUTH HUNTINGTON NY 11746		5/1/2019	APPROVED		5/15/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED782T	AMENDMENT	CO#2 73870 NCTE TO PC DATE	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303		2/6/2019	APPROVED		7/19/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED782T	AMENDMENT	CO#3 74041 NCTE	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303		2/22/2019	APPROVED		9/30/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED788P	AMENDMENT	CO#1 73136 ADDITIONAL SUMP PIT WORK	BORIS MECHANICAL INC	601 BRIGHTWATER CT BROOKLYN NY 11235		7/15/2019	APPROVED		6/5/2019	OSC	\$100,000.00	\$100,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED790C	AMENDMENT	CO#2 74225 NCTE INTERIOR WALL RESTORATION	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214		10/4/2019	APPROVED		11/4/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED805E	AMENDMENT	CO#1 73543 NCTE	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706		5/31/2019	APPROVED		4/17/2019	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED805E	AMENDMENT	CO#2 FUNDING INCREASE	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706				APPROVED	8/5/2019	OSC	\$40,000.00	\$40,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED827T	AMENDMENT	CO#1 73568 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		1/8/2019	APPROVED		5/3/2019	OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED829C	AMENDMENT	CO#1 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			1/18/2019	APPROVED	6/6/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED841P	AMENDMENT	CO#1 73873 NCTE	CROSBY-BROWNIE INC	100 NASSAU ST ROCHESTER NY 14605			1/20/2020	APPROVED	7/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED843H	AMENDMENT	CO#1 73526 NCTE	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815			6/28/2019	APPROVED	4/12/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED843H	AMENDMENT	CO#2 74358 NCTE	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815			10/1/2019	APPROVED	12/31/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED851P	AMENDMENT	CO# 2 73538 NCTE	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706			4/30/2019	APPROVED	4/16/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED857C	AMENDMENT	CO#2 74108 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			7/24/2019	APPROVED	10/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED862E	AMENDMENT	CO#1 73561 NCTE	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559			2/1/2019	APPROVED	4/24/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED874H	AMENDMENT	CO# 1 73531 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			11/28/2018	APPROVED	4/16/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED876T	AMENDMENT	CO#1 74573 NCTE	A W FARRELL & SON INC	3649 LAKE SHORE DR E DUNKIRK NY 14048			5/8/2019	APPROVED	2/24/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED883H	AMENDMENT	CO#1 74610 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603			12/13/2019	APPROVED	3/11/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED887H	AMENDMENT	CO# 2 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			5/15/2019	APPROVED	5/30/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED888V	AMENDMENT	CO#1 73598 NCTE TO PC DATE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			3/11/2019	APPROVED	5/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED889T	AMENDMENT	CO# 73629 NCTE	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621			1/16/2019	APPROVED	6/19/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED893G	AMENDMENT	CO#2 73950 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			5/23/2019	APPROVED	8/26/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED901V	AMENDMENT	CO#2 73951 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			8/7/2019	APPROVED	8/28/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED906P	AMENDMENT	CO#2 74021 NCTE	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150			7/9/2019	APPROVED	9/30/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED906P	AMENDMENT	CO#3 ADDITIONAL FUNDING ADD HOT WATER TANK & ADDITIONAL CONTROL WORK	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150				APPROVED	12/17/2019	OSC	\$11,107.00	\$11,107.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED914H	AMENDMENT	CO# 73896 NCTE	DUTCHESS MECHANICAL INC	25 PELLSBRIDGE DR HOPEWELL JUNCTION NY 12533			9/18/2019	APPROVED	7/31/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED915A	AMENDMENT	CO# 2 73572 NCTE	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA NY 11716			3/22/2019	APPROVED	5/3/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED920G	AMENDMENT	CO#1 73850 NCTE	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358			4/30/2019	APPROVED	7/29/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED927V	AMENDMENT	CO#1 74061 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			11/29/2019	APPROVED	10/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED927V	AMENDMENT	CO#2 74146 TE & REPLACE ELECTRIC FEEDER	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			5/31/2020	APPROVED	1/3/2020	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED928T	AMENDMENT	CO#1 74088 NCTE	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131			12/31/2019	APPROVED	10/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED928T	AMENDMENT	CO#2 74283 TE & ADDITIONAL FUNDING	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131			6/28/2020	APPROVED	12/5/2019	OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED931H	AMENDMENT	CO#1 NCTE 74169	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509			5/24/2019	APPROVED	10/18/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED934A	AMENDMENT	CO#2 73831 ABATEMENT IN ROOM 8 BLDG 2	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207				APPROVED	8/6/2019	OSC	\$22,495.00	\$22,495.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED934A	AMENDMENT	CO#1 73578 REMEDIATE MOLD STORAGE BLDG 2 SUNMOUNT DSSO FRANKLIN COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207				APPROVED	6/18/2019	OSC	\$33,893.00	\$33,893.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED934A	ORIGINAL	REMEDATE MOLD & ACM RECORDS STORAGE BLDG 2 SUNMOUNT DSSO FRANKLIN COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	3/21/2019	9/17/2019	APPROVED	6/10/2019	OSC	\$360,000.00	\$360,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED934A	AMENDMENT	CO#3 73578A AMEND VALUE OF CO#1	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207				APPROVED	10/1/2019	OSC	\$48,921.00	\$48,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED935P	AMENDMENT	CO#1 74139 TE & ADDITIONAL FUNDING	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			8/28/2020	APPROVED	3/13/2020	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED936T	AMENDMENT	CO#1 NCTE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			10/10/2019	APPROVED	11/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED940C	AMENDMENT	CO#3 73655 NCTE	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			5/31/2019	APPROVED	6/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED940C	AMENDMENT	CO#4 73626 TE & ADDITIONAL FUNDING	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			7/31/2019	APPROVED	6/27/2019	OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED942G	AMENDMENT	CO#1 73857 WEATHER RELATED NCTE	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611			3/11/2019	APPROVED	7/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED947P	AMENDMENT	CO#1 73507 ADDITIONAL WORK	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758				APPROVED	5/23/2019	OSC	\$30,000.00	\$30,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED951P	AMENDMENT	CO#2 73810 NCTE	G AND M MECHANICAL INC	MASSAPEQUA NY 11758			7/31/2019	APPROVED	7/3/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED951P	AMENDMENT	CO#3 73729 ADDITIONAL WORK	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758				APPROVED	7/19/2019	OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED951P	AMENDMENT	CO#5 74506 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		10/9/2019	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED951P	AMENDMENT	CO#4 74147 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED		10/22/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED952H	AMENDMENT	CO#1 74373 NCTE	MICHAEL A FERRAILO PLUMBING & HEATING INC	1400 JAY ST ROCHESTER NY 14611		9/20/2019	APPROVED		12/31/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED962A	AMENDMENT	CO#1 73646 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		7/13/2019	APPROVED		5/29/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED963A	AMENDMENT	CO#1 73647 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		7/13/2019	APPROVED		5/29/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED964A	AMENDMENT	CO#1 73648 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		7/13/2019	APPROVED		5/29/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED965A	AMENDMENT	CO#1 73649 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		7/13/2019	APPROVED		5/29/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED966A	AMENDMENT	CO#1 73967 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		9/30/2019	APPROVED		9/3/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED967P	AMENDMENT	CO#1 73775 INCREASE TIME & MONEY CORRECT ROADWAY FLOODING GREEEDMOOR PC BLDG	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		7/1/2019	APPROVED		7/11/2019	OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED971A	AMENDMENT	CO#1 73610 NCTE TO PC DATE	TWO BROTHERS CONTRACTING INC	1400 RUTHERFORD BLVD CLIFTON NJ 07014		4/3/2019	APPROVED		5/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED972P	AMENDMENT	CO#3 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		9/20/2019	APPROVED		11/27/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED976H	AMENDMENT	CO# 1 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		6/21/2019	APPROVED		5/9/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED978G	AMENDMENT	CO#2 NCTE	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		4/24/2019	APPROVED		6/18/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED979A	AMENDMENT	CO#2 74138 PROVIDE ACM ABATEMENT	192 BRANCH INTERIOR SERVICES INC	DBA BRANCH SERVICES 2099 9TH AVE RONKONKOMA NY 11779			APPROVED		1/23/2020	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED979A	AMENDMENT	CO#3 74630 CLOSING OF ASBESTOS CONTAINING WALLS AND CEILING	192 BRANCH INTERIOR SERVICES INC	DBA BRANCH SERVICES 2099 9TH AVE RONKONKOMA NY 11779			APPROVED		3/23/2020	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED979A	AMENDMENT	CO#1 74340 NCTE FOR HEATING REPAIRS	192 BRANCH INTERIOR SERVICES INC	DBA BRANCH SERVICES 2099 9TH AVE RONKONKOMA NY 11779		6/26/2020	APPROVED		12/24/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED980V	AMENDMENT	CO#1 73878 NCTE	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182		10/25/2019	APPROVED		7/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED982H	AMENDMENT	CO#1 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		9/18/2019	APPROVED		7/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED984C	AMENDMENT	CO#2 73912 PERFORM CLEANING & UNCLG MANHOLES BLDG 1	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101			APPROVED		8/29/2019	OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED984C	AMENDMENT	CO# 1 73895 NCTE	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101		12/31/2019	APPROVED		7/31/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED991C	AMENDMENT	CO#1 NCTE	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101		7/31/2019	APPROVED		6/6/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED997E	AMENDMENT	CO# 1 NCTE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		8/30/2019	APPROVED		7/24/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED997E	AMENDMENT	CO#2 74094 INCREASE DUE TO ADDITIONAL 2 MONTHS OF TEMPORARY GENERATOR	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED		10/24/2019	OSC	\$105,000.00	\$105,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE005H	AMENDMENT	CO#2 74042 NCTE TO PC DATE	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		7/25/2019	APPROVED		9/16/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE006H	AMENDMENT	CO#1 74102 NCTE	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		9/30/2019	APPROVED		10/7/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE007G	AMENDMENT	CO#1 73928 NCTE	STEVEN E FULLER EXCAVATING INC	8 CHESTERFIELD ST PO BOX 386 KEESEVILLE NY 12944		5/31/2019	APPROVED		8/26/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE010T	ORIGINAL	PROVIDE TEMP ROOF PROTECTION VARIOUS SECTIONS WHITESTONE ARMOYR QUEENS COUNTY	NEW STYLE CONTRACTORS INC	36-12 48TH AVENUE 2ND FLOOR LONG ISLAND CITY NY 11101	2/15/2019	5/16/2019	APPROVED		4/19/2019	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE011C	AMENDMENT	CO#1 73769 NCTE	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA NY 14218		8/31/2019	APPROVED		6/28/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE011C	AMENDMENT	CO#2 NCTE 74172	IROQUOIS BAR CORP	155 COMMERCE DR LACKAWANNA NY 14218		9/12/2019	APPROVED		10/18/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE013C	ORIGINAL	INVESTIGATE & REPAIR WATER INFILTRATION COAL ROOM KINGSTON ARMOYR ULSTER COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	PO BOX 291 MAYFIELD NY 12117	6/20/2019	12/17/2019	APPROVED		8/14/2019	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE017G	AMENDMENT	CO#1 74081 NCTE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		8/29/2019	APPROVED		9/19/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE018V	AMENDMENT	CO#1 74051 NCTE TO PC DATE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		8/29/2019	APPROVED		9/16/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE019G	AMENDMENT	CO#1 74130 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144		11/30/2019	APPROVED		10/10/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE020V	AMENDMENT	CO#3 74590 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		10/28/2019	APPROVED		3/4/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE020V	AMENDMENT	CO#2 73790 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		8/14/2019	APPROVED		7/10/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE021H	AMENDMENT	CO#1 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCENECHADY NY 12303		6/21/2019	APPROVED		10/3/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE023A	AMENDMENT	CO#2 73965 NCTE CO#2 73504 TE & INCREASE FUNDING MOLD REMEDIATION BLD 2 CONSECUTIVE EMER	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		7/8/2019	APPROVED		8/29/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE023A	AMENDMENT	DED962A	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		6/22/2019	APPROVED		4/29/2019	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE024T	ORIGINAL	INVESTIGATE/REMEDATE ROOF LEAKS BLDGS 1 2 15 & 73 GREENHAVEN CF STORMVILLE DUTCHESS COUNTY	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHOLD NY 11971-4103	1/25/2019	7/24/2019	APPROVED		4/19/2019	OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE025T	AMENDMENT	CO#1 73973 NCTE	DIAMOND ROOFING CO INC	SYRACUSE NY 13208		8/12/2019	APPROVED		8/28/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DEE025T	ORIGINAL	REPAIR ROOFS OF VARIOUS BLDGS MID STATE CF ONEIDA COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE NY 13208	1/30/2019	6/29/2019	APPROVED		4/22/2019	OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE034C	AMENDMENT	CO#1 74532 NCTE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		7/5/2019	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE038A	AMENDMENT	CO#1 73503 PRE APPROVED INCREASE FUNDING CONSECUTIVE EMERGENCIES	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		7/14/2019	APPROVED		5/10/2019	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE038A	ORIGINAL	CONSECUTIVE CONTRACT TO DED965 MOLD REMEDIATION BLDG 7 HUDSON VALLEY DSDO CAMPUS ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	2/14/2019	6/14/2019	APPROVED		4/25/2019	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE038A	AMENDMENT	CO#2 NCTE	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191		10/1/2019	APPROVED		10/22/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE039H	AMENDMENT	CO#1 74004 NCTE	SKELLY CONTRACTORS INC	PO BOX 541 ODGENSBURG NY 13669		10/31/2019	APPROVED		8/28/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE039H	AMENDMENT	CO#2 74245 ADDITIONAL FUNDING RESTORE HEAT COMPLEX & DOWNSTATE CF DUTCHESS COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 ODGENSBURG NY 13669			APPROVED		12/9/2019	OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE041H	ORIGINAL	REPAIR STEAM LEAK TUNNEL SERVING MARCY & CNYPC MID STATE CF ONEIDA COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815	2/21/2019	8/20/2019	APPROVED		4/22/2019	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE044H	ORIGINAL	REPAIR STEAM LEAK TUNNEL SERVING MARCY & CNYPC MID STATE CF ONEIDA COUNTY	DW AND CREW MECHANICALS INC	100 KREISCHER ROAD NORTH SYRACUSE NY 13212	2/20/2019	6/20/2019	APPROVED		5/15/2019	OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE048T	AMENDMENT	CO#1 NCTE	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459		8/15/2019	APPROVED		10/23/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE049C	ORIGINAL	REPAIR ROOF OFFICERS QUARTERS 1 FORT ONTARIO SHS OSWEGO COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	2/25/2019	6/25/2019	APPROVED		4/23/2019	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEE050T	ORIGINAL	REPAIR ROOF OF TROLLEY SHOP OPR NIAGARA REGION NIAGARA COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240	2/26/2019	6/26/2019	APPROVED		4/22/2019	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE051E	AMENDMENT	CO#1 73488 NCTE	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360		8/17/2019	APPROVED		4/15/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE051E	AMENDMENT	CO#2 73860 FUNDING INCREASE. INVESTIGATE/REMEDATE POTENTIAL MOLD RMS 1-39 & 41 CK POST ATC SUFFOLK COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360			APPROVED		8/6/2019	OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE053C	ORIGINAL	INVESTIGATE/REMEDATE POTENTIAL MOLD RMS 1-39 & 41 CK POST ATC SUFFOLK COUNTY	LIPSKY ENTERPRISES INC	814 MONTAUK HWY BAYPORT NY 11705	3/12/2019	6/10/2019	APPROVED		4/19/2019	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE054H	AMENDMENT	CO#1 73803 TE & ADDITIONAL FUNDING	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		9/3/2019	APPROVED		8/28/2019	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE054H	ORIGINAL	REPAIR AC CONDENSING UNIT 4 MOHAWK CF ONEIDA COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	3/7/2019	7/5/2019	APPROVED		5/15/2019	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE054H	AMENDMENT	CO#1 73803 ADDITIONAL FUNDING & TIME	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207			NON APPROVED		-NON-APPROVED PER AGENCY REQUEST	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE054H	AMENDMENT	CO#2 74024 NCTE	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		1/1/2020	APPROVED		10/1/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE055G	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 40 CREEDMOOR PC QUEENS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	3/8/2019	6/6/2019	APPROVED		4/19/2019	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE055G	AMENDMENT	CO#1 73582 RESTORE ASPHALT PAVEMENT CONCRETE CURB SIDEWALK & LAWN AREA	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224			APPROVED		5/17/2019	OSC	\$70,000.00	\$70,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE056C	ORIGINAL	REPAIR FIRE DAMAGE BLDG 1 KINGSBORO PC BROOKLYN KINGS COUNTY	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	3/12/2019	6/10/2019	APPROVED		4/19/2019	OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE057V	ORIGINAL	REPAIR EMERGENCY STANDBY GENERATOR WASHINGTON CF WASHINGTON COUNTY	DLC ELECTRIC LLC	479 S STATE ROUTE 40 TROY NY 12182	3/8/2019	7/6/2019	APPROVED		5/15/2019	OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DEE058A	ORIGINAL	CONTRIBUTION OF MOLD REMEDIATION & ACM ABATEMENT HUDSON VALLEY DSDO BLDG 3 COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	3/11/2019	7/9/2019	APPROVED		5/30/2019	OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE059P	ORIGINAL	INVESTIGATE REPAIR REPLACE GREASE TRAP DRAIN MERCY CF ONEIDA COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	3/13/2019	8/10/2019	APPROVED		5/15/2019	OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE060C	AMENDMENT	CO#1 73875 NCTE	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014		8/30/2019	APPROVED		7/31/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE060C	ORIGINAL	REPAIR BRICK & WINDOWS BROOKLYN ARMORY KINGS COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	3/21/2019	7/19/2019	APPROVED		5/31/2019	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE060C	AMENDMENT	CO#4 74158 ADDITIONAL MASONRY WORK	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED		3/19/2020	OSC	\$19,000.00	\$19,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE060C	AMENDMENT	CO#2 74062 NCTE	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014		9/30/2019	APPROVED		10/3/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE060C	AMENDMENT	CO#3 NCTE 74338	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014		10/1/2019	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE061G	ORIGINAL	REPAIR WATER LINE BREAK WASHINGTON CF WASHINGTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	3/21/2019	7/19/2019	APPROVED	5/30/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE062C	ORIGINAL	INVESTIGATE & REMEDIATE SUSPECTED MOLD MCPKE ATC ONEIDA COUNTY	UPSTATE CONSTRUCTION SERVICES INC	6057 CORPORATE DR EAST SYRACUSE NY 13057	3/28/2019	7/26/2019	APPROVED	7/10/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE062C	AMENDMENT	CO#1 73996 NCTE	UPSTATE CONSTRUCTION SERVICES INC	6057 CORPORATE DR EAST SYRACUSE NY 13057		8/9/2019	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE063V	ORIGINAL	RESTORE POWER TO BLDGS 5 14 WORK CONTROL & HEAT PLANT ALTONA CF CLINTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	3/25/2019	7/23/2019	APPROVED	5/30/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE063V	AMENDMENT	CO#1 74329 NCTE TO PC DATE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		11/8/2019	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE064H	ORIGINAL	REPAIR AC UNIT 2 BLOWER FAN BLDG 73 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/26/2019	9/22/2019	APPROVED	5/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE065C	ORIGINAL	CLEAN RESTORE REPAIR FIRE DAMAGE EASTERN CF ULSTER COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 2715 HIGHLAND FALLS NY 10928	3/29/2019	9/25/2019	APPROVED	5/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE066G	ORIGINAL	INVESTIGATE & REPAIR BACKUP WATER SUPPLY PORTABILITY HELEN HAYES HOSPITAL ROCKLAND COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	3/29/2019	7/27/2019	APPROVED	6/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE067H	ORIGINAL	REPAIR REPLACE AC UNIT DUNLAP BLDG 102 EQUIPMENT ROOM MANHATTAN PC NY COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	4/1/2019	9/28/2019	APPROVED	5/30/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DEE068A	ORIGINAL	CONTINUATION OF MOLD REMEDIATION BLDG 5 HUDSON VALLEY DSSO CAMPUS ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	3/29/2019	7/27/2019	APPROVED	5/30/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE069G	ORIGINAL	REPAIR WATER MAIN EASTERN CF ULSTER COUNTY	ROEHRS CONSTRUCTION INC	PO BOX 406 CLINTONDALE NY 12515	4/2/2019	9/29/2019	APPROVED	5/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE071H	ORIGINAL	REPAIR HOT WATER HEATER BLDG 34 BRONX PC BRONX COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	4/9/2019		APPROVED	5/29/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE071H	AMENDMENT	CO#1 74369 CONNECT BMS MONITORING SYSTEM AT NEW HOT WATER HEATERS BLDG 34	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914			APPROVED	1/22/2020		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE072V	AMENDMENT	CO#2 74636 NCTE TO PHYSICAL COMPLETION DATE	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		10/23/2019	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE072V	AMENDMENT	CO#1 73697 ADDITIONAL EMERGENCY WORK	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	6/20/2019		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE072V	ORIGINAL	REPAIR ELECTRICAL DISTRIBUTION SYSTEM BLDGS 25 82 & 103 PILGRIM PC SUFFOLK COUNTY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	4/10/2019	8/8/2019	APPROVED	5/29/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE073H	AMENDMENT	CO#1 73730 FUNDING INCREASE REPAIR EMERGENCY GENERATOR COOLING SYSTEM SUNY DOWNSTATE MEDICAL CENTER KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	7/1/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE073H	ORIGINAL	REPAIR EMERGENCY GENERATOR COOLING SYSTEM SUNY DOWNSTATE MEDICAL CENTER KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	4/10/2019	8/8/2019	APPROVED	6/3/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE073H	AMENDMENT	CO#3 74005 ADDITIONAL EMERGENCY WORK	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	10/25/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE073H	AMENDMENT	CO#2 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		10/18/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE074E	AMENDMENT	CO#1 73560 ADDITIONAL EMERGENCY WORK	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	6/14/2019		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE074E	ORIGINAL	REPAIR ELECTRIC FEEDER NATHAN KLINE RI ROCKLAND COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	4/10/2019	8/8/2019	APPROVED	5/30/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE075V	ORIGINAL	REPAIR PRIMARY SWITCHGEAR & GENERATOR GROVELAND CF LIVINGSTON COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	4/12/2019	10/9/2019	APPROVED	7/5/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE076H	ORIGINAL	REMEDiate DUCT INSULATION BLDGS 81 & 82 PILGRIM PC SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	4/11/2019	8/9/2019	APPROVED	5/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE076H	AMENDMENT	CO#3 74180 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		11/15/2019	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE076H	AMENDMENT	CO#1 73926 INCREASE FUNDING TO PERFORM WORK IN SCOPE FOR ALL ROOMS	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224			APPROVED	10/24/2019		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE076H	AMENDMENT	CO#2 74055 NCTE	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		9/30/2019	APPROVED	9/30/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE077H	ORIGINAL	REPLACE HEAT EXCHANGER COIL WALLKILL CF ULSTER COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	4/12/2019	10/9/2019	APPROVED	5/30/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE078H	ORIGINAL	RESTORE TEMPERATURE CONTROL AC POWELL SOB NEW YORK COUNTY	LANE REFRIGERATION CO INC	3916 LONG BEACH RD ISLAND PARK NY 11558	4/30/2019	10/27/2019	APPROVED	5/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE078H	AMENDMENT	CO#1 74087 ADDITIONAL WORK & TE	LANE REFRIGERATION CO INC	3916 LONG BEACH RD ISLAND PARK NY 11558		4/24/2020	APPROVED	10/24/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE080A	ORIGINAL	INSULATE PIPING BLDG 9 HUDSON VALLEY DSSO CAMPUS ROCKLAND COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	4/22/2019	8/20/2019	APPROVED	7/23/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE081V	ORIGINAL	RESTORE POWER TO THE FACILITY MID STATE CF ONEIDA COUNTY	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO NY 13126	4/18/2019	10/15/2019	APPROVED	7/5/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE082C	ORIGINAL	REPAIR MAINTENANCE FACILITY REGION 6 PENN YAN YATES COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	4/22/2019	8/20/2019	APPROVED	7/12/2019		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE083G	ORIGINAL	INVESTIGATE/REPAIR WATER MAIN BREAK WATERTOWN CF JEFFERSON COUNTY	UPSTATE CONSTRUCTION SERVICES INC	6057 CORPORATE DR EAST SYRACUSE NY 13057	4/22/2019	8/20/2019	APPROVED	7/3/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE084H	ORIGINAL	REPAIR STEAM LEAKS WASHINGTON CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/24/2019	10/21/2019	APPROVED	5/30/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE084H	AMENDMENT	CO#2 74285 ADDITIONAL FUNDING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	12/9/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE084H	AMENDMENT	CO 1 ADD FUNDS & TIME REPAIR STEAM LEAKS WASHINGTON CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303		12/1/2019	APPROVED	11/15/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE085T	ORIGINAL	REPAIR ROOF & ASSOC WATER DAMAGE GREAT MEADOW CF WASHINGTON COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186	4/24/2019	8/22/2019	APPROVED	7/10/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE086C	AMENDMENT	CO#1 73690 ADD MONEY CLEAN STORM DAMAGE CHENANGO VALLEY STATE PARK	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045			APPROVED	6/12/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE086C	ORIGINAL	STORM DAMAGE CLEANUP CHENANGO VALLEY STATE PARK BROOME COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	4/29/2019	8/27/2019	APPROVED	6/3/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE086C	AMENDMENT	CO#2 74047 ADDITIONAL FUNDING	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045			APPROVED	9/27/2019		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE087C	ORIGINAL	REPAIR CEILING ROOMS 2-1 & 2-40A DOWNSTATE CF DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308	4/29/2019	10/26/2019	APPROVED	7/2/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE089G	ORIGINAL	REPAIR WWTP COMPONENTS WASHINGTON CF WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308	5/2/2019	10/29/2019	APPROVED	7/10/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE089G	AMENDMENT	CO#2 74499 TIME EXTENSION AND INCREASE IN FUNDING	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308		4/1/2020	APPROVED	2/19/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE089G	AMENDMENT	CO#1 74226 TE AND FUNDING INCREASE	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308		2/1/2020	APPROVED	11/15/2019		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE090H	ORIGINAL	REPAIR HEATING LINE LEAK NEAR BLDG 9 ODGENSBURG CF ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 ODGENSBURG NY 13669	5/1/2019	8/29/2019	APPROVED	7/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE091V	ORIGINAL	REPLACE SWITCHGEAR & TRANSFORMER BLDG 11 WATERTOWN CF JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/3/2019	8/31/2019	APPROVED	7/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE092G	ORIGINAL	REPAIR SANITARY SEWER LINE BLDG 7 FISHPHIL CF DUTCHESS COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHRAEGHTICKE NY 12154	5/3/2019	10/30/2019	APPROVED	7/3/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE093H	AMENDMENT	REPAIR HOT WATER TANK FAILURE BLDG 1 KINGSBORO PC KINGS COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			APPROVED	7/15/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE093H	ORIGINAL	REPAIR HOT WATER TANK FAILURE BLDG 1 KINGSBORO PC KINGS COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	5/10/2019	9/7/2019	APPROVED	7/10/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE093H	AMENDMENT	CO#1 74199 NCTE	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203		11/15/2019	APPROVED	11/21/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE094H	ORIGINAL	REPAIR/REPLACE PIPE STANCHIONS BLDG 5 CLINTON CF CLINTON COUNTY	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH NY 12901	5/9/2019	9/6/2019	APPROVED	7/3/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE096G	ORIGINAL	REPAIR SANITARY SEWER LINE & STORM LINE ELMIRA CF CHEMUNG COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	5/9/2019	9/6/2019	APPROVED	7/26/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE098A	ORIGINAL	INSTALL CONDUITS FOR PHONE LINE SING SING CF WESCHESTER COUNTY ACM AND LEAD ABATEMENT	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	8/21/2019	2/17/2020	APPROVED	10/17/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE098G	ORIGINAL	INSTALL CONDUITS FOR PHONE LINE SING SING CF WESCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	8/21/2019	2/17/2020	APPROVED	10/16/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE099T	ORIGINAL	REPAIR ROOF LEAK BLDG 136 WILLARD DRUG TREATMENT CENTER SENECA COUNTY	WEATHERMASTER ROOFING CO INC	1331 BINGHAMTON NY 13902-2131	5/14/2019	9/11/2019	APPROVED	7/3/2019		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE100P	ORIGINAL	REPAIR SEWER LINE BLDG 12 CENTRAL NY PC ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	5/14/2019	6/13/2019	APPROVED	7/10/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE100P	AMENDMENT	CO#1 NCTE 74165	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		6/14/2019	APPROVED	10/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE102E	ORIGINAL	REMOVE SPORTS LIGHTING TOWERS RIVERBANK STATE PARK NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	5/15/2019	11/11/2019	APPROVED	7/26/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE103G	ORIGINAL	REPAIR SEWER LINE ROCKLAND PC HUDSON RIVER CAMPUS BLDG 842 DUTCHESS COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	5/15/2019	11/11/2019	APPROVED	7/26/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE104V	ORIGINAL	RESTORE POWER ATTICA CF WYOMING COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	5/17/2019	9/14/2019	APPROVED	7/26/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE104V	AMENDMENT	CO#2 74330 NCTE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		12/31/2019	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE104V	AMENDMENT	CO#1 73776 ADDITIONAL EMERGENCY WORK	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713			APPROVED	8/5/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE104V	AMENDMENT	CO#3 74554 NCTE	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		3/31/2020	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE105P	ORIGINAL	REPAIR STAND PIPES SOB CAMPUS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303	5/17/2019	9/14/2019	APPROVED	7/31/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE105P	AMENDMENT	CO#1 74433 NCTE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHEENECTADY NY 12303		12/26/2019	APPROVED	1/9/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE106E	ORIGINAL	REPLACE FAILED PUMPS SWIFTWATER & FLOOD TRAINING FACILITY ONEIDA COUNTY	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559	5/24/2019	11/20/2019	APPROVED	2/18/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE107C	ORIGINAL	FENCING MEYERS BUILDING MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	KAPRIS INC	56 SPRING ST STE LL 56 SPRING ST STE LL EDISON NJ 08820	6/21/2019	12/18/2019	APPROVED	8/15/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE108T	ORIGINAL	REPAIR ROOF LEAKS BLDG 5 & BRIDGES NYS PSYCHIATRIC INSTITUTE NEW YORK COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	5/29/2019	9/26/2019	APPROVED	7/26/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE108T	AMENDMENT	CO#1 74397 NCTE	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		10/4/2019	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE113E	ORIGINAL	RESTORE POWER MESS HALL BLDG 3 GREEN HAVEN CF DUTCHESS COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND NY 12528	5/30/2019	11/26/2019	APPROVED	8/13/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE114C	ORIGINAL	REPAIR DAMAGE FROM MICROBURST SCIENCE & INDUSTRY BLDG NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	5/30/2019	9/27/2019	APPROVED	8/12/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE114C	AMENDMENT	CO#1 74118 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		12/26/2019	APPROVED	10/22/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE114C	AMENDMENT	CO#2 74642 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		5/24/2020	APPROVED	3/23/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE115C	ORIGINAL	CONSTRUCT SIDEWALK SCAFFOLDING & BRIDGES NYC ARMORY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	6/7/2019	10/5/2019	APPROVED	8/12/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE116E	ORIGINAL	PROVIDE TEMPORARY GENERATOR CSB BLDG 38 BRONX PSYCHIATRIC CENTER BRONX NY	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735	6/6/2019	9/4/2019	APPROVED	9/10/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE117G	ORIGINAL	REPAIR SINK HOLE AUBURN CF CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	6/10/2019	10/8/2019	APPROVED	8/29/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE119H	ORIGINAL	INVESTIGATE & REPAIR SINKHOLE FISHKILL CF DUTCHESS COUNTY	CFI CONTRACTING INC	JOHNSTOWN NY 12095	6/12/2019	12/9/2019	APPROVED	8/12/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE120H	ORIGINAL	REPAIR LEAKING STEAM VALVES GREENHAVEN CF DUTCHESS COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEETH NY 11378-2815	6/14/2019	12/11/2019	APPROVED	9/12/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE120H	AMENDMENT	CO#1 74368 NCTE	MECHANICAL LLC	5832 63RD ST MASPEETH NY 11378-2815		6/5/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE122P	ORIGINAL	REPAIR SANITARY SEWER BLDG 6 SOUTH BEACH PC RICHMOND COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	6/14/2019	12/11/2019	APPROVED	8/19/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE123H	ORIGINAL	REPLACE COMPRESSORS CHILLER 2 BLDG 56 NYC CHILDRENS CENTER QUEENS CAMPUS QUEENS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	6/14/2019	10/12/2019	APPROVED	9/11/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE124A	AMENDMENT	CO#2 74103 ADDITIONAL EMERGENCY ASBESTOS ABATEMENT	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206			APPROVED	12/27/2019		OSC	\$192,394.00	\$192,394.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE124A	AMENDMENT	CO#3 74253 TE & ADDITIONAL ASBESTOS ABATEMENT	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206		1/27/2020	APPROVED	3/20/2020		OSC	\$123,174.00	\$123,174.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE124A	ORIGINAL	ASBESTOS ABATEMENT IN TUNNEL SYSTEM AT ALBURN CF CAYUGA COUNTY	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206	7/9/2019	10/7/2019	APPROVED	10/9/2019		OSC	\$611,786.00	\$611,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE124A	AMENDMENT	CO#4 74104A AMEND SEQ 1 TO COVER THE L & M OVERAGE	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206			APPROVED	3/30/2020		OSC	\$22,036.00	\$22,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE124A	AMENDMENT	CO#1 74104 ADDITIONAL WORK	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206		12/31/2019	APPROVED	10/24/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE125H	ORIGINAL	REPLACE FAILED CONDENSATE TANKS BLDG 39 CENTRAL NY PSYCHIATRIC CENTER ONEIDA COUNTY	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE NY 13057	6/18/2019	10/16/2019	APPROVED	9/10/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE126H	ORIGINAL	REPAIR STEAM LEAK BETWEEN MIDSTATE CF & MARCY CF ONEIDA COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	6/19/2019	11/16/2019	APPROVED	9/10/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE127H	ORIGINAL	REPAIR STEAM & CONDENSATE LEAK BLDG 22 TUNNELS MOHAWK CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	6/20/2019	10/18/2019	APPROVED	9/9/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE128P	ORIGINAL	REPLACE KITCHEN GREASE TRAP AND ASSOCIATED PIPING ROCHESTER PC BLDG 60 MONROE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	6/24/2019	10/22/2019	APPROVED	8/13/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE129P	ORIGINAL	REPLACE ALTITUDE VALVE & ISOLATION VALVE WATER TOWER RIVERVIEW CF ST LAWRENCE COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	6/25/2019	10/23/2019	APPROVED	8/19/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE129P	AMENDMENT	CO#1 74183 NCTE	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045		4/1/2020	APPROVED	11/8/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE130V	AMENDMENT	CO#1 74284 TE & ADDITIONAL FUNDING	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713		8/15/2020	APPROVED	12/6/2019		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE130V	ORIGINAL	REPAIR FAILED GENERATOR CONTROL SYSTEM UPSTATE CORRECTIONAL FACILITY MALONE FRANKLIN COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	6/27/2019	10/25/2019	APPROVED	9/9/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE131G	ORIGINAL	REPAIR FAILED SANITARY SYSTEM TACONIC CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	6/25/2019	12/22/2019	APPROVED	8/20/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE131G	AMENDMENT	CO#2 74627 NCTE AND SANITARY LINE CONNECTIONS	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		6/1/2020	APPROVED	3/23/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE131G	AMENDMENT	CO#1 74504 TIME EXTENSION & INCREASE FUNDING TO COMPLETE SANITARY LINE CONNECTIONS	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		3/13/2020	APPROVED	3/5/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE132V	AMENDMENT	CO#1 74083 ADDITIONAL FUNDING	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	12/3/2019		OSC	\$375,000.00	\$375,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE132V	ORIGINAL	REPAIR PRIMARY ELECTRIC FEEDER SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	6/25/2019	10/23/2019	APPROVED	9/26/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE133V	ORIGINAL	REPAIR FAILED FEEDERS SING SING CF WESTCHESTER COUNTY	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD NY 10523	6/25/2019	12/22/2019	APPROVED	9/11/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE134L	ORIGINAL	INSTALL SECURITY FENCE AROUND WEIGHT YARD CLINTON CF CLINTON COUNTY	RELIANCE FENCE COMPANY INC	200 PLAZA DRIVE VESTAL NY 13850	7/10/2019	11/7/2019	APPROVED	9/27/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE135E	ORIGINAL	REPAIR ELECTRICAL DISTRIBUTION SYSTEM BLDG 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE NY 11570	7/8/2019	11/5/2019	APPROVED	10/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE136H	AMENDMENT	CO#2 74412 NCTE	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		3/13/2020	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE136H	ORIGINAL	REPAIR COOLERS 2 4 5 & 9 COXSACKIE CF GREENE COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	8/16/2019	12/14/2019	APPROVED	9/25/2019		OSC	\$332,000.00	\$332,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE136H	AMENDMENT	CO#1 74258 TE & ADDITIONAL FUNDING	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		12/29/2019	APPROVED	12/13/2019		OSC	\$18,682.00	\$18,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE136H	AMENDMENT	CO#3 74466 CONTROLLER AND EVAPORATE MOUNTING.	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		4/3/2020	APPROVED	2/24/2020		OSC	\$5,872.00	\$5,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE138C	ORIGINAL	REMEDIAL SUSPECTED HAZARDOUS MATERIALS & MOLD MCKPIKE ADDICTION TREATMENT CENTER ONEIDA COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202	7/12/2019	11/9/2019	APPROVED	10/18/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE139H	ORIGINAL	REPAIR CHILLER 2 FISHKILL CF DUTCHESS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	7/12/2019	1/8/2020	APPROVED	8/29/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE140A	ORIGINAL	REMOVE ASBESTOS BLDG 1 ROCKLAND PSYCHIATRIC CENTER ROCKLAND COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	7/18/2019	11/15/2019	APPROVED	10/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE141E	ORIGINAL	TRANSFER SWITCH FAILURE ST ALBANS VETERANS HOME QUEENS COUNTY	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BOE WEST SUITE 201 ASTORIA NY 11103	7/12/2019	11/9/2019	APPROVED	10/2/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE142E	ORIGINAL	REPAIR GENERATOR & FIRE DAMAGE DOWNSTATE CF DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	7/13/2019	11/10/2019	APPROVED	10/18/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE142E	AMENDMENT	CO#1 74168 ADDITIONAL EMERGENCY WORK	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984		6/30/2020	APPROVED	12/17/2019		OSC	\$700,000.00	\$700,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE143P	ORIGINAL	REPAIR WATER LINE BREAK BASEMENT EDGEcombe CF NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	7/15/2019	11/12/2019	APPROVED			OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE144V	ORIGINAL	REPAIR REPLACE HIGH VOLTAGE CABLE BLDG 504 505 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	7/16/2019	11/13/2019	APPROVED	10/2/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE145G	ORIGINAL	REPAIR STEAM LEAK MOHAWK CF ONEIDA COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	7/17/2019	12/14/2019	APPROVED	10/3/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE146H	ORIGINAL	FIX PNEUMATIC CONTROLS COMPRESSORS BUILDING 5 NYPI NEW YORK COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	7/19/2019	11/16/2019	APPROVED	9/23/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE147H	ORIGINAL	REPAIR STEAM LEAK BUILDING 81 82 83 PILGRIM PC SUFFOLK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	7/19/2019	11/16/2019	APPROVED	9/23/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE148E	ORIGINAL	REPAIR CHILLER CIRCUIT BLDGS 1 & 2 NYC CHILDRENS CENTER BROOKLYN CAMPUS BROOKLYN KINGS COUNTY	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BQE WEST SUITE 201 ASTORIA NY 11103	7/19/2019	11/16/2019	APPROVED	10/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE148E	AMENDMENT	CO#1 74638 NCTE	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BQE WEST SUITE 201 ASTORIA NY 11103		5/29/2020	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE149G	ORIGINAL	REPAIR BROKEN WATER MAIN ADJACENT TO BLDG 36 COLLINS CF ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	7/19/2019	11/16/2019	APPROVED	10/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE150G	AMENDMENT	CO#2 74404 SUBSURFACE CONDITION REPAIR	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308			APPROVED	1/21/2020		OSC	\$115,000.00	\$115,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE150G	ORIGINAL	REMEDIALTE & REPAIR FLOODING DIRECTORS & F COTTAGE BLDGS CENTRAL NY PSYCHIATRIC CENTER ONEIDA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308	7/24/2019	11/21/2019	APPROVED	9/24/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE150G	AMENDMENT	CO#1 74053 INCREASE CONTRACT AMOUNT BY \$100K FROM \$150K TO \$250K	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHEENECTADY NY 12308			APPROVED	10/2/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE151T	ORIGINAL	REPAIR ROOF LEAK BLDG 51 MOHAWK VALLEY PSYCHIATRIC CENTER ONEIDA COUNTY	WELCH CONSTRUCTION INC	4331 STATE HILL ROAD MARCELLUS NY 13108	7/23/2019	11/20/2019	APPROVED	9/24/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE151T	AMENDMENT	CO#1 74144 TE & INCREASE FUNDING FOR COST OF LEAD CLEANING IN LARGER AREA	WELCH CONSTRUCTION INC	4331 STATE HILL ROAD MARCELLUS NY 13108		12/20/2019	APPROVED	11/1/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE152G	ORIGINAL	REPAIR SINK HOLE YONKVILLE SOCR BLDG 80 MOHAWK VALLEY PC UTICA ONEIDA COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	7/25/2019	11/22/2019	APPROVED	9/23/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE153C	ORIGINAL	REPAIR FAILING STUCCO FACADE BLDG 70 TACONIC CF WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	1961 ROUTE 6 SUITE R-3 BOX 12 CARMEL NY 10512	7/26/2019	1/22/2020	APPROVED	10/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE154G	ORIGINAL	REMEDIALTE CAUSE OF STORMWATER RUNOFF ACADEMY OF FIRE SCIENCE SCHUYLER COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	7/26/2019	1/22/2020	APPROVED	9/25/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE154G	AMENDMENT	CO#1 74266 ADDITIONAL FUNDING INVESTIGATE REMEDIATE REHABILITATE PONDING BLOCK 5825 LOT 1580 PARCEL BRONX COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	12/6/2019		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE155G	ORIGINAL	REPAIR UNDERGROUND HEATING LINE BLDGS 8 & 9 OGDENSBURG CF ST LAWRENCE COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	7/26/2019	11/23/2019	APPROVED	9/26/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE156H	ORIGINAL	REPAIR & REMEDIATE ASBESTOS CENTRAL NY PSYCHIATRIC CENTER MARCY ONEIDA COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	7/30/2019	11/27/2019	APPROVED	10/11/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE157A	ORIGINAL	REPAIR & REMEDIATE ASBESTOS CENTRAL NY PSYCHIATRIC CENTER MARCY ONEIDA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	8/1/2019	11/29/2019	APPROVED	10/11/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE157A	AMENDMENT	CO#1 74014 ABATEMENT & REPAIR	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191			APPROVED	11/14/2019		OSC	\$725,000.00	\$725,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE159P	ORIGINAL	REPAIR WELL PUMP #2 GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	8/5/2019	2/1/2020	APPROVED	9/11/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE160L	ORIGINAL	PROVIDE RAZOR WIRE & SECURITY FENCING BEDFORD CF WESTCHESTER COUNTY	ROMMEL FENCE LLC	PO BOX 367 POLAND NY 13431	8/9/2019	2/5/2020	APPROVED	10/11/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE161G	ORIGINAL	REPAIR SINK HOLES BUILDINGS 122 & 123 MANHATTAN PC NEW YORK COUNTY	FGI CORPORATION	1901 AMETHYST ST BRONX NY 10462	8/6/2019	2/2/2020	APPROVED	10/8/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE162E	ORIGINAL	RESTORE POWER WILLARD DRUG TREATMENT CENTER WILLARD SENECA COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	8/7/2019	12/5/2019	APPROVED	10/11/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE163C	ORIGINAL	REPAIR SEWAGE AERATION TANK CATWALKS MID HUDSON PSYCHIATRIC CENTER NEW HAMPTON ORANGE COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	8/20/2019	12/18/2019	APPROVED	10/8/2019		OSC	\$65,900.00	\$65,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE164V	ORIGINAL	CONTINUE CORRECTION OF MEDIUM VOLTAGE FALLTS AT BEDFORD HILLS CF WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	8/15/2019	12/13/2019	APPROVED	10/18/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE165V	ORIGINAL	INVESTIGATE & REPAIR ELECTRICAL ISSUES RED COURSE HIGH VOLTAGE BETHPAGE STATE PARK NASSAU COUNTY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	8/19/2019	10/3/2019	APPROVED	10/21/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE166E	ORIGINAL	INVESTIGATE & REPAIR ELECTRICAL ISSUES BLDG 22 STATE OFFICE BLDG CAMPUS ALBANY COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	8/19/2019	12/17/2019	APPROVED	10/2/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE167P	ORIGINAL	REPAIR LEAK & RESTORE DAMAGES BLDG 4 DOWNSTATE CF DUTCHESS COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	8/21/2019	2/17/2020	APPROVED	10/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE168G	AMENDMENT	CO#1 74635 NCTE TO PHYSICAL COMPLETION DATE	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12358		1/22/2020	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE168H	ORIGINAL	REPAIR STORM DAMAGE SARATOGA SPA SP SARATOGA COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12358	8/26/2019	12/24/2019	APPROVED	10/18/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE169H	AMENDMENT	CO#1 74217 ADDITIONAL WORK	POSTLER & JAECKLE CORP	645 SOUTH AVE ROCHESTER NY 14620			APPROVED	11/29/2019		OSC	\$550,000.00	\$550,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE169H	AMENDMENT	CO#2 74574 NCTE	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		4/1/2020	APPROVED	2/24/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE169H	ORIGINAL	PROVIDE VENTILATION AT MAINTENANCE HQ AT REGION 9 ONEONTA OTSEGO COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	8/27/2019	2/23/2020	APPROVED	10/11/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE170P	ORIGINAL	REPAIR SEWER LINE ANNEX BUILDING 4 NEW YORK NY NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	8/28/2019	12/26/2019	APPROVED	10/11/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE171V	ORIGINAL	RESTORE POWER LOST FEEDER RIVERVIEW CORRECTIONAL FACILITY OGDENSBURG ST LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	8/30/2019	12/28/2019	APPROVED	10/11/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE172P	ORIGINAL	REPAIR HOT WATER LINE BUILDING 73 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/3/2019	3/1/2020	APPROVED	10/10/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE173H	ORIGINAL	REPAIR AIR HANDLING UNITS BUILDINGS 1 & 2 NYC CHILDREN'S CENTER KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	9/4/2019	1/2/2020	APPROVED	10/18/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE173H	AMENDMENT	CO#1 74639 NCTE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758		5/29/2020	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE174V	ORIGINAL	RESTORE POWER & REPAIR DAMAGE BUILDING 86 GOWANDA CF CATTARAUGUS COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206	9/4/2019	1/2/2020	APPROVED	10/18/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE175V	ORIGINAL	REPAIR FAILED FEEDER BLDGS 22 24 30 STATE OFFICE BLDG CAMPUS ALBANY ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	9/9/2019	1/7/2020	APPROVED	10/10/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE176P	ORIGINAL	REPAIR SANITARY LINE OBSTRUCTION COMPLEX 3D DOWNSTATE CORRECTIONAL FACILITY FISHKILL DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	9/9/2019	1/7/2020	APPROVED	10/18/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE177A	ORIGINAL	ABATEMENT OF WINDOWS BUILDING 18 CENTRAL NY PC ONEIDA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	9/10/2019	1/8/2020	APPROVED	11/14/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE178C	ORIGINAL	DEMOLISH ABANDONED BARN ROBERT V RIDDELL STATE PARK OTSEGO & DELAWARE COUNTIES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT LEPTON NY 13809	9/13/2019	3/11/2020	APPROVED	10/30/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE179P	ORIGINAL	REPAIR SEWER EJECTION SYSTEM SULLIVAN CF SULLIVAN COUNTY	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	9/12/2019	3/10/2020	APPROVED	10/28/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE180P	AMENDMENT	CO#1 74613 NCTE	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901		2/21/2020	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE180P	ORIGINAL	REPAIR LEAKING PIPES BUILDING 46 ELMIRA CF CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	9/16/2019	1/14/2020	APPROVED	11/15/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE181P	ORIGINAL	REPAIR PIPING & FIXTURES SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PLEASANT VALLEY NY 12569	1/14/2020	5/13/2020	APPROVED	2/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE182P	ORIGINAL	REPAIR BROKEN WATER LINE GREEN HAVEN CF DUTCHESS COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	9/19/2019	1/17/2020	APPROVED	10/29/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE183E	ORIGINAL	REPAIR REC YARD LIGHT TOWERS MIDSTATE CF ONEIDA COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692	9/25/2019	1/23/2020	APPROVED	11/15/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE184P	ORIGINAL	REPAIR STEAM PIPES BUILDING 103 FLOORS 6 7 & 8 MANHATTAN PC NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	10/1/2019	3/29/2020	APPROVED	11/6/2019		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE185H	ORIGINAL	REPAIR STEAM LEAK MID STATE CORRECTIONAL FACILITY ONEIDA COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	10/3/2019	1/31/2020	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE186P	ORIGINAL	REPAIR GAS LEAKS BUILDING 73 CREEDMOOR PC QUEENS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	10/3/2019	1/31/2020	APPROVED	10/31/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE188H	ORIGINAL	REPAIR BOILER EDGEcombe CF NEW YORK COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458	10/4/2019	2/1/2020	APPROVED	12/3/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE189G	ORIGINAL	REPAIR WATER MAIN BREAK ROCHESTER PC MONTROUSE COUNTY	KEELER CONSTRUCTION CO INC	13515 WEST LEE RD ALBION NY 14411	10/7/2019	2/4/2020	APPROVED	11/12/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DEE190G	ORIGINAL	REPAIR UNDERGROUND HEATING LINES LAKEVIEW CF CHAUTAQUA COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	10/4/2019	4/1/2020	APPROVED	11/12/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE191P	ORIGINAL	REPAIR UNDERGROUND WATER LEAK BUILDING 37 BRONX PC BRONX COUNTY	G AND M MECHANICAL INC	MASSAPEQUA NY 11758	10/8/2019	2/5/2020	APPROVED	11/5/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE192B	AMENDMENT	CO#1 74473 FUNDING INCREASE	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	2/20/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE192B	ORIGINAL	REMEDiate MOLD BUILDING 11 WALLKILL CORRECTIONAL FACILITY ULSTER COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	10/9/2019	4/6/2020	APPROVED	11/4/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE193H	ORIGINAL	REPAIR BOILER CONDENSATE RETURN LINE SUNMOUNT FACILITY TUPPER LAKE FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	10/11/2019	3/9/2020	APPROVED	11/5/2019		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE193H	AMENDMENT	CO#1 74288 ADDITIONAL FUNDING	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	12/16/2019		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE193H	AMENDMENT	CO#2 74529 TE & ADDED WORK	LH LAPLANTE COMPANY INC	PLATTSBURGH NY 12901		4/22/2020	APPROVED	2/20/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE194H	ORIGINAL	REPAIR STEAM/CONDENSATE LEAK HVAC ALBANY TRAINING ACADEMY ALBANY COUNTY	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188	10/18/2019	2/15/2020	APPROVED	12/5/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE195V	ORIGINAL	RESTORE ELECTRIC POWER BUILDINGS 3 & 6 HALE CREEK CF MONTGOMERY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	SCHENECTADY NY 12301-0338	10/16/2019	2/13/2020	APPROVED	12/13/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE196G	ORIGINAL	INVESTIGATE AND REPAIR SINK HOLE FRANKLIN CF FRANKLIN COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDONOGA NY 12883	10/18/2019	2/15/2020	APPROVED	11/21/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE197T	ORIGINAL	EMERGENCY REPAIR LEAKING ROOF MAIN BUILDING BROOKWOOD SC COLUMBIA COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	10/23/2019	2/20/2020	APPROVED	11/22/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE198E	ORIGINAL	REPAIR ELEVATOR BLDG 14 CLINTON CF CLINTON COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	10/24/2019	4/21/2020	APPROVED	12/5/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE199E	ORIGINAL	REPAIR NORTH COMPOUND GATE OTSVILLE CF ORANGE COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH NY 12550	10/23/2019	2/20/2020	APPROVED	11/21/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEE200C	ORIGINAL	FACADE STABILIZATION BAYVIEW CF NEW YORK COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	10/31/2019	4/28/2020	APPROVED	11/25/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DEE201V	ORIGINAL	REPAIR EMERGENCY GENERATORS SHERIDAN AVE STEAM PLANT ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNSLAER NY 12144	10/24/2019	2/21/2020	APPROVED	12/19/2019		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE202G	ORIGINAL	REPAIR WATER LEAK BLDG 842 HUDSON RIVER PC DUTCHESS COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE NY 12154	10/25/2019	2/22/2020	APPROVED	11/21/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE203H	ORIGINAL	REPAIR HEATING LINE OUTPATIENT CLINIC 250 BALTIC ST BLDG 501 SOUTH BEACH PC KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	10/30/2019	2/27/2020	NON APPROVED	12/16/2019	- DELAYED AGENCY RESPONSE	OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE204C	ORIGINAL	REPAIR DAMAGE FROM DELIVERY TRUCK STRIKE BLDG 59 GREEN HAVEN CF DUTCHESS COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	10/24/2019	2/21/2020	APPROVED	11/22/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE205H	ORIGINAL	REPAIR STEAM LEAK BLDG 1 CHARLES K POST ADDICTION TREATMENT CENTER SUFFOLK COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH NY 11378-2815	10/26/2019	2/23/2020	APPROVED	12/13/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE206V	ORIGINAL	REPAIR SWITCHGEAR WASHINGTON CF WASHINGTON COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	10/27/2019	2/24/2020	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE207E	ORIGINAL	REPAIR ELECTRICAL PANEL RMU COXSACKIE CF GREENE COUNTY	GEORGE J MARTIN & SON INC	1 COMMERCE PARK DR WILTON NY 12831	10/28/2019	2/25/2020	APPROVED	12/12/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE208C	ORIGINAL	PROVIDE SHORING FOR STEAM TUNNEL CLINTON CF CLINTON COUNTY	ADIRONDAK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831	10/31/2019	2/28/2020	APPROVED	12/3/2019		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE209N	ORIGINAL	REPAIR FIRE SUPPRESSION TANK SING SING CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	12/16/2019	4/14/2020	APPROVED	1/8/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE210H	ORIGINAL	REPAIR HEAT EXCHANGER SHELL GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	11/26/2019	5/24/2020	APPROVED	12/26/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE211V	ORIGINAL	REPAIR TRANSFORMERS BLDG 149 MOHAWK CF MONTGOMERY COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	11/4/2019	5/2/2020	APPROVED	12/4/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE212C	ORIGINAL	REMEDIAL WATER REPAIR DAMAGE BUILDING 80 WESTERN NY CHILDRENS PC ERIE COUNTY	DYNO GROUP INC	61 JOHNSON PK BUFFALO NY 14201	11/5/2019	3/4/2020	APPROVED	11/22/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEE213C	ORIGINAL	RESTORE GATE OPERATION GREEN HAVEN CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	11/4/2019	5/2/2020	APPROVED	12/13/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE214H	ORIGINAL	REPAIR RUPTURED CONDENSATE LINE GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/6/2019	5/4/2020	APPROVED	11/29/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE215G	ORIGINAL	REPAIR WATER MAIN WILLARD DRUG TREATMENT CENTER SENECA COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	11/7/2019	3/6/2020	APPROVED	12/19/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE216H	ORIGINAL	REPLACE FAILED VFDS BLDG 104 PILGRIM PC SUFFOLK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	11/8/2019	3/7/2020	APPROVED	12/17/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE218G	ORIGINAL	INVESTIGATE & REPAIR 8" WATER MAIN BREAK MOHAWK CF ROME ONEIDA COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	11/10/2019	3/9/2020	APPROVED	12/27/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE219G	ORIGINAL	INVESTIGATE/REPAIR WATER LINE BREAK OTISVILLE CF ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	11/12/2019	3/11/2020	APPROVED	12/26/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE220H	ORIGINAL	REPAIR 8 INCH HOT WATER RETURN LINE SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/15/2019	5/13/2020	APPROVED	12/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE221G	ORIGINAL	REPAIR LEAK IN BOX TUNNEL RMU BLDG 37 WENDE CF ERIE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	11/13/2019	3/12/2020	APPROVED	1/2/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE222P	ORIGINAL	REPAIR LEAK IN STEAM LINE BUILDING 7 GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/25/2019	5/12/2020	APPROVED	1/2/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE223C	ORIGINAL	REMOVE/REPLACE DAMAGED/LOOSE TILES KITCHEN & DISH ROOM RIVERVIEW CF ST LAWRENCE COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	11/14/2019	3/13/2020	APPROVED	12/30/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE224C	ORIGINAL	REPAIR OVERHEAD DOOR FRAME ALBURN MAINTENANCE FACILITY GAYUGA COUNTY REGION 3	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	11/14/2019	3/13/2020	APPROVED	12/27/2019		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE225T	ORIGINAL	CORRECT ROOF LEAK BLDG 73 CREEDMOOR PC QUEENS COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	11/14/2019	3/13/2020	APPROVED	1/2/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE226A	ORIGINAL	REMEDIAL LEAD PAINT HVAC DUCTS BLDG 56 INDUSTRY SECURE CENTER MONROE COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491	2/7/2020	2/6/2021	APPROVED	3/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE227H	ORIGINAL	INVESTIGATE HEAT FAILURE & RESTORE/REPAIR HEAT - HVAC WOODBOURNE CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/15/2019	5/13/2020	APPROVED	1/17/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE227H	AMENDMENT	COM1 74625 RESTORE/REPAIR HEAT - HVAC WOODBOURNE CF SULLIVAN COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		8/11/2020	APPROVED	3/23/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE227H	ORIGINAL	RESTORE/REPAIR HEAT - HVAC	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/15/2019	5/13/2020	NON APPROVED	12/27/2019	- CONTRACT CONTENT	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE228G	ORIGINAL	REPAIR/REPLACE WATERLINE WASHINGTON CF WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE NY 12154	11/18/2019	3/17/2020	APPROVED	12/31/2019		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE230G	ORIGINAL	REPAIR WATER MAIN FISHKILL CF DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	11/18/2019	5/16/2020	APPROVED	12/27/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE231V	ORIGINAL	RESTORE ELECTRIC TO 911 TOWER MOUNT MCGREGOR CF SARATOGA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNSLAER NY 12144	11/18/2019	3/17/2020	APPROVED	1/14/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE232P	ORIGINAL	REPAIR WATERMAIN BREAK OUTSIDE BLDG 5 BROOKLYN DDOO KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	11/19/2019	3/18/2020	APPROVED	1/14/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE233E	ORIGINAL	REPAIR TRUCK TRAP & FAILED PEDESTRIAN GATES GOWANDA CF ERIE COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206	11/20/2019	3/19/2020	APPROVED	2/11/2020		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE234H	ORIGINAL	INVESTIGATE & REPAIR HEATING SYSTEM & LEAKS BLDG 181A GREEN HAVEN CF DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	11/29/2019	5/27/2020	APPROVED	12/31/2019		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE234H	AMENDMENT	CO#1 74545 ADDITIONAL EMERGENCY WORK	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	2/25/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE235H	ORIGINAL	RESTORE HEAT BLDG 10 H BLOCK GREENHAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/30/2019	5/28/2020	APPROVED	1/2/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE236A	ORIGINAL	RESTORE POWER MOHAWK CF ONEIDA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY NY 12206-2713	12/3/2019	4/1/2020	APPROVED	12/27/2019		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE237A	ORIGINAL	REMEDiate ACM MULTIPLE LOCATIONS AT AUBURN CF CAYUGA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	12/6/2019	4/4/2020	APPROVED	1/23/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE238H	ORIGINAL	REPAIR FAILED HEATING UNITS GYM DOWNSTATE CF FISHKILL DUTCHESS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	12/11/2019	4/9/2020	APPROVED	12/30/2019		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE239C	ORIGINAL	REPAIR & ENCLOSE BUILDING ENVELOPES GROVELAND CF LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	12/13/2019	8/9/2020	APPROVED	1/9/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE240C	ORIGINAL	REPAIR BLDG FROM VEHICLE COLLISION BROWNSVILLE COMMUNITY DEVELOPMENT CORP KINGS COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	12/18/2019	4/16/2020	APPROVED	1/21/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE241P	ORIGINAL	REPAIR SEWAGE LEAK BUILDING 39 CENTRAL NY PC ONEIDA COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	12/13/2019	4/11/2020	APPROVED	1/21/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE242V	ORIGINAL	REPAIR CIRCUIT BREAKER SUBSTATION BLDG 48A BUFFALO PC ERIE COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO NY 14206	12/16/2019	6/13/2020	APPROVED	1/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE243V	ORIGINAL	REPAIR UNSAFE ELECTRICAL ISSUES FACILITY ATS BUILDING 60 ROCHESTER PC MONROE COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519	12/18/2019	4/16/2020	APPROVED	2/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE244E	ORIGINAL	REPAIR ELEVATORS BLDG 4 & 5 NEW YORK PI NEW YORK COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232	12/18/2019	4/16/2020	APPROVED	1/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE246E	ORIGINAL	REMEDiate WATER INFILTRATION OF HV SWITCHGEAR ELECTRICAL TEN EYCK OB ALBANY COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828	12/18/2019	4/16/2020	APPROVED	1/28/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE247G	ORIGINAL	REPAIR BROKEN SEWER LINE DOWNSTATE CF DUTCHESS COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	12/18/2019	6/15/2020	APPROVED	1/21/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE249G	ORIGINAL	INVESTIGATE & REMEDIATE FUEL OIL SPILL GREAT MEADOWS CF WASHINGTON COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158	12/19/2019	4/17/2020	APPROVED	1/22/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE249G	AMENDMENT	CO#1 74500 INCREASE AMOUNT OIL SPILL REMEDIATION GREAT MEADOW CF	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158			APPROVED	2/19/2020		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE250P	ORIGINAL	REPLACE FAILED SANITARY PUMPS PILGRIM PC BLDG 100 SUFFOLK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	12/20/2019	4/18/2020	APPROVED	1/21/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE251E	ORIGINAL	POWERHOUSE POWER OUTAGE FISHKILL CF DUTCHESS COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO NY 12413-0204	12/20/2019	6/17/2020	APPROVED	1/23/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE252H	ORIGINAL	REPAIR GLYCOL HEATING SYSTEM BLDG 33 GREEN HAVEN CF DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	12/23/2019	6/20/2020	APPROVED	1/22/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE253H	ORIGINAL	REPAIR FAILED STEAM LINE DD HECK DC CAPITAL DISTRICT DSDO SCHENECTADY COUNTY	COLONIE MECHANICAL CONTRACTORS INC	17 RAILROAD AVE ALBANY NY 12205	12/27/2019	4/25/2020	APPROVED	2/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE254E	ORIGINAL	REPAIR UPS SYSTEM BUILDING 4 FIVE POINTS CF SENECA COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO NY 14519	12/31/2019	4/29/2020	APPROVED	2/20/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE255C	ORIGINAL	REPAIR DAMAGE & RESTORE AREAS DUE TO WATER LINE BREAK BLDG 2 SULLIVAN CF SULLIVAN COUNTY	WAPPINGERS FALLS NY	1607 ROUTE 376 WAPPINGERS FALLS NY 12590	1/3/2020	5/2/2020	APPROVED	2/4/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE256G	ORIGINAL	REPAIR DAMAGE TO CULVERT BLDG 842 HUDSON RIVER PC DUTCHESS COUNTY	SUN UP CONSTRUCTION CORP	63 WATERBURY RD WARWICK NY 10990	1/3/2020	7/1/2020	APPROVED	1/21/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE257H	ORIGINAL	REPAIR VFD & RESTORE HEAT SULLIVAN CF SULLIVAN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/3/2020	7/1/2020	APPROVED	2/20/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE257H	AMENDMENT	CO#1 74620 EXTEND AND INCREASE FOR REMAINING SCOPE SULLIVAN CF SULLIVAN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		12/28/2020	APPROVED	3/23/2020		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE258H	ORIGINAL	REPAIR/REPLACE DAMAGED BOILER MORRISONVILLE ARMORY MORRISONVILLE CLINTON COUNTY	J HOGAN REFRIGERATION & MECHANICAL INC	PO BOX 67 PERU NY 12972	1/6/2020	5/5/2020	APPROVED	2/24/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE259V	ORIGINAL	INVESTIGATE & REPAIR FAILED HIGH VOLTAGE SWITCH FEEDER 2 WYOMING CF WYOMING COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	1/7/2020	7/5/2020	APPROVED	2/4/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE260A	ORIGINAL	REMEDiate ASBESTOS MILNE LIBRARY GENESCO STATE UNIVERSITY COLLEGE LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491	1/15/2020	1/14/2021	APPROVED	2/28/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE261G	ORIGINAL	INVESTIGATE AND REPAIR WATER MAIN BREAK OTSVILLE CF ORANGE COUNTY	SUN UP CONSTRUCTION CORP	1607 ROUTE 376 WAPPINGERS FALLS NY 12590	1/8/2020	5/7/2020	APPROVED	2/4/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEE262H	ORIGINAL	REPAIR STEAM LEAK BUILDING 64 ST LAWRENCE PC ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	1/9/2020	5/8/2020	APPROVED	1/30/2020		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE263P	ORIGINAL	INVESTIGATE & REPAIR BROKEN WATER LINE BLDG 1 EDGEcombe CF NEW YORK COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458	1/9/2020	5/8/2020	APPROVED	2/20/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE264A	ORIGINAL	REMEDiate ASBESTOS TRANSFORMER ROOM BUILDING 73 CREEDMORE PC QUEENS COUNTY	192 BRANCH INTERIOR SERVICES INC	DBA BRANCH SERVICES 2099 9TH AVE RONKONKOMA NY 11779	1/13/2020	5/12/2020	APPROVED	2/6/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE265T	ORIGINAL	INVESTIGATE/REPAIR ROOF LEAKS BLDG 63 MOHAWK VALLEY PSYCHIATRIC CENTER ONEIDA COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	1/13/2020	6/11/2020	APPROVED	2/28/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE266G	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 17 ROCKLAND CORRECTIONAL FACILITY ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	1/11/2020	5/15/2020	APPROVED	2/6/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE267G	ORIGINAL	REPAIR LEAKING WATER SERVICE LINE BUILDING 23 RIVERVIEW CF ST LAWRENCE COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	1/13/2020	5/12/2020	APPROVED	2/6/2020		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE268A	ORIGINAL	REPAIR FLOODING DAMAGE AC POWELL STATE OB NEW YORK COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON NY 11704	1/14/2020	5/13/2020	APPROVED	2/6/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE268C	ORIGINAL	REPAIR FLOODING DAMAGE AC POWELL STATE OB NEW YORK COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	1409 RICHMOND AVE STATEN ISLAND NY 10314	1/13/2020	5/12/2020	APPROVED	2/6/2020		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE269C	ORIGINAL	REPAIR/STABILIZE WIND DAMAGED FACADES/SKYLIGHTS BUFFALO ARMORY ERIE COUNTY	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO NY 14214	1/14/2020	5/13/2020	APPROVED	2/28/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE270H	ORIGINAL	REPAIR & REPLACE CONTROLS ISOLATION ROOM AHU'S & EXHAUST FANS BLDG 37 WENDE CF ERIE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	1/15/2020	7/13/2020	APPROVED	3/5/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE271V	ORIGINAL	REPAIR DOWNED ELECTRIC LINES & POLE BEDFORD HILLS CORRECTIONAL FACILITY WESTCHESTER COUNTY	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMFORD NY 10523	1/16/2020	5/15/2020	APPROVED	2/7/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE272E	AMENDMENT	CO#1 74589 ADDITIONAL FUNDING	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206			APPROVED	3/13/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE272E	ORIGINAL	RESTORE PARKING LOT LIGHTS RIVERVIEW CF ST. LAWRENCE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	1/19/2020	5/18/2020	APPROVED	2/18/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE273H	ORIGINAL	REPAIR LEAKING STEAM VALVE GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER NY 14605	1/21/2020	5/20/2020	APPROVED	2/12/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE274E	ORIGINAL	REPLACE FAILED TRANSFORMER BRONX PC BRONX COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	1/23/2020	5/22/2020	APPROVED	2/14/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE276V	ORIGINAL	REPAIR FAILED AUTOMATIC TRANSFER SWITCH CLINTON CF CLINTON COUNTY	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH NY 12901	1/23/2020	5/22/2020	APPROVED	2/24/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE277P	ORIGINAL	REPAIR REFLUEW SEWAGE ISOLATION VALVES ULSTER CF ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	1/28/2020	5/27/2020	APPROVED	3/11/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE278G	ORIGINAL	REPAIR WELL PUMP MORIAH CF ESSEX COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	1/27/2020	5/26/2020	APPROVED	3/10/2020		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE279P	ORIGINAL	REPAIR & REPLACE FAILED SLUMP PUMPS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/28/2020	5/27/2020	APPROVED	3/3/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE281C	ORIGINAL	REPAIR FAILED GATES GREEN HAVEN CF DUTCHESS COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	2/5/2020	6/4/2020	APPROVED	3/11/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE282C	ORIGINAL	REPAIR OVERHEAD DOOR REGION 3 NORTH SYRACUSE MAINTENANCE HQ ONONDAGA COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202	2/6/2020	6/5/2020	APPROVED	3/3/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE283P	ORIGINAL	REPAIR HOT WATER PUMPS BRONX ADDICTION TREATMENT CENTER BRONX COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	2/8/2020	6/7/2020	APPROVED	3/6/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE284G	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 9 ELMIRA PSYCHIATRIC CENTER CHEMUNG COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	2/10/2020	6/9/2020	APPROVED	3/3/2020		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE285P	ORIGINAL	REPAIR & REPLACE DOMESTIC HOT WATER HEATER BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	2/11/2020	6/10/2020	APPROVED	3/10/2020		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE287G	ORIGINAL	REPAIR SINK HOLE BUILDING 19 CREEDMORE PSYCHIATRIC CENTER QUEENS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	2/13/2020	6/12/2020	APPROVED	3/11/2020		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE289E	ORIGINAL	RESTORE POWER BUILDING 106 FRANKLIN CF FRANKLIN COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY NY 12206	2/19/2020	6/18/2020	APPROVED	3/9/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE291P	ORIGINAL	REPAIR/REPLACE BACKFLOW PREVENTER BLDG 57 ROCKLAND PC ROCKLAND COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA NY 11758	2/21/2020	6/20/2020	APPROVED	3/13/2020		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051C	AMENDMENT	CO#2 73605 NCTE REBUILD DIRECTORS CABIN & BATH HOUSE HARRIMAN SP	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	5/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051C	AMENDMENT	CO#6 72335 ELIMINATE HANDICAP RAMPS	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	5/28/2019		OSC	(\$13,484.00)	\$13,484.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051C	AMENDMENT	CO#3 NCTE 73927	ALVION GROUP INC	100 SNAKE HILL RD WEST NYACK NY 10994			APPROVED	8/23/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051E	AMENDMENT	CO#3 73948 NCTE	FRAN CORP	100 SNAKE HILL RD WEST NYACK NY 10994			APPROVED	8/29/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051E	AMENDMENT	CO#2 73606 NCTE REBUILD DIRECTOR'S CABIN & BATH HOUSE HARRIMAN STATE PARK	FRAN CORP	100 SNAKE HILL RD WEST NYACK NY 10994			APPROVED	5/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051P	AMENDMENT	CO#3 73946 NCTE TO ADD RESTRICTED WORK PERIOD	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051P	AMENDMENT	CO#2 73607 NCTE REBUILD DIRECTOR'S CABIN & BATH HOUSE HARRIMAN STATE PARK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	5/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3071H	AMENDMENT	CO#2 73869 REPLACE VALVES BLDG 48.5 NEW YORK PSYCHIATRIC INSTITUTE	EX AIR INC	375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	9/4/2019		OSC	\$70,985.00	\$70,985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3078C	AMENDMENT	CO#2 73695 WEATHER RELATED NCTE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3078C	AMENDMENT	CO#8 73260A AMEND CO 73260	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	8/6/2019		OSC	\$13,302.00	\$13,302.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#3 73813 PROVIDE ADDITIONAL BOLLARDS TO PROTECT EQUIPMENT.	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	8/6/2019		OSC	\$4,767.00	\$4,767.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#10 72754A CREDIT OF UNUSED FUNDS	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	8/26/2019		OSC	(\$17,657.00)	\$17,657.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#5 73271 ADDITIONAL REPAIRS OF LATENT CONDITIONS	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	4/11/2019		OSC	\$24,415.00	\$24,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO# 9 NCTE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	7/24/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#7 73271A CORRECTS CALCULATION ERROR IN PRIOR CO#5	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	4/29/2019		OSC	(\$185.00)	\$185.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3079C	AMENDMENT	CO#11 74015 SCAFFOLD AND TEMPORARY HEAT.	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		9/19/2019	APPROVED	10/22/2019		OSC	\$17,268.00	\$17,268.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3082C	AMENDMENT	CO#1 73679	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	7/1/2019		OSC	(\$1,698.00)	\$1,698.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3082C	AMENDMENT	CO#2 74143 CONDUIT REPAIR	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095			APPROVED	12/26/2019		OSC	\$44,443.00	\$44,443.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3082H	AMENDMENT	CO#1 74142 REPAIR EXISTING DOGHOUSE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/15/2019		OSC	\$4,336.00	\$4,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3088E	AMENDMENT	CO#1 73593 B39 FEEDER UPGRADE TO ROOMS 2-091 & 4-162	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE NY 13460-4559			APPROVED	6/12/2019		OSC	\$20,431.00	\$20,431.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3088H	AMENDMENT	CO#1 73180 CREDIT FOR ARTICLE 6.1.2 SUPERVISION	H J BRANDELES CORP	PO BOX 529 UTICA NY 13503-0529			APPROVED	7/5/2019		OSC	(\$16,214.00)	\$16,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3088H	AMENDMENT	CO#2 74043 NCTE	H J BRANDELES CORP	PO BOX 529 UTICA NY 13503-0529		9/3/2019	APPROVED	9/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3089C	ORIGINAL	REPAIR CELL BLOCKS MANUAL LOCKING MECHANISMS GREENHAVEN CF DUTCHESS COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188	8/1/2019	10/21/2022	APPROVED	8/1/2019		OSC	\$3,803,000.00	\$3,803,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3092C	AMENDMENT	CO#1 73994 REPAIR MASONRY & DELETE ROOFING	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240			APPROVED	10/29/2019		OSC	\$68,583.00	\$68,583.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3101E	ORIGINAL	REPLACE HVAC EQUIPMENT BLDG 52 MOHAWK CF ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	1/16/2020	12/11/2020	APPROVED	1/16/2020		OSC	\$123,791.00	\$123,791.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3101H	ORIGINAL	REPLACE HVAC EQUIPMENT BLDG 52 MOHAWK CF ONEIDA COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	1/16/2020	12/11/2020	APPROVED	1/16/2020		OSC	\$911,800.00	\$911,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3105C	ORIGINAL	REPLACE ROOF BLDG 16 HUTCHINGS PC SYRACUSE ONONDAGA COUNTY	CI MARLY CONSTRUCTION INC	4701 N STREET RD MARCELLUS NY 13108	9/26/2019	10/30/2020	APPROVED	9/26/2019		OSC	\$553,600.00	\$553,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3106C	ORIGINAL	REPLACE MECHANICAL ROOM DOORS DOWNSTATE CF DUTCHESS COUNTY	ITS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	2/25/2020	2/21/2021	APPROVED	2/25/2020		OSC	\$377,222.00	\$377,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3117H	ORIGINAL	REPLACE STEAM & CONDENSATE PIPING TO BLD 163 WILLARD DRUG TREATMENT CENTER WILLARD SENECA COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212	5/2/2019	11/25/2019	APPROVED	5/2/2019		OSC	\$355,631.00	\$355,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3119C	ORIGINAL	REHABILITATE ELEVATORS ELMIRA PSYCHIATRIC CENTER CHEUMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	2/14/2020	8/2/2021	NON APPROVED	2/12/2020	AGENCY REQUEST	OSC	\$473,000.00	\$473,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3119E	ORIGINAL	REHAB ELEVATORS ELMIRA PSYCHIATRIC CENTER CHEUMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	2/14/2020	8/2/2021	NON APPROVED	2/12/2020	AGENCY REQUEST	OSC	\$577,000.00	\$577,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3119H	ORIGINAL	REHAB ELEVATORS ELMIRA PSYCHIATRIC CENTER CHEUMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	1/29/2020	8/2/2021	NON APPROVED	2/12/2020	AGENCY REQUEST	OSC	\$197,400.00	\$197,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3119U	ORIGINAL	ELEVATOR WORK REHABILITATION ELMIRA PSYCHIATRIC CENTER CHEUMUNG COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	2/14/2020	8/2/2021	NON APPROVED	2/12/2020	AGENCY REQUEST	OSC	\$1,854,447.00	\$1,854,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DM3122C	ORIGINAL	REPLACE FENCE STATE ARMORY 369TH REGIMENT 5TH AVENUE ARMORY 2366 5TH AVENUE NEW YORK COUNTY	JENCO CONTRACTING CORP	402 EAGLES RIDGE ROAD BREWSTER NY 10509	11/26/2019	6/24/2020	APPROVED	11/26/2019		OSC	\$253,800.00	\$253,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1285P	AMENDMENT	CO#2 73257 CREDIT FOR URINAL INSTALLATION	MKS PLUMBING CORP	19 RANSER DR WEST SENECA NY 14224			APPROVED	4/25/2019		OSC	(\$4,725.00)	\$4,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1611C	AMENDMENT	CO#2 73625 NCTE BUILDING 110A BEDFORD HILLS CF	FIDELIS CONTRACTING INC	SUITE 201 GREAT NECK NY 11021		7/31/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1611C	AMENDMENT	CO#3 73861 PROVIDE SELF LEVELING TOPPING & TE	FIDELIS CONTRACTING INC	SUITE 201 GREAT NECK NY 11021		10/29/2019	APPROVED	1/29/2020		OSC	\$178,875.00	\$178,875.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#7 73805 NCTE	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		7/31/2019	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#6 71538B AMEND VALUE OF 71538	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608			APPROVED	7/24/2019		OSC	\$4,134.00	\$4,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1656C	AMENDMENT	CO#3 73090 REVISE FOUNDATION & REBAR GROUTING	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	5/2/2019		OSC	\$453,706.00	\$453,706.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1656C	AMENDMENT	CO#4 73968 NCTE	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901		1/30/2022	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1656C	AMENDMENT	CO#2 73005 PROVIDE RAZOR WIRE COIL ON TOP OF WALL FENCE MODIFICATION & WINTER SHUTDOWN	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	4/26/2019		OSC	\$132,580.00	\$132,580.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1656C	AMENDMENT	CO#5 74223 ADDITIONAL WALL THICKNESS	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	3/5/2020		OSC	\$18,817.00	\$18,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1686C	AMENDMENT	CO#1 73516 ADDITIONAL ROOF DRAIN WORK	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222			APPROVED	5/23/2019		OSC	(\$2,966.00)	\$2,966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1686C	AMENDMENT	CO#3 NCTE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		10/2/2019	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1707C	ORIGINAL	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965	6/5/2019	10/1/2020	APPROVED	6/5/2019		OSC	\$2,578,300.00	\$2,578,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707C	AMENDMENT	CO#1 74148 NCTE KITCHEN REPLACEMENT	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965		3/2/2021	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1707E	ORIGINAL	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541	6/5/2019	10/1/2020	APPROVED	6/5/2019		OSC	\$283,000.00	\$283,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1707H	ORIGINAL	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	6/5/2019	10/1/2020	APPROVED	6/5/2019		OSC	\$891,000.00	\$891,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707H	AMENDMENT	CO#1 74514 INCREASED COSTS FOR KITCHEN HOOD.	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			APPROVED	2/19/2020		OSC	\$16,330.00	\$16,330.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1707P	ORIGINAL	PROVIDE TEMPORARY KITCHEN & REPLACE FLOORS BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	6/5/2019	10/1/2020	APPROVED	6/5/2019		OSC	\$215,160.00	\$215,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1709E	AMENDMENT	CO#3 74577 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		10/22/2018	APPROVED	2/24/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO# 4 73476 NCTE	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		5/31/2019	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#5 73479 NCTE	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		10/14/2019	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#3 73300 RAISE DOOR FRAMES & ADD COUNTER FLASHINGS TO WINDOWS & BULKHEADS	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	4/25/2019		OSC	\$4,728.00	\$4,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#7 73755 RECONSTRUCT BRICK PILASTERS & INSTALL EXPANSION JOINTS	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	9/18/2019		OSC	\$137,703.00	\$137,703.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#6 73801 REPAIR SHIFTED CORNER STONE	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED	9/5/2019		OSC	\$4,552.00	\$4,552.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1711C	AMENDMENT	CO#9 74292 REPLACE ROOF	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			NON APPROVED	12/31/2019	AGENCY REQUEST	OSC	\$10,206.00	\$10,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1726C	AMENDMENT	CO#3 74133 ADDITIONAL TEMPORARY FUEL TANK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/3/2019		OSC	\$38,785.00	\$38,785.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1726C	AMENDMENT	CO#2 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		8/11/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1726C	AMENDMENT	CO#1 73933 MODIFY NEW FUEL TANKS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/24/2019		OSC	\$498,417.00	\$498,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1731C	AMENDMENT	CO# 5 73724A NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		10/10/2019	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1731C	AMENDMENT	CO#4 73724 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1731C	AMENDMENT	CO#3 73237 REPLACE CORRIDOR ROOF REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	5/29/2019		OSC	\$84,804.00	\$84,804.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1735C	ORIGINAL	REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/14/2020	3/18/2021	APPROVED	2/14/2020		OSC	\$796,194.00	\$796,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1735E	ORIGINAL	REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	2/14/2020	3/18/2021	APPROVED	2/14/2020		OSC	\$49,630.00	\$49,630.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1735H	ORIGINAL	REMOVE & REPLACE FUEL STORAGE TANKS & CONVERT BOILERS WALLKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/14/2020	3/18/2021	APPROVED	2/14/2020		OSC	\$274,295.00	\$274,295.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#1 73735 MANHATTAN PC CREDIT FOR PARKING LOT LIGHTING SYSTEM	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	9/3/2019		OSC	(\$10,266.00)	\$10,266.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#2 73728 CREDIT FOR PERSONAL ALARM DEVICES.	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	8/20/2019		OSC	(\$48,996.00)	\$48,996.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1737C	AMENDMENT	CO#3 73883 NO COST MODIFICATION	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	10/2/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1738C	ORIGINAL	REPLACE CELL DOORS BLDG. 3 F BLOCK COXSACKIE CORRECTIONAL FACILITY GREENE COUNTY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180	10/3/2019	5/21/2021	APPROVED	10/3/2019		OSC	\$322,900.00	\$322,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1739C	AMENDMENT	CO#2 73466 CHANGE LOCATION OF PATIO, STOCKPILE AND WASHOUT AREAS.	ALLSTATE ENTERPRISES INC	2369 STEWART AVE WESTBURY NY 11590			APPROVED	5/29/2019		OSC	(\$3,244.00)	\$3,244.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1739C	AMENDMENT	CO#3 73467 CHANGE LOCATION OF CONCRETE PATIO STOCKPILE & WASHOUT AREA	ALLSTATE ENTERPRISES INC	2369 STEWART AVE WESTBURY NY 11590			APPROVED	4/16/2019		OSC	\$7,749.00	\$7,749.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740C	AMENDMENT	CO#1 73864 ADDITIONAL WORK	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	8/8/2019		OSC	\$6,317.00	\$6,317.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740C	AMENDMENT	CO#2 74149 CREDIT TO NYS	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207			APPROVED	11/25/2019		OSC	(\$601.00)	\$601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740C	AMENDMENT	CO#4 NCTE	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		7/28/2020	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740E	AMENDMENT	CO#1 74352 NCTE	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		7/28/2020	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740H	AMENDMENT	CO#2 74359 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/28/2020	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740P	AMENDMENT	CO#3 74367 NCTE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/28/2020	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740P	AMENDMENT	CO#2 74175 - DESIGN MODIFICATIONS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/18/2020		OSC	\$28,800.00	\$28,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1740P	AMENDMENT	CO#1 74111 INSTALL FLOOR SINKS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/22/2019		OSC	\$8,709.00	\$8,709.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1742C	AMENDMENT	CO#1 73707 CREDIT FOR CONCRETE	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218			APPROVED	6/28/2019		OSC	(\$1,340.00)	\$1,340.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1744C	ORIGINAL	REPLACE ROOFS O O O P Q BLDG 40 & A B E BLDG 41 CREEDMOOR PSYCHIATRIC CENTER QUEENS COUNTY	ICON CONTRACTING GROUP INC	1101 SACKETT AVE BRONX NY 10461	9/11/2019	4/30/2020	APPROVED	9/11/2019		OSC	\$758,100.00	\$758,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1745C	AMENDMENT	CO#1 74320 NCTE	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240		10/25/2019	APPROVED	12/16/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746E	AMENDMENT	CO#1 73179 SUBSTITUTION FIBER CABLE WITH ARMORED CABLE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	4/12/2019		OSC	(\$53,311.00)	\$53,311.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746E	AMENDMENT	CO#2 73594 NCTE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		9/1/2019	APPROVED		5/9/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746E	AMENDMENT	CO#3 74346 NCTE	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		6/18/2020	APPROVED		3/5/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746U	AMENDMENT	CO#1 73595 NCTE	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		9/1/2019	APPROVED		5/17/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1746U	AMENDMENT	CO#2 74347 NCTE	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		6/18/2020	APPROVED		3/5/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1747C	AMENDMENT	CO#2 72928A ADDITIONAL WORK CONVERT LATHAM AASF BLDG. TO NATURAL GAS	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189			APPROVED		7/11/2019	OSC	\$421.00	\$421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1747C	AMENDMENT	CO#3 73819 CREDIT FOR LAYDOWN AREA NOT REQUIRED	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189			APPROVED		8/29/2019	OSC	(\$8,646.00)	\$8,646.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1747H	AMENDMENT	CO#1 73164 DUPLICATE ITEM CREDIT	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620			APPROVED		11/11/2019	OSC	(\$2,214.00)	\$2,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1748P	ORIGINAL	REPLACE WATER HEATERS BLDGS. 40 & 41 CREEDMOOR PSYCHIATRIC CTR. QUEENS COUNTY	LEVIATHAN MECHANICAL CORP	35 CRESCENT ST BROOKLYN NY 11208	6/17/2019	3/25/2020	APPROVED		6/17/2019	OSC	\$929,000.00	\$929,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1749E	AMENDMENT	CO#2 73137 DELETION OF WORK STATEN ISLAND CSM RICHMOND COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED		7/19/2019	OSC	(\$359.00)	\$359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1749E	AMENDMENT	CO#1 73048 DELETE WORK PROVIDE ENERGY EFFICIENT RETROFIT STATEN ISLAND CSM BLDG.	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED		7/11/2019	OSC	(\$13.00)	\$13.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1749E	AMENDMENT	CO#3 73322 ADDITIONAL LED LIGHTING WORK	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703			APPROVED		5/10/2019	OSC	\$11,012.00	\$11,012.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1755C	AMENDMENT	CO#1 73455 ADDITIONAL HANDRAILS A BLOCK & D BLOCK	R DEVCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED		4/24/2019	OSC	\$14,056.00	\$14,056.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1763E	ORIGINAL	REPLACE AIR COOLED CONDENSING UNITS MOHAWK CF ONEIDA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208	11/26/2019	2/22/2021	APPROVED		11/26/2019	OSC	\$97,500.00	\$97,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1763H	ORIGINAL	REPLACE AIR COOLED CONDENSING UNITS MOHAWK CF ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/26/2019	2/22/2021	APPROVED		11/26/2019	OSC	\$1,574,564.00	\$1,574,564.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1766C	AMENDMENT	CO#6 74204 CREDIT FOR FINAL CLEANING	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED		3/13/2020	OSC	(\$5,624.00)	\$5,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1766C	AMENDMENT	CO# 74203 REPLACE ASBESTOS VARIANCE	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED		1/9/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1766C	AMENDMENT	CO#3 74201 SCHEDULE CLAIRIFICATION	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104			APPROVED		1/15/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DQ1767C	ORIGINAL	REPAIR SIDEWALKS STATE ARMORY NEW YORK CITY	BN RESTORATION	167-10 SOUTH CONDUIT AVE #103 JAMAICA NY 11434	5/22/2019	4/29/2021	APPROVED		5/24/2019	OSC	\$1,353,786.00	\$1,353,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1776C	AMENDMENT	CO#1 7392LCREDIT ORANGEURG ARMORY REPLACE EPDM ROOFS	MARFI CONTRACTING CORP	825 2ND ST BROOKLYN NY 11228			APPROVED		9/3/2019	OSC	(\$5,416.00)	\$5,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1776C	AMENDMENT	CO#2 74031 ADDITIONAL ROOF DRAINS & PIPING & CREDIT FOR LIGHTWEIGHT CONCRETE REMOVAL	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228			APPROVED		12/16/2019	OSC	\$23,129.00	\$23,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1777C	AMENDMENT	CO#1 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		11/11/2019	APPROVED		7/26/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1777C	AMENDMENT	OC#2 74291 NCTE	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		2/27/2020	APPROVED		12/30/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1785C	ORIGINAL	REPAVE ASPHALT PARKING LOTS & RECONSTRUCT FISH PATH ROAD PILGRIM PC SUFFOLK COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	12/12/2019	2/18/2021	APPROVED		12/12/2019	OSC	\$1,838,100.00	\$1,838,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1789H	ORIGINAL	REPLACE DEARATOR PACKAGE DAVID AXELROD INSTITUTE ALBANY COUNTY	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047	1/8/2020	11/24/2020	APPROVED		1/8/2020	OSC	\$844,582.00	\$844,582.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1792C	ORIGINAL	DEMOLISH & PROVIDE SALT STORAGE SHED BLDG 2 NYS PREPAREDNESS TRAINING CENTER ONEIDA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	9/9/2019	2/19/2020	APPROVED		9/9/2019	OSC	\$594,400.00	\$594,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1792C	AMENDMENT	CO#1 74371 NCTE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		5/15/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1794E	ORIGINAL	REPLACE COOLING TOWER HOLLAND AVE OFFICE BUILDING ALBANY COUNTY	ARCON CONSTRUCTION & MANAGEMENT SERVICES INC	8 RAILROAD AVE ALBANY NY 12205	3/13/2020	9/19/2020	APPROVED		3/13/2020	OSC	\$34,300.00	\$34,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1794H	ORIGINAL	REPLACE COOLING TOWER HOLLAND AVE OFFICE BUILDING ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	3/13/2020	9/19/2020	APPROVED		3/13/2020	OSC	\$483,483.00	\$483,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D543346	AMENDMENT	SA 2 NCTE DESIGN SERVICES REPLACE MOTOR CONTROL CENTERS EMPIRE STATE PLAZA ALBANY COUNTY	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY NY 12203		3/31/2022	APPROVED		10/28/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D544220	AMENDMENT	SUPPLEMENTAL AGREEMENT 4 INCREASE & EXTENSION FOR LAB SPACE AT NYPI BLDG 4 FL 4 & 8 NYC NY COUNTY	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK NY 10003		4/30/2020	APPROVED		8/9/2019	OSC	\$62,000.00	\$62,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D544220	AMENDMENT	SUPPLEMENTAL AGREEMENT 4 INCREASE & EXTENSION FOR LAB SPACE AT NYPI BLDG 4 FL 4 & 8 NYC NY COUNTY	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK NY 10003			NON APPROVED		8/2/2019	OSC	\$62,000.00	\$62,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D544456	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ARCHITECTURAL SERVICES REHABILITATE GUY PARK MANOR AMSTERDAM MONTGOMERY CO	SYNTHESIS ARCHITECTS LLP	162 JAY ST SCHENECTADY NY 12305	9/24/2019	4/25/2019	APPROVED		4/25/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D544561	AMENDMENT	SA 4 NCTE DESIGN SERVICES NEW BUILDING HEMPSTEAD NASSAU COUNTY	PETER GIGLIOLI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	566 WARBURTON AVE HASTINGS ON HUDSON NY 10706		12/31/2019	APPROVED		8/16/2019	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D544628	AMENDMENT	SUPPLEMENT 3 ARCHITECTURAL SERVICES COXSACKIE CF GREENE COUNTY	STRACHER-ROTH-GILMORE ARCH	143 JAY ST SCHENECTADY NY 12305		4/30/2022	APPROVED		6/10/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D544868	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TRAINING ACADEMY EXPANSION ALBANY COUNTY	EYP ARCHITECTURE & ENGINEERING P.C	NANOFAB EAST 257 FULLER RD 1ST FL ALBANY NY 12203			APPROVED		4/26/2019	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D545131	AMENDMENT	SA1 DESIGN SERVICES REPLACE ROOF RIGS CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	ROSENWASSER GROSSMAN CONSULTING ENGINEERS PC	519 8TH AVE STE 2001 NEW YORK NY 10018-6506		4/30/2020	APPROVED		1/17/2020	OSC	\$55,000.00	\$55,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D545139	AMENDMENT	SA1 DESIGN SERVICES REPLACE TRANSFORMERS MAIN SUBSTATION STATE OFFICE CAMPUS ALBANY COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212		12/31/2020	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D545429	AMENDMENT	SUPPLEMENT 1 REHAB WASTEWATER TREATMENT PLANT & CLOSE LAGOON GREEN HAVEN CF DUTCHESS COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	1/28/2020		OSC	\$700,000.00	\$700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D545552	AMENDMENT	SA1 DESIGN SERVICES SUB HEADQUARTERS BUILDING REGION 8 PUTNAM COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614			APPROVED	1/2/2020		OSC	\$210,000.00	\$210,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D545694	ORIGINAL	ARCHITECTURAL SERVICES LIGHTING & FIRE PROTECTION IMPROVE THE EGG PERFORMING ARTS CENTER ALBANY CO	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	6/10/2019	6/9/2022	APPROVED	6/10/2019		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D545765	ORIGINAL	DESIGN SERVICES STRUCTURAL IMPROVEMENTS ED CENTER UNDERGROUND MECHANICAL ROOM MADISON AVE ALBANY CITY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	12/6/2019	12/5/2024	APPROVED	12/6/2019		OSC	\$2,145,000.00	\$2,145,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D545832	ORIGINAL	DESIGN SERVICES REHAB ELEVATORS & ESCALATORS CULTURAL EDUCATION CENTER ALBANY COUNTY	ARCHITECTURAL RESOURCES PC	505 FRANKLIN ST BUFFALO NY 14202	2/6/2020	2/5/2025	APPROVED	2/6/2020		OSC	\$1,105,000.00	\$1,105,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D545857	AMENDMENT	SUPPLEMENT 1 ENGINEERING SERVICES REHAB WASTEWATER FACILITIES EASTERN CF ULSTER COUNTY	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE NY 13214			APPROVED	2/3/2020		OSC	\$1,250,000.00	\$1,250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D545989	ORIGINAL	PROF SERVICES REHABILITATE FACADE BUILDING 4 NYS PSYCHIATRIC INSTITUTE 1051 RIVERSIDE DR NY COUNTY	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM MA 02284-3476	2/12/2020	2/11/2024	APPROVED	2/12/2020		OSC	\$2,950,000.00	\$2,950,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D546063	ORIGINAL	DESIGN SERVICES VEHICLE STORAGE BUILDING ROUTE 26 VESTAL BROOME COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SVOSSET NY 13791	9/16/2019	9/15/2024	APPROVED	9/16/2019		OSC	\$620,000.00	\$620,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D546075	ORIGINAL	DESIGN SERVICES DOT MAINTENANCE SUB HEADQUARTERS CHATHAM COLUMBIA COUNTY	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH NY 12061	12/3/2019	12/2/2024	APPROVED	12/3/2019		OSC	\$640,000.00	\$640,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D546086	ORIGINAL	ARCHITECTURAL SERVICES JAMAICA ARMORY QUEENS COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	10/8/2019	10/7/2024	APPROVED	10/8/2019		OSC	\$10,700,000.00	\$10,700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001513	AMENDMENT	LEASE MODIFICATION 93 BROADWAY MENANDS ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204			APPROVED	7/10/2019		OSC	(\$170,860.99)	\$170,860.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001543	AMENDMENT	CLOSEOUT 101 WILSHIRE BLVD HEARTLAND BUSINESS CENTER EDGEWOOD GREEN COUNTY	EDGEWOOD LAND LP	1 EXECUTIVE DR EDGEWOOD NY 11717		6/30/2019	NON APPROVED	7/24/2019	- DELAYED AGENCY RESPONSE	OSC	(\$6,294,721.70)	\$6,294,721.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001543	ORIGINAL	101 WILSHIRE BLVD HEARTLAND BUSINESS CENTER EDGEWOOD GREEN COUNTY	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD NY 11717	7/1/2019	1/31/2023	APPROVED	9/16/2019		OSC	\$6,294,721.70	\$6,294,721.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001543	AMENDMENT	CLOSEOUT 101 WILSHIRE BLVD HEARTLAND BUSINESS CENTER EDGEWOOD GREEN COUNTY	EDGEWOOD LAND LP	1 EXECUTIVE DR EDGEWOOD NY 11717		6/30/2019	APPROVED	9/16/2019		OSC	(\$6,294,721.70)	\$6,294,721.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	25 BEAVER ST, NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182 PO BOX 826313		7/31/2019	APPROVED	4/30/2019		OSC	(\$13,993,790.22)	\$13,993,790.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	EXTENSION 25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182 PO BOX 826313		10/31/2019	APPROVED	7/29/2019		OSC	\$6,781.62	\$6,781.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	ORIGINAL	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182 PO BOX 826313	11/1/2019	3/31/2024	APPROVED	11/29/2019		OSC	\$13,703,262.72	\$13,703,262.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	LEASE MODIFICATION 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182 PO BOX 826313		3/31/2022	APPROVED	1/17/2020		OSC	(\$6,205,251.04)	\$6,205,251.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001934	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT TO 102934A 100 BROADWAY MENANDS ALBANY COUNTY	64-80 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM NY 12110		1/24/2019	APPROVED	4/15/2019		OSC	(\$621,225.00)	\$621,225.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002294R	ORIGINAL	163 W 125TH ST NYC NY COUNTY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013	11/1/2019	10/31/2024	APPROVED	11/15/2019		OSC	\$472,305.00	\$472,305.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002320	ORIGINAL	25 BEAVER STREET AKA 60 BROAD STREET NYC NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182 PO BOX 826313	4/1/2022	3/31/2037	APPROVED	1/9/2020		OSC	\$100,877,816.00	\$100,877,816.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	ORIGINAL	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182 PO BOX 826313	4/1/2022	3/31/2037	APPROVED	2/7/2020		OSC	\$664,375.90	\$664,375.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00336T	AMENDMENT	HOLDOVER OGS LONG ISLAND	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD NY 11717		4/30/2020	APPROVED	7/16/2019		OSC	\$367,017.26	\$367,017.26
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01543A	ORIGINAL	101 WILSHIRE BLVD HEARTLAND BUSINESS CENTER EDGEWOOD GREEN COUNTY	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD NY 11717	7/1/2019	1/31/2023	NON APPROVED	9/11/2019	-STS/AC340-S FATALLY FLAWED VENDOR RESPONSIBILITY INFORMATION NOT PROVIDED	OSC	\$6,294,721.70	\$6,294,721.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01543A	ORIGINAL	101 WILSHIRE BLVD HEARTLAND BUSINESS CENTER EDGEWOOD GREEN COUNTY	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD NY 11717	7/1/2019	1/31/2023	NON APPROVED	7/12/2019	- DELAYED AGENCY RESPONSE	OSC	\$6,294,721.70	\$6,294,721.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01934A	ORIGINAL	100 BROADWAY MENANDS ALBANY COUNTY	80 BROADWAY PROPERTIES LLC	AVENUE EXTENSION ALBANY NY 12203	1/25/2019	6/30/2024	APPROVED	4/15/2019		OSC	\$621,225.00	\$621,225.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01991R	AMENDMENT	4 MONTH HOLDOVER 625 BROADWAY ALBANY COUNTY NEW TERM APRIL 1 2013 JULY 31 2019	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2013	7/31/2019	APPROVED	7/3/2019		OSC	\$152,080.40	\$152,080.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02017R	ORIGINAL	RENEWAL HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER 200 BRADHURST AVE HAWTHORNE WESTCHESTER CO	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2024	APPROVED	1/15/2020		OSC	\$1,236,000.00	\$1,236,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02079R	ORIGINAL	REVENUE HOLDOVER ATM BANKING TERMINALS VARIOUS STATE OFFICE BUILDINGS STATEWIDE	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	9/1/2019	10/31/2019	APPROVED	10/17/2019		OSC	\$6,489.84	\$6,489.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02101R	ORIGINAL	317 WASHINGTON STREET DULLES SOB WATERTOWN JEFFERSON COUNTY	STATE CIVIL SERVICE EMPLOYEES FEDERAL CREDIT UNION	317 WASHINGTON ST 4TH FL WATERTOWN NY 13601	9/1/2016	8/31/2019	APPROVED	10/1/2019		OSC	\$36,960.00	\$36,960.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02181R	AMENDMENT	REVENUE LEASE AMEND INSURANCE LIMITS FITNESS CENTER EMPIRE STATE PLZ CONCOURSE ALBANY ALBANY COUNTY	3TFITNESS LLC	1892 CENTRAL AVENUE SUITE 15 ALBANY NY 12205	11/1/2017	4/30/2028	APPROVED	8/16/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02255R	ORIGINAL	REVENUE LEASE SHIRLEY A CHISHOLM SOB BROOKLYN KINGS COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN NY 11217	1/3/2019	1/2/2021	APPROVED	5/16/2019		OSC	\$207,570.00	\$207,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02256R	ORIGINAL	REVENUE ADAM CLAYTON POWELL SOB NEW YORK COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN NY 11217	1/3/2019	1/2/2021	APPROVED	4/22/2019		OSC	\$120,620.00	\$120,620.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02275R	ORIGINAL	REVENUE LEASE PERRY B DURYEA SOB 5TH FLOOR HAUPPAUGE SUFFOLK COUNTY	LONG ISLAND ALLIANCE FEDERAL CREDIT UNION	250 VETERANS MEMORIAL HWY DYR 5A9 HAUPPAUGE NY 11788	5/1/2019	4/30/2022	APPROVED	5/21/2019		OSC	\$95,151.00	\$95,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02282R	ORIGINAL	REVENUE LEASE HENDERSON/SMITH SOB 107 BROADWAY HORNELL STEUBEN COUNTY	DISTRICT 6 FEDERAL CREDIT UNION	107 BROADWAY HORNELL NY 14843	7/1/2019	6/30/2022	APPROVED	6/17/2019		OSC	\$53,820.00	\$53,820.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02287R	ORIGINAL	5 YEAR REVENUE LEASE 625 BROADWAY ALBANY ALBANY COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	8/1/2019	7/31/2024	APPROVED	7/3/2019		OSC	\$2,534,718.75	\$2,534,718.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02293R	ORIGINAL	317 WASHINGTON STREET DULLES SOB WATERTOWN JEFFERSON COUNTY	STATE CIVIL SERVICE EMPLOYEES FEDERAL CREDIT UNION	317 WASHINGTON ST 4TH FL WATERTOWN NY 13601	9/1/2019	8/31/2022	APPROVED	8/28/2019		OSC	\$37,800.00	\$37,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02297R	ORIGINAL	REVOCABLE PERMIT ATM BANKING TERMINALS VARIOUS STATE OFFICE BUILDINGS STATEWIDE	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	11/1/2019	10/31/2024	APPROVED	10/17/2019		OSC	\$194,695.00	\$194,695.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02297R	ORIGINAL	REVOCABLE PERMIT ATM BANKING TERMINALS VARIOUS STATE OFFICE BUILDINGS STATEWIDE	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	9/1/2019	8/31/2024	NON APPROVED	9/12/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$194,695.00	\$194,695.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02306R	ORIGINAL	SHIRLEY A. CHISHOLM SOB 55 HANSON PLACE BROOKLYN NY KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	11/1/2019		OSC	\$206,568.00	\$206,568.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02311R	ORIGINAL	CONCOURSE LEVEL FOOD COURTS EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	2/1/2020	1/31/2025	APPROVED	1/7/2020		OSC	\$1,386,310.00	\$1,386,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02333R	ORIGINAL	REVENUE LEASE FOOD SERVICE 29TH FLOOR CORNING TOWER ALBANY COUNTY	B-RADS BISTRO & CATERING LLC	309 3RD AVE TROY NY 12182	4/1/2020	3/31/2023	APPROVED	3/11/2020		OSC	\$64,200.00	\$64,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM01571	ORIGINAL	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	11/1/2019	3/31/2024	APPROVED	11/12/2019		OSC	\$113,706.92	\$113,706.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	DRAW DOWN 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2022	APPROVED	2/7/2020		OSC	(\$51,489.93)	\$51,489.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	HOLDOVER 250 BROADWAY NY NY COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007		2/28/2021	APPROVED	3/12/2020		OSC	\$2,649,838.96	\$2,649,838.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP03972	ORIGINAL	MODULAR PHARMACY STATIONS	CLAFIN SERVICE COMPANY	WARWICK RI 02887	6/13/2019	3/31/2020	APPROVED	6/13/2019		OSC	\$139,984.00	\$139,984.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OP03986	ORIGINAL	MEDICATION CARTS AND MEDICATION TRANSFER CARTS	VSS LLC DBA VSS MEDICAL MOUNTS	PO BOX 601 MARTLON NJ 08053	7/8/2019	3/31/2020	APPROVED	7/15/2019		OSC	\$201,825.00	\$201,825.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	26	PC68509	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	4/1/2019	12/31/2019	APPROVED	7/15/2019		OSC	\$560,484.16	\$560,484.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68634	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	AMHERST PAVING INC	330 MEYER RD AMHERST NY 14226	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$7,190,792.43	\$7,190,792.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68635	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$19,075,082.23	\$19,075,082.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68636	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	CALLANAM INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$2,966,294.52	\$2,966,294.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68637	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$8,666,307.72	\$8,666,307.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68638	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$4,782,957.38	\$4,782,957.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68639	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	D & H EXCAVATING INC	11399 RTE 98 SOUTH ARCADE NY 14009	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$1,073,725.13	\$1,073,725.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68640	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	DOLomite PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$1,424,756.82	\$1,424,756.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68641	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$5,811,475.82	\$5,811,475.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68642	ORIGINAL	BITUMINOUS CONCRETE VENDOR PLACED PAVEMENT 2ND LETTING	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	7/16/2019	12/31/2019	APPROVED	7/16/2019		OSC	\$623,320.24	\$623,320.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68643	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH NY 12901	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$1,053,317.35	\$1,053,317.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68644	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$148,499.19	\$148,499.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68645	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$739,289.88	\$739,289.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68646	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$2,400,804.00	\$2,400,804.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	25	PC68647	ORIGINAL	BITUMINOUS CONCRETE 2ND LETTING	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	6/24/2019	12/31/2019	APPROVED	7/2/2019		OSC	\$4,901,855.99	\$4,901,855.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69078	ORIGINAL	BITUMINOUS CONCRETE	AMHERST PAVING INC	330 MEYER RD AMHERST NY 14226	4/1/2020	12/31/2020	APPROVED	3/19/2020		OSC	\$1,359,094.99	\$1,359,094.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69079	ORIGINAL	BITUMINOUS CONCRETE (DOT)	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/19/2020	12/31/2020	APPROVED	3/19/2020		OSC	\$15,279,315.58	\$15,279,315.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69080	ORIGINAL	BITUMINOUS CONCRETE (DOT)	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	3/19/2020	12/31/2020	APPROVED			OSC	\$2,700,743.66	\$2,700,743.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69081	ORIGINAL	BITUMINOUS CONCRETE (DOT)	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	3/19/2020	12/31/2020	APPROVED			OSC	\$2,169,345.74	\$2,169,345.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69083	ORIGINAL	BITUMINOUS CONCRETE (DOT)	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	3/19/2020	12/31/2020	APPROVED			OSC	\$11,338,738.11	\$11,338,738.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69084	ORIGINAL	BITUMINOUS CONCRETE (DOT)	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON NY 13901	4/1/2020	12/31/2020	APPROVED			OSC	\$788,454.58	\$788,454.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69085	ORIGINAL	BITUMINOUS CONCRETE (DOT)	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	3/19/2020	12/31/2020	APPROVED			OSC	\$1,571,172.57	\$1,571,172.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69087	ORIGINAL	BITUMINOUS CONCRETE (DOT)	NEW CASTLE PAVING LLC	TROY NY 12180	3/19/2020	12/31/2020	APPROVED			OSC	\$789,536.79	\$789,536.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69088	ORIGINAL	BITUMINOUS CONCRETE (DOT)	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH NY 12901	4/1/2020	12/31/2020	APPROVED			OSC	\$1,726,210.33	\$1,726,210.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69089	ORIGINAL	BITUMINOUS CONCRETE (DOT)	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	3/19/2020	12/31/2020	APPROVED			OSC	\$2,569,077.00	\$2,569,077.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	26	PC69090	ORIGINAL	BITUMINOUS CONCRETE (DOT)	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	3/19/2020	12/31/2020	APPROVED			OSC	\$4,433,616.68	\$4,433,616.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	8	PC69093	ORIGINAL	LIQUID BITUMINOUS MATERIALS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/1/2020	12/31/2020	APPROVED			OSC	\$1,563,634.80	\$1,563,634.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	8	PC69094	ORIGINAL	LIQUID BITUMINOUS MATERIALS	GORMAN BROTHERS INC	200 CHURCH ST ALBANY NY 12202-1965	4/1/2020	12/31/2020	APPROVED			OSC	\$410,280.00	\$410,280.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	8	PC69095	ORIGINAL	LIQUID BITUMINOUS MATERIALS	HIGHWAY REHABILITATION CORP	2258 RTE 22 BREWSTER NY 10509	4/1/2020	12/31/2020	APPROVED			OSC	\$3,151,295.06	\$3,151,295.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	8	PC69096	ORIGINAL	LIQUID BITUMINOUS MATERIALS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/1/2020	12/31/2020	APPROVED			OSC	\$850,638.00	\$850,638.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	8	PC69097	ORIGINAL	LIQUID BITUMINOUS MATERIALS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	4/1/2020	12/31/2020	APPROVED			OSC	\$7,954,325.89	\$7,954,325.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSTRUCTION	BEST PRICE	8	PC69098	ORIGINAL	LIQUID BITUMINOUS MATERIALS	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	4/1/2020	12/31/2020	APPROVED			OSC	\$2,285,184.64	\$2,285,184.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65765	AMENDMENT	CONTRACT CLOSEOUT	ARTECH INFORMATION SYSTEMS LLC	360 MT KEMBLE AVENUE SUITE 2000 MORRISTOWN NJ 07960			APPROVED			OSC	(\$1,132,979.21)	\$1,132,979.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65766	AMENDMENT	CONTRACT FINAL CLOSEOUT	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129			APPROVED			OSC	(\$50.00)	\$50.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65770	AMENDMENT	CONTRACT CLOSEOUT	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673			APPROVED			OSC	(\$57,198.71)	\$57,198.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65783	AMENDMENT	CONTRACT CLOSEOUT	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001			APPROVED			OSC	(\$666,919.84)	\$666,919.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65787	AMENDMENT	CONTRACT CLOSEOUT	TEMPOSITIONS	420 LEXINGTON AVE SUITE 2100 NEW YORK NY 10170			APPROVED			OSC	(\$254,917.88)	\$254,917.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65788	AMENDMENT	CONTRACT CLOSEOUT	UNIVERSAL TECHNOLOGIES LLC	28 MADISON AVE EXT STE 2 ALBANY NY 12203-5339			APPROVED			OSC	(\$491,050.55)	\$491,050.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65950	AMENDMENT	INCREASE IN FUNDING TO COMPLETE TASK ORDERS	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512			APPROVED			OSC	\$2,603,116.19	\$2,603,116.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563069	AMENDMENT	FOUR (4) MONTH EXTENSION	BESTWEB CORPORATION	25 SOUTH RIVERSIDE AVE CROTON ON HUDSON NY 10520		9/15/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563070	AMENDMENT	FOUR (4) MONTH EXTENSION	PAETEC COMMUNICATIONS LLC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE KY 40290		9/15/2019	APPROVED			OSC	\$1,897,555.46	\$1,897,555.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563071	AMENDMENT	FOUR (4) MONTH EXTENSION	CENTURYLINK COMMUNICATIONS LLC	DBA CENTURYLINK PO BOX 52187 PHOENIX AZ 85072-2187		9/15/2019	APPROVED			OSC	\$806,926.52	\$806,926.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563101	AMENDMENT	FOUR (4) MONTH EXTENSION	INTRADO ENTERPRISE COLLABORATION INC	11808 MIRACLE HILLS DR OMAHA NE 68154		9/15/2019	APPROVED			OSC	\$95,277.40	\$95,277.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563306	AMENDMENT	FOUR (4) MONTH EXTENSION	AT&T CORP	PO BOX 5094 CAROL STREAM IL 60197-5094		9/15/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563765	AMENDMENT	FOUR (4) MONTH EXTENSION	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043		9/15/2019	APPROVED			OSC	\$4,009,251.14	\$4,009,251.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563766	AMENDMENT	FOUR (4) MONTH EXTENSION	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097		9/15/2019	APPROVED			OSC	\$5,054,377.50	\$5,054,377.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563853	AMENDMENT	FOUR (4) MONTH EXTENSION	SPRINT SOLUTIONS INC	PO BOX 4181 CAROL STREAM IL 60197		9/15/2019	APPROVED			OSC	\$97,378.00	\$97,378.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P563855	AMENDMENT	FOUR (4) MONTH EXTENSION	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH PA 15251		9/15/2019	APPROVED			OSC	\$2,112,376.45	\$2,112,376.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564716	AMENDMENT	FOUR (4) MONTH EXTENSION	AMERICAN MESSAGING SERVICES LLC	PO BOX 5749 CAROL STREAM IL 60197		9/15/2019	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564718	AMENDMENT	CONTRACT AMOUNT INCREASE, STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065			APPROVED			OSC	\$180,000.00	\$180,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564718	AMENDMENT	FOUR (4) MONTH EXTENSION	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065		9/15/2019	APPROVED			OSC	\$33,000.00	\$33,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564719	AMENDMENT	FOUR (4) MONTH EXTENSION	EVERBRIDGE INC	P O BOX 740745 LOS ANGELES CA 90074-0745		9/15/2019	APPROVED			OSC	\$13,745.62	\$13,745.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564722	AMENDMENT	FOUR (4) MONTH EXTENSION	HUGHES NETWORK SYSTEMS LLC	11717 EXPLORATION LN GERMANTOWN MD 20876		9/15/2019	APPROVED			OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564724	AMENDMENT	FOUR (4) MONTH EXTENSION	GIOIA P AMBRETTE INC	1201 BROADWAY STE 1010 NEW YORK NY 10001		9/15/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564726	AMENDMENT	FOUR (4) MONTH EXTENSION	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON VT 05495		9/15/2019	APPROVED	5/9/2019		OSC	\$266,222.09	\$266,222.09
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564727	AMENDMENT	FOUR (4) MONTH EXTENSION	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274		9/15/2019	APPROVED	5/9/2019		OSC	\$91,109.64	\$91,109.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P564728	AMENDMENT	FOUR (4) MONTH EXTENSION	SPOK INC	PO BOX 660324 DALLAS TX 75266		9/15/2019	APPROVED	5/9/2019		OSC	\$717,157.11	\$717,157.11
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P565792	AMENDMENT	ELECTRONIC VALUE TRANSFER EXTENSION	KEY MERCHANT SERVICES LLC	PO BOX 86 S05 12-2253 MINNEAPOLIS MN 55486		2/2/2020	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567518	AMENDMENT	FOUR (4) MONTH EXTENSION	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102		9/15/2019	APPROVED	5/9/2019		OSC	\$2,592,243.22	\$2,592,243.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567808	AMENDMENT	FOUR (4) MONTH EXTENSION	TIME WARNER CABLE NORTHHEAT LLC	SPECTRUM 12405 POWERSCOURT DRIVE ST LOUIS MO 63131		9/15/2019	APPROVED	5/9/2019		OSC	\$4,519,969.66	\$4,519,969.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63073	AMENDMENT	CONTRACT CEILING INCREASE	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PITTSBURGH PA 15250-7994			APPROVED	8/26/2019		OSC	\$6,172,000.00	\$6,172,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63302	AMENDMENT	CONTRACT AMOUNT INCREASE	SI TECHNOLOGIES INC	14 PEBLA LN ALBANY NY 12205			APPROVED	7/18/2019		OSC	\$36,027,000.00	\$36,027,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63537	AMENDMENT	ADJUST CONTRACT END DATE	INTERVID INC	5111 PEGASUS COURT STE C FREDERICK MD 21704		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64062	AMENDMENT	ADJUST CONTRACT END DATE	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM CA 92807		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64154	AMENDMENT	ADJUST CONTRACT END DATE	AVENTURA TECHNOLOGIES INC	180 ADAMS AVE HAUPPAUGE NY 11788		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64156	AMENDMENT	ADJUST CONTRACT END DATE	GEMALTO COAGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107		8/27/2017	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65342	AMENDMENT	ADJUST CONTRACT END DATE	275 TECHNOLOGY SOLUTIONS	DBA SAFEWAY FIRE & PROTECTION COMPANY 151 FAIRCHILD AVENUE SUITE 2 PLAINVIEW NY 11803		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65346	AMENDMENT	ADJUST CONTRACT END DATE	JSE INDUSTRIES INC	1555 BROOKS AVE ROCHESTER NY 14624		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT65353	AMENDMENT	ASSIST TECHNOLOGY (REGULAR PRODUCT ADD AND PRICE ADJUSTMENTS)	COHEN TECHNOLOGY INC	2 N WILLIAM STREET PEARL RIVER NY 10965			APPROVED	12/20/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65363	AMENDMENT	CONTRACT AMOUNT INCREASE	VIS-ABILITY INC	3 LADY GODIVA WAY NEW CITY NY 10956-6347			APPROVED	5/15/2019		OSC	\$42,488.90	\$42,488.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65379	AMENDMENT	ADJUST CONTRACT END DATE	ACCESSCONTROL TECHNOLOGIES INC	429 GETTY AVE CLIFTON NJ 07011		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65384	AMENDMENT	ADJUST CONTRACT END DATE	CONTROL TECHNOLOGIES INC	121 PARK AVE SUITE 20 WILLISTON VT 05495		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65395	AMENDMENT	ADJUST CONTRACT END DATE	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65434	AMENDMENT	ADJUST CONTRACT END DATE	COMMERCIAL INSTRUMENTS & ALARM SYSTEMS INC	2 SUMMIT COURT STE 306 FISHKILL NY 12524-4318		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65558	AMENDMENT	CONTRACT CAP INCREASE	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020			APPROVED	9/17/2019		OSC	\$1,090,000.00	\$1,090,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66558	AMENDMENT	ADJUST CONTRACT END DATE	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66944	AMENDMENT	ADJUST CONTRACT END DATE	AFA PROTECTIVE SYSTEMS INC	PO BOX 21030 NEW YORK NY 10087		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66949	AMENDMENT	ADJUST CONTRACT END DATE	NFRASTRUCTURE	5 ENTERPRISE AVE CLIFTON PARK NY 12065		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67037	AMENDMENT	ADJUST CONTRACT END DATE	BETTER POWER INC	508 WHITE SPRUCE BLVD ROCHESTER NY 14623		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67041	AMENDMENT	INCREASE IN CONTRACT VALUE	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING TX 75038			APPROVED	8/7/2019		OSC	\$3,296,000.00	\$3,296,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67047	AMENDMENT	ADJUST CONTRACT END DATE	GENERAL SALES ADMINISTRATION	DBA MAJOR POLICE SUPPLY 47 N DELL AVE KENVIL NJ 07847		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67055	AMENDMENT	ADJUST CONTRACT END DATE	NDI TECHNOLOGIES INC	105 EAST STATE ROAD 434 WINTER SPRINGS FL 32708		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67062	AMENDMENT	ADJUST CONTRACT END DATE	SECURE CARE PRODUCTS LLC	DEPARTMENT 1530 PO BOX 4110 WOBORN MA 01888-4110		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67410	AMENDMENT	ADJUST CONTRACT END DATE	CONVERGENT TECHNOLOGIES LLC	999 SOUTH OYSTER BAY RD BETHPAGE NY 11716		8/27/2017	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67411	AMENDMENT	ADJUST CONTRACT END DATE	DATANAMX APPLIED TECHNOLOGIES INC	2900 DRAFTON DR TALLAHASSEE FL 32311		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67826	AMENDMENT	ADJUST CONTRACT END DATE	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685		2/26/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S003737	AMENDMENT	BLIND INSTALLATION AT THE EMPIRE STATE PLAZA	ELLEN LYONS INTERIOR VIEWS	3017 SPAWN ROAD SCHENECTADY NY 12303		9/29/2020	NON APPROVED	3/25/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003065	ORIGINAL	FACILITATE PERMITTING, CONSTRUCTION & DEMOLITION AT AQUEDUCT, BELMONT & SARATOGA RACETRACKS	NEW YORK RACING ASSOCIATION	110-00 ROCKAWAY BLVD SOUTH OZONE PARK NY 11420	7/1/2010	6/30/2025	NON APPROVED	2/28/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003468	AMENDMENT	ELECTRICITY SALES AGREEMENT EXTENSION ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/31/2013	7/31/2021	APPROVED	9/5/2019		OSC	\$640,354.00	\$640,354.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X003475	AMENDMENT	BILLING SERVICES AGREEMENT EXTENSION	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	12/23/2013	7/31/2025	APPROVED	8/12/2019		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	5	X003926	ORIGINAL	LIVE AUCTIONEER SERVICES	SPANDCO INC	2150 LIBERTY DR STE 8 NIAGARA FALLS NY 14304	6/17/2019	12/31/2023	APPROVED	6/14/2019		OSC	\$38,682,500.00	\$38,682,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003959	ORIGINAL	RENEWAL HUDSON RIVER UNDER WATER TOWER PILING EASEMENT POUGHKEEPSIE DUTCHESS COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE NY 12601	10/8/1965	10/6/2065	APPROVED	5/13/2019		OSC	\$58,768.00	\$58,768.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003972	ORIGINAL	RELEASE DEED USE RESTRICTIONS NY INSTITUTE TECHNOLOGY GROUNDS-SUFFOLK COUNTY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	8/16/2017	12/31/2100	APPROVED	7/12/2019		OSC	\$7,920,000.00	\$7,920,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X003994	ORIGINAL	COOLER INSTALLATION PROJECT GLOBAL FOUNDRIES MALTA SARATOGA COUNTY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	10/18/2018	12/31/2019	APPROVED	8/29/2019		OSC	\$34,988.00	\$34,988.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003997	ORIGINAL	EASEMENT OF LANDS UNDER WATER HUDSON RIVER VILLAGE OF BUCHANAN WESTCHESTER COUNTY MAP 43-10-1-2	CONTINENTAL BUCHANAN LLC	358 BROADWAY BUCHANAN NY 20511	5/6/2018	5/5/2043	APPROVED	9/11/2019		OSC	\$238,500.00	\$238,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	X004006	ORIGINAL	BILLING SERVICES AGREEMENT EXTENSION	NATIONAL GRID-NON UTILITY	P O BOX 28225 NEW YORK NY 10087-8225	8/1/2019	7/31/2029	NON APPROVED	8/2/2019	-STS/AC340-S CONTENT -INCORRECT VENDOR ID -INCORRECT CONTRACT NUMBER	OSC	\$3,890,000.00	\$3,890,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004007	ORIGINAL	ELECTRICITY SALES AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	8/1/2019	7/31/2029	APPROVED	9/6/2019		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004008	ORIGINAL	ELECTRICITY SALES AGREEMENT MALTA SARATOGA COUNTY	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA NY 12020	8/1/2019	7/31/2029	APPROVED	7/19/2019		OSC	\$390,000.00	\$390,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X004146	ORIGINAL	METRO CENTER 57 & 61 ST. PAUL ST. ROCHESTER MONROE COUNTY	ROCHESTER ECONOMIC DEVELOPMENT CORP	30 CHURCH ST RM 005-A ROCHESTER NY 14614	11/13/2019	11/12/2020	NON APPROVED	1/17/2020	- CONTRACT CONTENT	OSC	\$1,580,000.00	\$1,580,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004155	ORIGINAL	LAKE ONTARIO UNDERWATER CABLE EASEMENT WILSON NIAGARA COUNTY	CROSSLAKE FIBER USA LP	717 FIFTH AVENUE FLOOR 12A C/O TIGER INFRASTRUCTURE PARTNERS NEW YORK NY 10022	12/10/2019	7/29/2043	APPROVED	2/24/2020		OSC	\$694,400.00	\$694,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000052	ORIGINAL	SOFFIT REPAIR SITE WORK OXFORD VET HOME JOC CHENANGO COUNTY	MATTOON CONSTRUCTION SERVICES INC	8512 ROUTE 57 BALDWINVILLE NY 13027			APPROVED	6/4/2019		OSC	\$89,269.00	\$89,269.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000052	AMENDMENT	SOFFIT REPAIR SITE WORK OXFORD VET HOME	MATTOON CONSTRUCTION SERVICES INC	8512 ROUTE 57 BALDWINVILLE NY 13027			APPROVED	10/8/2019		OSC	\$60,506.10	\$60,506.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000053	ORIGINAL	PAVING BATAVIA VETERANS HOME PARKING LOT GENESEE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759			APPROVED	8/20/2019		OSC	\$107,825.38	\$107,825.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000054	ORIGINAL	DESIGN SERVICES EMERGENCY GENERATOR UPGRADES MONTROSE VET HOME WESTCHESTER COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	6/28/2019		OSC	\$179,416.05	\$179,416.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000055	ORIGINAL	SHOWER BATH REHAB OXFORD VETERANS HOME CHENANGO COUNTY	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220			APPROVED	7/24/2019		OSC	\$111,412.40	\$111,412.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000055	AMENDMENT	SHOWER ROOM FLOORING 2ND FLOOR OXFORD VETERANS HOME	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220			APPROVED	9/24/2019		OSC	\$36,861.27	\$36,861.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000056	ORIGINAL	GENERATOR REPLACEMENT PHASE 1 MONTROSE VETERANS HOME WESTCHESTER COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	8/20/2019		OSC	\$141,211.09	\$141,211.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000056	AMENDMENT	JOC WORK SCOPE REDUCTION MONTROSE VET	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	3/12/2020		OSC	\$47,030.81	\$47,030.81
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000057	ORIGINAL	ADD FIN TUBES OXFORD VETERANS HOME CHENANGO COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164			APPROVED	8/19/2019		OSC	\$23,087.36	\$23,087.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000058	ORIGINAL	RETAINER WALL REHAB DESIGN SERVICES HELEN HAYES HOSPITAL WEST HAVERSTRAW ROCKLAND COUNTY	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO NY 14203			APPROVED	8/22/2019		OSC	\$77,838.00	\$77,838.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000059	ORIGINAL	ELECTRICAL CONSTRUCTION UNIT 1A HELEN HAYES HOSPITAL HAVERSTRAW ROCKLAND COUNTY	RICHARD PARKER ELECTRICAL CONTRACTOR INC	264 A ORANGE TPKE PO BOX 198 SLOATSBURG NY 10974			APPROVED	9/27/2019		OSC	\$124,500.00	\$124,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000060	ORIGINAL	PLUMBING CONSTRUCTION UNIT 1A HELEN HAYES HOSPITAL HAVERSTRAW ROCKLAND COUNTY	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA NJ 07880			APPROVED	9/27/2019		OSC	\$448,900.00	\$448,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000061	ORIGINAL	GENERAL CONSTRUCTION UNIT 1A HELEN HAYES HOSPITAL HAVERSTRAW ROCKLAND COUNTY	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232			APPROVED	9/27/2019		OSC	\$1,095,142.00	\$1,095,142.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000062	ORIGINAL	NURSING SUITE REHAB HELEN HAYES HOSPITAL ROCKLAND COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	9/23/2019		OSC	\$136,381.00	\$136,381.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000063	ORIGINAL	MOLD REMEDIATION MONITORING HELEN HAYES HOSPITAL ROCKLAND COUNTY	WATTS ARCHITECTURE & ENGINEERING DPC	95 PERRY ST STE 300 BUFFALO NY 14203			APPROVED	1/31/2020		OSC	\$17,268.00	\$17,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000064	ORIGINAL	JOC PHASE 2 HVAC INSTALL ST ALBANS VET HOME QUEENS COUNTY	SIERRA MECHANICAL CONTRACTING INC	1070 HIGHWAY 34 SUITE 213 MATAWAN NJ 07747			APPROVED	3/13/2020		OSC	\$242,297.71	\$242,297.71
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000039	ORIGINAL	LINEN AND LAUNDRY SERVICES - NEW YORK STATE VETERANS HOME AT BATAVIA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2019	6/30/2020	NON APPROVED	12/23/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$149,355.36	\$149,355.36
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000039	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON APPROVED	1/8/2020	-STS/AC340-S CONTENT -AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$149,355.30	\$149,355.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000039	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	2/21/2020		OSC	\$7,061.65	\$7,061.65
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000049	AMENDMENT	CONVERTED	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY NY 11797	1/31/2019	3/31/2019	NON APPROVED	11/19/2019	-STS/AC340-S CONTENT INCORRECT CONTRACT IDENTIFIED	OSC	(\$70,354.00)	\$70,354.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000049	AMENDMENT	3 MONTH EXTENSION	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY NY 11797		3/31/2019	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST VALUE	5	C000051	ORIGINAL	REHABILITATION DEPARTMENT MANAGEMENT AND THERAPISTS	AFFINITY REHABILITATION LLP	536 OLD HOWELL ROAD GREENVILLE SC 29615	11/1/2019	10/31/2024	NON APPROVED	9/11/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$1,741,200.00	\$1,741,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST VALUE	5	C000051	ORIGINAL	REHABILITATION DEPARTMENT MANAGEMENT AND THERAPISTS	AFFINITY REHABILITATION LLP	536 OLD HOWELL ROAD GREENVILLE SC 29615	11/1/2019	10/31/2024	APPROVED	11/8/2019		OSC	\$1,741,200.00	\$1,741,200.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST VALUE	3	C000056	ORIGINAL	MDS COORDINATOR CONSULTANT	HARMONY HEALTHCARE INTERNATIONAL INC	430 BOSTON ST STE 104 TOPSFIELD MA 01983	5/13/2020	5/12/2025	APPROVED	3/26/2020		OSC	\$868,500.00	\$868,500.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000057	ORIGINAL	MINIMUM DATA SET COORDINATOR SERVICES	MINIMUM DATA SET CONSULTANT LLC	105 PEARL STREET MEDINA NY 14103	10/13/2019	5/12/2020	APPROVED	1/21/2020		OSC	\$81,900.00	\$81,900.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000057	ORIGINAL	MINIMUM DATA SET COORDINATOR SERVICES	MINIMUM DATA SET CONSULTANT LLC	105 PEARL STREET MEDINA NY 14103	10/13/2019	5/12/2020	NON APPROVED	1/10/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$81,900.00	\$81,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	C000432C	ORIGINAL	ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA NY 13820	10/1/2019	9/1/2021	APPROVED	9/27/2019		OSC	\$371,800.00	\$371,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	C000432D	ORIGINAL	HOME MODIFICATION EVALUATOR - ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	PETER L MORSE & ASSOCIATES	875 EAST MAIN ST ROCHESTER NY 14605-2747	10/1/2019	9/1/2021	APPROVED	9/27/2019		OSC	\$368,005.00	\$368,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	C000432E	ORIGINAL	HOME MODIFICATION EVALUATOR - ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	P4H INC	BOX 887 GOLDENS BRIDGE NY 10526	8/28/2019	9/1/2021	APPROVED	9/27/2019		OSC	\$302,897.50	\$302,897.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C000439	ORIGINAL	MEDICAL INDEMNITY FUND ADMIN ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	10/1/2019	6/13/2022	APPROVED	9/27/2019		OSC	\$1,535,582.00	\$1,535,582.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000440	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		3/31/2021	APPROVED	3/16/2020		OSC	\$12,017,313.00	\$12,017,313.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C000453	ORIGINAL	MEDICAL INDEMNITY FUND ADMINISTRATION, ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	10/1/2019	7/2/2023	APPROVED	9/27/2019		OSC	\$18,646,061.68	\$18,646,061.68
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	PPI INCREASE FOR PHARMACY DISPENSING AND CLINICAL	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227			APPROVED	6/17/2019		OSC	\$30,498.98	\$30,498.98
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	BUDGET MODIFICATION FOR PHARMACY DISPENSING AND CLINICAL SERVICES AT HELEN HAYES HOSPITAL	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI OH 45227			APPROVED	8/21/2019		OSC	\$1,782,406.00	\$1,782,406.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000551	AMENDMENT	INSPECTION AND PREVENTATIVE MAINTENANCE OF MEDICAL EQUIPMENT CPI INCREASE	DIAGNOSTIC EQUIPMENT SERVICE CORP	PO BOX 303 NORFOLK MA 02056-0303			APPROVED	12/24/2019		OSC	\$2,037.96	\$2,037.96
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000555	AMENDMENT	ADDITION OF PATIENT PORTAL MODULE	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO IL 60690			APPROVED	7/24/2019		OSC	\$71,656.00	\$71,656.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	2	C000563	ORIGINAL	COMPUTER ASSISTED CODING AND INTEGRATED ENCODER SOFTWARE	MEDSCRIBES SOLUTIONS INC	EZDI INC 12808 TOWNEPARK WAY LOUISVILLE KY 40243	10/1/2019	9/30/2024	APPROVED	10/29/2019		OSC	\$264,280.00	\$264,280.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	1	C000564	ORIGINAL	INSURANCE VERIFICATION/ELIGIBILITY ENCODER SOFTWARE	CHANGE HEALTHCARE TECHNOLOGIES LLC	22423 NETWORK PLACE CHICAGO IL 60673-1224	10/1/2019	9/30/2024	APPROVED	12/12/2019		OSC	\$382,994.00	\$382,994.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000565	ORIGINAL	PHYSICIAN BILLING SERVICES	ADMINISTRATIVE ADVANTAGE LLC	PO BOX 15886 SAVANNAH GA 31416	2/1/2020	1/31/2025	APPROVED	11/1/2019		OSC	\$182,000.00	\$182,000.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	1	C000566	ORIGINAL	AMBULANCE SERVICES AT HELEN HAYES HOSPITAL	ROCKLAND MOBILE CARE INC	540 CHESTNUT RIDGE RD CHESTNUT RIDGE NY 10977	12/1/2019	11/30/2024	APPROVED	10/9/2019		OSC	\$858,921.00	\$858,921.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST PRICE	7	C000567	ORIGINAL	REMOTE CODING SERVICES FOR HELEN HAYES HOSPITAL	NIPR MEDICAL TRANS SVCS	PO BOX 407 PARAMUS NJ 07653	4/1/2020	3/31/2025	APPROVED	3/25/2020		OSC	\$792,000.00	\$792,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014305	AMENDMENT	FIVE-YEAR CONTRACT EXTENSION AND FUNDING INCREASE	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161		11/30/2024	APPROVED	11/27/2019		OSC	\$622,569,495.00	\$622,569,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	NURSING STATION SUITE AMENDMENT HELEN HAYES HOSPITAL ROCKLAND COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	6/25/2019		OSC	\$157,000.00	\$157,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	OXFORD VET HOME WATER SYSTEM PROJECT PROGRAM MANAGEMENT AGREEMENT CHENANGO COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	6/25/2019		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	SUPPLEMENT PROJECT MANAGEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	7/3/2019		OSC	\$98,900.00	\$98,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 30 PHASE 2 DESIGN SERVICES SOLAR GENERATION PROJECT OXFORD VETERANS HOME CHENANGO COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	12/30/2019		OSC	\$80,000.00	\$80,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 31 PAVING & ELECTRIC VEHICLE CHARGER INSTALLATION VETERANS HOME OXFORD CHENANGO COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	3/4/2020		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	KITCHEN SERVICE ELEVATOR ADDITION & PROJECT MANAGEMENT ST ALBANS QUEENS COUNTY	DASNY	515 BROADWAY ALBANY NY 12207		3/31/2021	APPROVED	11/29/2019		OSC	\$760,022.00	\$760,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT HVAC PHASE 2 PROJECT ST ALBANS VETERANS HOME QUEENS COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			APPROVED	1/31/2020		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020463	AMENDMENT	CONTRACT EXTENSION AND VALUE INCREASE	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203		11/30/2020	APPROVED	5/22/2019		OSC	\$7,233,001.00	\$7,233,001.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021393	AMENDMENT	TWO MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		2/28/2019	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT	DECREASED LETTER OF CREDIT & UPDATED APPENDIX D	CONDUMENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320			APPROVED	5/15/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022787	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	AFFINITY HEALTH PLAN	2500 HALSEY ST BRONX NY 10461			9/30/2024	APPROVED	12/20/2019	OSC	\$175,156,000.00	\$175,156,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022789	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509			9/30/2024	APPROVED	1/6/2020	OSC	\$701,192,000.00	\$701,192,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022790	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY NY 12206			9/30/2024	APPROVED	12/20/2019	OSC	\$196,973,000.00	\$196,973,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022794	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647			9/30/2024	APPROVED	12/20/2019	OSC	\$486,195,000.00	\$486,195,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022795	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	NEW YORK QUALITY HEALTHCARE CORPORATION	110 E 55TH ST SUITE 200 NEW YORK NY 10022			9/30/2024	APPROVED	12/20/2019	OSC	\$1,672,612,000.00	\$1,672,612,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022798	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK NY 10041			9/30/2024	APPROVED	12/20/2019	OSC	\$201,270,000.00	\$201,270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022799	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007			9/30/2024	APPROVED	12/20/2019	OSC	\$721,406,000.00	\$721,406,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022801	AMENDMENT	FIVE YEAR CONTRACT EXTENSION	HEALTHNOW NEW YORK INC	PO BOX 80 BUFFALO NY 14240			9/30/2024	APPROVED	12/20/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022804	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	INDEPENDENT HEALTH PLAN	511 FARBER LAKES DR BUFFALO NY 14221			9/30/2024	APPROVED	12/20/2019	OSC	\$69,316,000.00	\$69,316,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022805	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038			9/30/2024	APPROVED	12/20/2019	OSC	\$248,638,000.00	\$248,638,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022806	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301			9/30/2024	APPROVED	12/20/2019	OSC	\$327,122,000.00	\$327,122,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022809A	AMENDMENT	FIVE YEAR EXTENSION	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601			9/30/2024	APPROVED	2/7/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022811	AMENDMENT	5 YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005			9/30/2024	APPROVED	12/26/2019	OSC	\$742,323,000.00	\$742,323,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022812	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD NY 14534			9/30/2024	APPROVED	1/14/2020	OSC	\$4,133,000.00	\$4,133,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022813	AMENDMENT	FIVE YEAR CONTRACT EXTENSION AND INCREASE IN CONTRACT VALUE	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA FL 33631-3391			9/30/2024	APPROVED	12/20/2019	OSC	\$43,790,000.00	\$43,790,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026008	AMENDMENT	ADD MONEY	VISITING NURSE ASSOC HEALTH CARE SERVICES INC	400 LAKE AVE STATEN ISLAND NY 10303			10/31/2019	APPROVED	11/7/2019	OSC	\$711,487.00	\$711,487.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C026785	AMENDMENT	INCREASE IN FUNDS	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON MA 02109				APPROVED	8/7/2019	OSC	\$41,961.48	\$41,961.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C026979A	ORIGINAL	CONTRACT ASSIGNMENT	NYU LUTHERAN FAMILY HEALTH CENTERS	150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2016	12/31/2016	APPROVED		8/20/2019	OSC	\$171,450.00	\$171,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	BUDGET MODIFICATION	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816				APPROVED	5/17/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027649	AMENDMENT	ADD MONEY AND TIME	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK NY 10030			4/30/2019	APPROVED	4/2/2019	OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	ONE YEAR EXTENSION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			8/14/2020	APPROVED	8/27/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	TWELVE MONTH EXTENSION	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO TX 75024				NON APPROVED	1/30/2020	OSC	\$2,845,586.00	\$2,845,586.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	TWELVE MONTH EXTENSION	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO TX 75024			11/30/2020	APPROVED	2/7/2020	OSC	\$2,845,586.00	\$2,845,586.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028333	AMENDMENT	TERMINATION	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205			12/31/2018	APPROVED	4/8/2019	OSC	(\$353,215.79)	\$353,215.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028594	AMENDMENT	EXTENSION AND COST INCREASE	IMAGETREND INC	20855 KENSINGTON BLVD LAKEVILLE MN 55044			11/30/2020	APPROVED	2/18/2020	OSC	\$110,960.00	\$110,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028610	AMENDMENT	ADD MONEY AND TIME	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087			4/30/2019	APPROVED	4/1/2019	OSC	\$83,597.00	\$83,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028639	AMENDMENT	ADDS MONEY AND TIME	SYLVIA RIVERA LAW PROJECT	147 W 24TH ST FL 5 NEW YORK NY 10011-1911			4/30/2019	APPROVED	4/5/2019	OSC	\$83,057.00	\$83,057.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028881	AMENDMENT	ADDS MONEY AND TIME	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453			7/31/2019	APPROVED	5/28/2019	OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028882	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904			7/31/2019	APPROVED	5/22/2019	OSC	\$203,750.00	\$203,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028883	AMENDMENT	ADDS MONEY AND TIME	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005			7/31/2019	APPROVED	5/24/2019	OSC	\$225,166.00	\$225,166.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028884	AMENDMENT	ADDS MONEY AND TIME	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK NY 10017			7/31/2019	APPROVED	5/24/2019	OSC	\$124,969.25	\$124,969.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028885	AMENDMENT	ADDS MONEY AND TIME	SINGLE STOP USA INC	1825 PARK AVE STE 503 NEW YORK NY 10035			7/31/2019	APPROVED	5/17/2019	OSC	\$143,141.25	\$143,141.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028886A	AMENDMENT	ADDS MONEY AND TIME	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001			7/31/2019	APPROVED	5/30/2019	OSC	\$125,000.00	\$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02887	AMENDMENT	ADDS MONEY AND TIME	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804			7/31/2019	APPROVED	6/17/2019	OSC	\$123,750.00	\$123,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02888	AMENDMENT	ADDS MONEY AND TIME	YELED VVALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN NY 11218			7/31/2019	APPROVED	5/30/2019	OSC	\$154,825.00	\$154,825.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02889	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS BROOKLYN PERINATAL NETWORK INC	40 WORTH ST 5TH FL NEW YORK NY 10013			7/31/2019	APPROVED	5/29/2019	OSC	\$305,000.00	\$305,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02890	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN NY 11212			7/31/2019	APPROVED	5/20/2019	OSC	\$125,000.00	\$125,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02891	AMENDMENT	ADDS MONEY AND TIME	NORTH COUNTRY PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601			7/31/2019	APPROVED	5/29/2019	OSC	\$63,750.00	\$63,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02892	AMENDMENT	ADDS MONEY AND TIME	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020			7/31/2019	APPROVED	5/17/2019	OSC	\$63,750.00	\$63,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02893	AMENDMENT	ADDS MONEY AND TIME	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866			7/30/2019	APPROVED	5/22/2019	OSC	\$56,250.00	\$56,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02893	AMENDMENT	CONTRACT CORRECTION	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866			7/31/2019	APPROVED	5/23/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02894	AMENDMENT	ADD MONEY AND TIME	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314			7/31/2019	APPROVED	5/20/2019	OSC	\$125,000.00	\$125,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02895	AMENDMENT	ADDS MONEY AND TIME	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY NY 12206			7/31/2019	APPROVED	5/31/2019	OSC	\$101,250.00	\$101,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02896	AMENDMENT	ADD MONEY AND TIME	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			7/31/2019	APPROVED	5/20/2019	OSC	\$40,000.00	\$40,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02897	AMENDMENT	ADDS MONEY AND TIME	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013			7/31/2019	APPROVED	5/30/2019	OSC	\$125,000.00	\$125,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02899	AMENDMENT	ADDS MONEY AND TIME	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078			7/31/2019	APPROVED	5/28/2019	OSC	\$56,250.00	\$56,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02900	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			7/31/2019	APPROVED	5/21/2019	OSC	\$99,154.00	\$99,154.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02901	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			7/31/2019	APPROVED	8/2/2019	OSC	\$56,250.00	\$56,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02903	AMENDMENT	ADDS MONEY AND TIME	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662			7/31/2019	APPROVED	5/23/2019	OSC	\$43,750.00	\$43,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02904	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017			7/31/2019	APPROVED	5/28/2019	OSC	\$1,428,825.00	\$1,428,825.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02905	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011			7/31/2019	APPROVED	5/22/2019	OSC	\$81,250.00	\$81,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02907	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			7/31/2019	APPROVED	5/22/2019	OSC	\$43,750.00	\$43,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02908	AMENDMENT	ADDS MONEY AND TIME	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA NY 14424			7/31/2019	APPROVED	5/23/2019	OSC	\$52,794.25	\$52,794.25	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02909	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714			7/31/2019	APPROVED	5/28/2019	OSC	\$125,000.00	\$125,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02910	AMENDMENT	ADDS MONEY AND TIME	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070			7/31/2019	APPROVED	5/17/2019	OSC	\$43,750.00	\$43,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02911	AMENDMENT	ADDS MONEY AND TIME	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788			7/31/2019	APPROVED	5/29/2019	OSC	\$155,000.00	\$155,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02913	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302			7/31/2019	APPROVED	5/31/2019	OSC	\$56,248.00	\$56,248.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02914	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN NY 11201			7/31/2019	APPROVED	5/30/2019	OSC	\$112,673.00	\$112,673.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02915	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY PERINATAL NETWORK INC	3 PARKSIDE COURT BUILDING 2 UTICA NY 13501			7/31/2019	APPROVED	5/23/2019	OSC	\$76,250.00	\$76,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02916	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534			7/31/2019	APPROVED	5/23/2019	OSC	\$78,750.00	\$78,750.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02917	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462			7/31/2019	APPROVED	5/23/2019	OSC	\$117,953.93	\$117,953.93	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02918	AMENDMENT	ADDS MONEY AND TIME	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550			7/31/2019	APPROVED	5/17/2019	OSC	\$165,000.00	\$165,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02919	AMENDMENT	ADDS MONEY AND TIME	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078			7/31/2019	APPROVED	5/23/2019	OSC	\$68,869.33	\$68,869.33	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02920	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS OSWEGO COUNTY OPPORTUNITIES INC	726 EXCHANGE ST STE 300 BUFFALO NY 14210			7/31/2019	APPROVED	5/22/2019	OSC	\$75,000.00	\$75,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02921	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			7/31/2019	APPROVED	5/21/2019	OSC	\$42,055.00	\$42,055.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C02921	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069				NON APPROVED	5/20/2019	-STS/AC340-S CONTENT- UPDATED END DATE NOTENTERED IN SFS	OSC	\$42,055.00	\$42,055.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028922	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		7/31/2019	APPROVED	5/17/2019		OSC	\$42,500.00	\$42,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028923	AMENDMENT	ADDS MONEY AND TIME	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		7/31/2019	APPROVED	5/21/2019		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028924	AMENDMENT	ADDS MONEY AND TIME	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		7/31/2019	APPROVED	5/24/2019		OSC	\$43,750.00	\$43,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028925	AMENDMENT	ADDS MONEY AND TIME	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6300 BEACH CHANNEL DR ARVERNE NY 11692		7/31/2019	APPROVED	5/24/2019		OSC	\$135,915.75	\$135,915.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028926A	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		7/31/2019	APPROVED	5/31/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028927	AMENDMENT	ADDS MONEY AND TIME	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	50 BROAD ST 18 FL NEW YORK NY 10004		7/31/2019	APPROVED	5/23/2019		OSC	\$206,477.50	\$206,477.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028928	AMENDMENT	ADDS MONEY AND TIME	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP COMMUNITY ACTION AGENCY INC	457 STATE ST BINGHAMTON NY 13901		7/31/2019	APPROVED	5/24/2019		OSC	\$116,250.00	\$116,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028929	AMENDMENT	ADDS MONEY AND TIME	COORDINATED CARE SERVICES INC	89 YORK ST STE 1 AUBURN NY 13021		7/31/2019	APPROVED	5/23/2019		OSC	\$63,265.00	\$63,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028930	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	1099 JAY ST BLDG J ROCHESTER NY 14611		7/31/2019	APPROVED	5/23/2019		OSC	\$95,000.00	\$95,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029085	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2019	APPROVED	9/9/2019		OSC	\$397,500.00	\$397,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029086	AMENDMENT	ADD MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2019	APPROVED	10/10/2019		OSC	\$177,625.00	\$177,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029124	AMENDMENT	EXTENSION AND COST INCREASE	IMAGETREND INC	20855 KENSINGTON BLVD LAKEVILLE MN 55044		11/30/2020	APPROVED	2/19/2020		OSC	\$238,260.00	\$238,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029141	AMENDMENT	COST INCREASE	ILLUMINA INC	13864 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/14/2020		OSC	\$107,595.93	\$107,595.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029146	AMENDMENT	CONNECTION SPEED UPGRADE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267			APPROVED	11/15/2019		OSC	(\$52,666.54)	\$52,666.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029348	AMENDMENT	ADD TIME AND MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005		6/30/2020	APPROVED	8/9/2019		OSC	\$245,000.00	\$245,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029348	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005			APPROVED	3/11/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029576	AMENDMENT	ADDS MONEY AND TIME	ERIC COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			NON APPROVED	8/16/2019	- STS/AC340-S - AMENDED EXPIRATION DATE NOT ENTERED IN SFS	OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029576	AMENDMENT	ADDS MONEY & TIME	ERIC COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		3/31/2020	NON APPROVED	8/12/2019	- CONTRACT CONTENT-INCORRECT FEIN	OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029576	AMENDMENT	ADDS MONEY	ERIC COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		3/31/2020	APPROVED	12/10/2019		OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029577	AMENDMENT	ADDS TIME AND MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		3/31/2020	APPROVED	6/28/2019		OSC	\$192,432.00	\$192,432.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029578	AMENDMENT	ADDS MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/31/2020	APPROVED	6/14/2019		OSC	\$172,368.00	\$172,368.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029579	AMENDMENT	ADDS TIME AND MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		3/31/2020	APPROVED	6/18/2019		OSC	\$178,752.00	\$178,752.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029580	AMENDMENT	ADDS TIME AND MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2020	APPROVED	11/5/2019		OSC	\$141,644.00	\$141,644.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029581	AMENDMENT	ADDS TIME AND MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2020	APPROVED	6/10/2019		OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029582	AMENDMENT	ADDS MONEY AND TIME	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		3/31/2020	APPROVED	8/20/2019		OSC	\$141,360.00	\$141,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029583	AMENDMENT	ADDS TIME AND MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		3/31/2020	APPROVED	10/4/2019		OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029584	AMENDMENT	ADDS MONEY AND TIME	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/31/2020	APPROVED	8/12/2019		OSC	\$221,525.00	\$221,525.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029587	AMENDMENT	ADD MONEY AND TIME	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		3/31/2020	APPROVED	7/18/2019		OSC	\$91,200.00	\$91,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029588	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2020	APPROVED	11/4/2019		OSC	\$213,408.00	\$213,408.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029589	AMENDMENT	ADDS MONEY AND TIME	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		3/31/2020	APPROVED	9/20/2019		OSC	\$240,387.00	\$240,387.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029590	AMENDMENT	ADDS MONEY AND TIME	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		3/31/2020	APPROVED	8/8/2019		OSC	\$116,545.00	\$116,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029597	AMENDMENT	ADD MONEY AND TIME	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		9/30/2019	APPROVED	8/23/2019		OSC	\$223,625.00	\$223,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029606	AMENDMENT	ADDS MONEY AND TIME	GLENS FALLS HOSPITAL	100 PARK ST GLENS FALLS NY 12801		6/30/2020	NON APPROVED	10/23/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029606	AMENDMENT	ADDS MONEY AND TIME	GLENS FALLS HOSPITAL	100 PARK ST GLENS FALLS NY 12801		6/30/2020	APPROVED	10/30/2019		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029607	AMENDMENT	ADDS MONEY AND TIME	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719		6/30/2020	APPROVED	11/22/2019		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029607	AMENDMENT	ADDS MONEY AND TIME	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719		6/30/2020	NON APPROVED	11/6/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029607	AMENDMENT	ADDS MONEY AND TIME	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719			NON APPROVED	10/17/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT P3731- STS/AC340-5 FATALLY FLAWED	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029607	AMENDMENT	ADDS MONEY AND TIME	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719		6/30/2020	NON APPROVED	11/12/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029608	AMENDMENT	ADDS MONEY AND TIME	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026		6/30/2020	APPROVED	12/4/2019		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029609	AMENDMENT	ADDS MONEY AND TIME	NORTH SHORE UNIVERSITY HOSPITAL	390 COMMUNITY DR MANHASSET NY 11030 PO BOX 689 TROY NY 12180		6/30/2020	APPROVED	1/14/2020		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029610	AMENDMENT	CONTRACT CLOSE OUT	SETON HEALTH SYSTEM INC	ST JOSEPHS HOSPITAL HEALTH CENTER 301 PROSPECT AVE SYRACUSE NY 13203		12/31/2018	APPROVED	7/29/2019		OSC	(\$227,425.85)	\$227,425.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029611	AMENDMENT	ADD MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2020	APPROVED	1/16/2020		OSC	\$299,770.00	\$299,770.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029613	AMENDMENT	ADDS MONEY AND TIME	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		6/30/2020	APPROVED	11/7/2019		OSC	\$275,000.00	\$275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029614	AMENDMENT	RENEWAL	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203 611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203		6/30/2019	APPROVED	4/12/2019		OSC	\$56,756.00	\$56,756.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029617	AMENDMENT	CHANGE IN CONTRACT SCOPE TO INCLUDE COMPUTER BASED TESTING	PSI SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203			APPROVED	4/29/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029617	AMENDMENT	15 MONTH EXTENSION	PSI SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203		11/30/2020	APPROVED	2/14/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029645	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601 PO BOX 689 TROY NY 12180		9/30/2020	APPROVED	3/13/2020	- CONTRACT CONTENT - END DATE NOT UPDATED IN SFS	OSC	\$34,305.00	\$34,305.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029682	AMENDMENT	CONTRACT CLOSE OUT	SETON HEALTH SYSTEM INC	PO BOX 689 TROY NY 12180			NON APPROVED	9/11/2019		OSC	(\$188,486.78)	\$188,486.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029682	AMENDMENT	CONTRACT CLOSE OUT	SETON HEALTH SYSTEM INC	PO BOX 689 TROY NY 12180		12/31/2018	APPROVED	9/11/2019		OSC	(\$188,486.78)	\$188,486.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029697	AMENDMENT	ONE YEAR CONTACT EXTENSION	CLARICK GUERON REISBAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK NY 10001		5/1/2020	APPROVED	7/31/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	CONTRACT AMOUNT INCREASE	OPTUM GOVERNMENT SOLUTIONS INC	3800 WALTHAM MA 02154 950 WINTER STREET STE 3800 WALTHAM MA 02154			NON APPROVED	7/3/2019	- AGENCY REQUEST	OSC	\$7,828,732.96	\$7,828,732.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	OPERATION FUNDS ADDITION FOR THE THIRD CONTRACT YEAR	OPTUM GOVERNMENT SOLUTIONS INC	3800 WALTHAM MA 02154 950 WINTER STREET STE 3800 WALTHAM MA 02154			NON APPROVED	3/19/2020	- STS/AC340-5 FATALLY FLAWED	OSC	\$14,533,020.00	\$14,533,020.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	INCREASE IN VALUE FOR THIRD OPERATION YEAR COST	OPTUM GOVERNMENT SOLUTIONS INC	3800 WALTHAM MA 02154 950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	3/20/2020		OSC	\$8,780,496.00	\$8,780,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	AMENDMENT 2 FOR CONTRACT AMOUNT INCREASE	OPTUM GOVERNMENT SOLUTIONS INC	3800 WALTHAM MA 02154 950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	12/20/2019		OSC	\$7,828,732.96	\$7,828,732.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029859	AMENDMENT	18 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		7/31/2021	APPROVED	3/23/2020		OSC	\$31,481,273.40	\$31,481,273.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029861	AMENDMENT	ADDS MONEY AND TIME	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		2/29/2020	APPROVED	9/23/2019		OSC	\$180,556.00	\$180,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029862	AMENDMENT	ADDS MONEY AND TIME	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		2/29/2020	APPROVED	10/15/2019		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029862	AMENDMENT	ADDS MONEY AND TIME	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2019	NON APPROVED	9/20/2019	STS/AC340-5 CONTENT - VR REVIEW DOCUMENTS NOT PROVIDED	OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029863	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		4/30/2020	APPROVED	8/30/2019		OSC	\$4,012,500.00	\$4,012,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029890	AMENDMENT	12 MONTH EXTENSION	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1333 DOLEY MADISON BLVD STE 402 MCLEAN VA 22101-3926		12/31/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029940	AMENDMENT	ADD MONEY AND TIME	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 355 W 18TH ST NEW YORK NY 10011-4462		11/30/2019	APPROVED	10/17/2019		OSC	\$83,333.00	\$83,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029940	AMENDMENT	ADD MONEY	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 355 W 18TH ST NEW YORK NY 10011-4462		11/30/2019	NON APPROVED	10/10/2019	-STS/AC340-S CONTENT - AMOUNT WRONG ON AC340	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029941	AMENDMENT	ADD MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010		11/30/2019	APPROVED	12/10/2019		OSC	\$83,333.00	\$83,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029941	AMENDMENT	ADD MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			NON APPROVED	10/9/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$83,333.00	\$83,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029941	AMENDMENT	ADD MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010		11/30/2019	NON APPROVED	10/30/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$83,333.00	\$83,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029942	AMENDMENT	ADD MONEY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013			NON APPROVED	10/3/2019	- AGENCY REQUESTED NON-APPROVAL	OSC	\$83,333.00	\$83,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029942	AMENDMENT	ADD MONEY AND TIME	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013		11/30/2019	APPROVED	10/4/2019		OSC	\$83,333.00	\$83,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029961	AMENDMENT	ADD MONEY AND TIME	ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	450 CLARKSON AVE BOX 1232 BROOKLYN NY 11203		2/29/2020	APPROVED	4/16/2019		OSC	\$30,000.00	\$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029965	AMENDMENT	ADD MONEY AND TIME	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305		12/31/2019	APPROVED	3/9/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029968	AMENDMENT	ADD MONEY AND TIME	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		12/31/2019	APPROVED	2/10/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029985	AMENDMENT	ADD MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2020	APPROVED	9/23/2019		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029986	AMENDMENT	ADD MONEY AND TIME	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		9/30/2020	APPROVED	8/8/2019		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029987	AMENDMENT	ADD MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2020	APPROVED	8/14/2019		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030000	AMENDMENT	CONTRACT TERMINATION - LACK OF FUNDING	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2017	APPROVED	4/2/2019		OSC	(\$2,006,483.26)	\$2,006,483.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030043	AMENDMENT	CONTRACT CLOSE OUT	MOSES LUDINGTON HOSPITAL	1019 WICKER ST TICONDEROGA NY 12883		4/9/2018	APPROVED	3/10/2020		OSC	(\$176,675.00)	\$176,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030043	AMENDMENT	RHCAP 2015 AWARD	MOSES LUDINGTON HOSPITAL	1019 WICKER ST TICONDEROGA NY 12883		4/8/2018	NON APPROVED	3/3/2020	-STS/AC340-S CONTENT-CONTRACT END DATE NEEDED	OSC	(\$176,675.00)	\$176,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030093	AMENDMENT	ADD MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	9/6/2019		OSC	\$13,699.00	\$13,699.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030094	AMENDMENT	ADD MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	8/30/2019		OSC	\$12,409.00	\$12,409.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030095	AMENDMENT	ADD MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	9/13/2019		OSC	\$25,914.00	\$25,914.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030096	AMENDMENT	ADD MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	8/30/2019		OSC	\$25,428.00	\$25,428.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030097	AMENDMENT	ADD MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	8/29/2019		OSC	\$15,599.00	\$15,599.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030098	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	9/6/2019		OSC	\$31,268.00	\$31,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030099	AMENDMENT	ADD MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	9/6/2019		OSC	\$12,510.00	\$12,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030100	AMENDMENT	ADD MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	9/10/2019		OSC	\$13,877.00	\$13,877.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030101	AMENDMENT	ADD MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	9/3/2019		OSC	\$22,689.00	\$22,689.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030102	AMENDMENT	ADD MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	8/29/2019		OSC	\$25,989.00	\$25,989.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030103	AMENDMENT	ADD MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	9/16/2019		OSC	\$9,921.00	\$9,921.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030104	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601			APPROVED	8/29/2019		OSC	\$88,501.00	\$88,501.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030105	AMENDMENT	ADD MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	8/29/2019		OSC	\$26,987.00	\$26,987.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030106	AMENDMENT	ADD MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	8/29/2019		OSC	\$4,867.00	\$4,867.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030107	AMENDMENT	ADD MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454			APPROVED	8/29/2019		OSC	\$10,205.00	\$10,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030108	AMENDMENT	ADD MONEY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	8/30/2019		OSC	\$15,052.00	\$15,052.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030109	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/10/2019		OSC	\$28,373.00	\$28,373.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030110	AMENDMENT	ADD MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	1/23/2020		OSC	\$31,649.00	\$31,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030110	AMENDMENT	ADD MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			NON APPROVED	12/4/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$31,649.00	\$31,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030111	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/29/2019		OSC	\$93,772.00	\$93,772.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030112	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	10/8/2019		OSC	\$7,247.00	\$7,247.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030113	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	9/3/2019		OSC	\$23,096.00	\$23,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030114	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	8/29/2019		OSC	\$18,023.00	\$18,023.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030115	AMENDMENT	ADD MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	9/12/2019		OSC	\$68,730.00	\$68,730.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030116	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	10/25/2019		OSC	\$14,504.00	\$14,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030117	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	8/29/2019		OSC	\$29,095.00	\$29,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030118	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	9/6/2019		OSC	\$53,186.00	\$53,186.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030119	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	1/17/2020		OSC	\$27,457.00	\$27,457.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030120	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	10/7/2019		OSC	\$16,902.00	\$16,902.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030121	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	8/30/2019		OSC	\$6,587.00	\$6,587.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030122	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	9/6/2019		OSC	\$9,488.00	\$9,488.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030123	AMENDMENT	ADDS MONEY	SENECA COUNTY OF	1 DIPPOND DR WATERLOO NY 13165			APPROVED	12/20/2019		OSC	\$7,961.00	\$7,961.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030124	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	8/29/2019		OSC	\$50,221.00	\$50,221.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030125	AMENDMENT	ADDS MONEY	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	9/3/2019		OSC	\$13,784.00	\$13,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030126	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	9/3/2019		OSC	\$27,127.00	\$27,127.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030127	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	8/29/2019		OSC	\$56,565.00	\$56,565.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030128	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	8/29/2019		OSC	\$49,722.00	\$49,722.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030129	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	8/29/2019		OSC	\$11,597.00	\$11,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030135	AMENDMENT	CLOSE OUT CONTRACT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		12/31/2018	APPROVED	8/5/2019		OSC	(\$51,707.14)	\$51,707.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030135	AMENDMENT	NO COST TIME EXTENSION	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		11/30/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030146	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618			APPROVED	5/24/2019		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030158	AMENDMENT	NO COST TIME EXTENSION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719		9/30/2020	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030159	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/30/2020	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030160	AMENDMENT	NO COST TIME EXTENSION	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087		9/30/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030164	AMENDMENT	3 MONTH EXTENSION	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1313 DOLLEY MADISON BLVD STE 402 MCLEAN VA 22101-3926		3/31/2020	APPROVED	10/16/2019		OSC	\$480,000.00	\$480,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030164	AMENDMENT	3 MONTH EXTENSION	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1313 DOLLEY MADISON BLVD STE 402 MCLEAN VA 22101-3926			NON APPROVED	9/27/2019	- STS/AC340-S INFORMATION INCORRECT - INCORRECT CONTRACT END DATE	OSC	\$480,000.00	\$480,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030181	AMENDMENT	ONE YEAR EXTENSION AND ADDITIONAL FUNDING FOR TRAINING SERVICES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		2/28/2021	NON APPROVED	3/30/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$851,310.45	\$851,310.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030218	AMENDMENT	ADD MONEY AND TIME	ST REGIS MOHAWK TRIBE RADON TESTING CORPORATION OF AMERICA INC	412 STATE RTE 37 AKWESASNE NY 13655		3/31/2022	APPROVED	3/19/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030219	AMENDMENT	SIX MONTH EXTENSION	ST JOSEPHS HOSPITAL HEALTH CENTER	2 HAVES ST ELMSFORD NY 10523-2502		6/30/2020	APPROVED	2/3/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030299	AMENDMENT	REDUCE CONTRACT VALUE	DBA BIOTRACKTHC	3101 N FEDERAL HWY STE 400 FORT LAUDERDALE FL 33306			APPROVED	1/17/2020		OSC	(\$50,000.00)	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030471	AMENDMENT	TWO YEAR RENEWAL	BIO-TECH MEDICAL SOFTWARE INC	82 HOLLAND ST ROCHESTER NY 14605		5/31/2022	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030476	AMENDMENT	RENEWAL	BIO-TECH MEDICAL SOFTWARE INC	82 HOLLAND ST ROCHESTER NY 14605		6/30/2020	APPROVED	2/26/2020		OSC	\$27,500.00	\$27,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030477	AMENDMENT	SCHOOL HEALTH PROGRAM - RENEWAL	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231		6/30/2020	APPROVED	7/22/2019		OSC	\$12,500.00	\$12,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030479	AMENDMENT	RENEWAL	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		6/30/2020	APPROVED	5/17/2019		OSC	\$168,750.00	\$168,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030481	AMENDMENT	RENEWAL	MONTEFIORE MEDICAL CENTER	MMC FACILITY PRACTICE PO BOX 27125 NEW YORK NY 10087		6/30/2020	APPROVED	8/30/2019		OSC	\$112,500.00	\$112,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030482	AMENDMENT	ADDS TIME AND MONEY	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859		6/30/2020	APPROVED	12/16/2019		OSC	\$11,250.00	\$11,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030483	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2020	APPROVED	9/24/2019		OSC	\$197,500.00	\$197,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030484	AMENDMENT	RENEWAL	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK NY 10087		6/30/2020	APPROVED	6/20/2019		OSC	\$81,250.00	\$81,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030485	AMENDMENT	SCHOOL BASED HEALTH CENTERS	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621		6/30/2020	APPROVED	7/30/2019		OSC	\$16,250.00	\$16,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030486	AMENDMENT	RENEWAL	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO NY 14214		6/30/2020	APPROVED	5/6/2019		OSC	\$33,750.00	\$33,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030487	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		6/30/2020	APPROVED	6/11/2019		OSC	\$47,500.00	\$47,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030488	AMENDMENT	RENEWAL, SCHOOL HEALTH PROGRAM	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025		6/30/2020	APPROVED	10/4/2019		OSC	\$17,500.00	\$17,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030508	AMENDMENT	ADDS TIME AND MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/31/2020	APPROVED	7/19/2019		OSC	\$182,400.00	\$182,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030509	AMENDMENT	ADDS TIME AND MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2020	APPROVED	6/13/2019		OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030510	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2020	APPROVED	7/19/2019		OSC	\$273,600.00	\$273,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030511	AMENDMENT	ADDS TIME AND MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		3/31/2020	APPROVED	6/18/2019		OSC	\$135,495.00	\$135,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030512	AMENDMENT	ADDS MONEY AND TIME	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2020	APPROVED	8/22/2019		OSC	\$261,197.00	\$261,197.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030513	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		3/31/2020	APPROVED	10/29/2019		OSC	\$263,340.00	\$263,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030699	AMENDMENT	ADDITIONAL COUNTIES ADDED TO SERVICE AREA	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509			APPROVED	2/19/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030708	AMENDMENT	ADDITIONAL COUNTIES ADDED TO SERVICE AREA	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007			APPROVED	2/19/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030720	AMENDMENT	ADDITIONAL COUNTIES ADDED TO SERVICE AREA	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA FL 33631-3391			APPROVED	2/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030723	AMENDMENT	ADDS MONEY	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE NY 13202			APPROVED	2/3/2020		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030794	AMENDMENT	6 MONTH NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED	10/22/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030949	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2020	APPROVED	9/6/2019		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031240	AMENDMENT	ADDITION OF 109 MONITORING REVIEWS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042			APPROVED	3/25/2020		OSC	\$859,786.00	\$859,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031800	AMENDMENT	ADDITION OF IMPLICIT BIAS TRAINING TO SCOPE	NATIONAL INSTITUTE FOR CHILDRENS HEALTH QUALITY	30 WINTER ST 6TH FL BOSTON MA 02108			APPROVED	11/1/2019		OSC	\$1,417,940.00	\$1,417,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031807	AMENDMENT	CHANGES TO THE CONTRACT LANGUAGE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK NY 10017			APPROVED	3/16/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031886	AMENDMENT	SCOPE ADJUSTMENT AND INCREASE IN FUNDS	THREE SIGMA SOFTWARE LLC	9205 DAVIS DRIVE LORTON VA 22079			APPROVED	1/15/2020		OSC	\$2,125,000.00	\$2,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C031888	AMENDMENT	MEDIA BUYING BUDGET FOR CONTRACT YEAR FOUR	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK NY 10016			APPROVED	3/30/2020		OSC	\$30,000,000.00	\$30,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031897	AMENDMENT	BUGET MODIFICATION DELIVERABLE 4	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719			APPROVED	7/10/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032075	AMENDMENT	REALLOCATE UNUSED FUNDING - AMENDMENT X-1	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637			APPROVED	5/29/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032277	ORIGINAL	C032277, GEORGETOWN UNIVERSITY	GEORGETOWN UNIVERSITY	OFFICE OF BILLING & PAYMENT SERVICES 3700 O ST NW LOWER LEVELE WHITE GRAVENOR WASHINGTON DC 20057	7/1/2018	6/30/2021	APPROVED	7/23/2019		OSC	\$310,574.00	\$310,574.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032316	AMENDMENT	ONE YEAR CONTRACT EXTENSION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218		5/31/2020	APPROVED	6/7/2019		OSC	\$6,955,331.52	\$6,955,331.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032343	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	NPC INC	PO BOX 373 CLAYSBURG PA 16625		8/31/2020	APPROVED	6/14/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032433	AMENDMENT	MODIFICATION TO COST STRUCTURE	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701			APPROVED	9/10/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032982	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		6/30/2020	APPROVED	6/27/2019		OSC	\$56,250.00	\$56,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032985	ORIGINAL	ACCOUNTING SUPPORT SERVICES - CLINICAL LABORATORY EVALUATION PROGRAM	LUTZ SELIG & ZERONDA LLP	33 CENTURY HILL DRIVE LATHAM NY 12110	3/7/2019	3/6/2024	APPROVED	4/3/2019		OSC	\$652,320.00	\$652,320.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C032988	ORIGINAL	JANITORIAL SERVICES - DAVID AXELROD INSTITUTE AND GRIFFIN LABORATORY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2019	12/31/2023	APPROVED	8/22/2019		OSC	\$2,323,364.18	\$2,323,364.18	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	BEST PRICE	2	C032989	ORIGINAL	SNOW AND ICE REMOVAL ALBANY COUNTY	NORTHLINE LANDSCAPING INC	406 HERRINGTON RD JOHNSONVILLE NY 12094 PO BOX 802576 CHICAGO IL 60680-2576	11/1/2019	10/31/2024	APPROVED	9/10/2019		OSC	\$1,393,300.00	\$1,393,300.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	C032990	ORIGINAL	DELIVERY OF INDUSTRIAL GASES	AIRGAS USA LLC	CHICAGO IL 60680-2576	6/1/2019	5/31/2024	APPROVED	5/8/2019		OSC	\$488,528.10	\$488,528.10	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	2	C032992	ORIGINAL	DISPOSAL OF MEDICAL AND PATHOLOGICAL WASTE	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY NY 12205	10/1/2019	9/30/2024	APPROVED	11/7/2019		OSC	\$280,200.00	\$280,200.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	C033005	ORIGINAL	ASSIGNMENT FROM S033005	NATHAN LEVITT LLC	1191 OCEAN AVENUE APT 1C BROOKLYN NY 11230	1/1/2019	12/31/2019	APPROVED	6/18/2019		OSC	\$57,200.00	\$57,200.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	C033006	ORIGINAL	ASSIGNMENT FROM S033006	TRANSGENDER EQUITY CONSULTING INC	1873 HART STREET RIDGEWOOD NY 11385	1/1/2019	12/31/2019	APPROVED	6/24/2019		OSC	\$62,400.00	\$62,400.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	CONTRACT AMENDMENT PURCHASE OF INTRANASAL MEDICINE NARCAN	ADAPT PHARMA INC	100 MATSONFORD ROAD BUILDING 4 SUITE 201 RADNOR PA 19087-4655			7/31/2020	APPROVED	8/1/2019		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	CONTRACT INCREASE TO PURCHASE ADDITIONAL NARCAN	ADAPT PHARMA INC	100 MATSONFORD ROAD BUILDING 4 SUITE 201 RADNOR PA 19087-4655				APPROVED	6/24/2019		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	ADDITION OF MONEY WITH APPROVED CRER FOR ADAPT PHARMA INC. X-5	ADAPT PHARMA INC	100 MATSONFORD ROAD BUILDING 4 SUITE 201 RADNOR PA 19087-4655				APPROVED	3/30/2020		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033052	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK NY 11040	1/1/2017	12/31/2021	APPROVED	1/27/2020		OSC	\$3,701,380,958.00	\$3,701,380,958.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033055	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$1,455,536,098.00	\$1,455,536,098.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033056	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	CENTERLIGHT HEALTHCARE INC	1733 EASTCHESTER ROAD 2ND FLOOR BRONX NY 10461	1/1/2017	2/1/2017	APPROVED	1/27/2020		OSC	\$23,492,313.00	\$23,492,313.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033057	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND NY 10304	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$10,203,086,024.00	\$10,203,086,024.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033058	ORIGINAL	MANAGED LONG TERM CARE	EVERCARE CHOICE INC	EVERCARE CHOICE 31 CERONE PL NEWBURGH NY 12550	1/1/2017	12/31/2021	APPROVED	3/11/2020		OSC	\$253,315,486.00	\$253,315,486.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033059	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	ELDERPLAN INC	6323 7TH AVE BROOKLYN NY 11220	1/1/2017	12/31/2021	APPROVED	11/27/2019		OSC	\$4,085,080,275.00	\$4,085,080,275.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033060	ORIGINAL	MANAGED LONG TERM CARE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX NY 10463	1/1/2017	12/31/2021	APPROVED	1/29/2020		OSC	\$4,787,811,616.00	\$4,787,811,616.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033061	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	ERIENIAGARA MLTC	4675 SUNSET DRIVE LOCKPORT NY 14094	1/1/2017	12/31/2021	APPROVED	1/27/2020		OSC	\$472,881,513.00	\$472,881,513.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033062	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK NY 10001-2851	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$2,168,006,051.00	\$2,168,006,051.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033063	ORIGINAL	MANAGED LONG TERM CARE	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST NY 14228	1/1/2017	12/31/2021	APPROVED	3/2/2020		OSC	\$246,702,970.00	\$246,702,970.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033065	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY NY 10952-3740	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$627,523,949.00	\$627,523,949.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033067	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	ICRICE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER NY 14580	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$1,418,394,012.00	\$1,418,394,012.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033070	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038	1/1/2017	12/31/2021	APPROVED	1/2/2020		OSC	\$630,922,430.00	\$630,922,430.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033071	ORIGINAL	MANAGED LONG TERM CARE	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS NY 10701	1/1/2017	12/31/2021	APPROVED	1/7/2020		OSC	\$519,317,224.00	\$519,317,224.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033072	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374	1/1/2017	6/30/2018	APPROVED	12/23/2019		OSC	\$2,194,593,892.00	\$2,194,593,892.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033073	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	NIAGARA ADVANTAGE HEALTH PLAN LLC	7 LIMESTONE DR WILLIAMSVILLE NY 14221	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$214,581,914.00	\$214,581,914.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033074	ORIGINAL	MANAGED LONG TERM CARE	NORTH SHORE-LIJ HEALTH PLAN INC	145 COMMUNITY DRIVE GREAT NECK NY 11021	1/1/2017	1/1/2018	APPROVED	3/2/2020		OSC	\$263,898,155.00	\$263,898,155.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033075	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN NY 11235	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$126,493,194.00	\$126,493,194.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033076	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$4,742,968,953.00	\$4,742,968,953.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033080	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	VILLAGE SENIOR SERVICES CORPORATION	154 CHRISTOPHER ST NEW YORK NY 10014	1/1/2017	12/31/2021	APPROVED	12/23/2019		OSC	\$3,781,307,694.00	\$3,781,307,694.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033082	ORIGINAL	MANAGED LONG TERM CARE PARTIAL CAPITATION CONTRACT	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK NY 10017	1/1/2017	12/31/2021	APPROVED	1/10/2020		OSC	\$5,232,606,773.00	\$5,232,606,773.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033256	AMENDMENT	THREE MONTH EXTENSION WITH ADDITIONAL FUNDING	LOGISTICARE SOLUTIONS LLC	1275 PEACHTREE ST 6TH FL ATLANTA GA 30309		5/31/2020	APPROVED	1/16/2020		OSC	\$2,084,609.39	\$2,084,609.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033257	ORIGINAL	OUTSIDE LEGAL COUNSEL	COVINGTON & BURLING LLP	ONE CITY CENTER 850 TENTH STREET NW WASHINGTON DC 20001	4/1/2017	10/5/2018	APPROVED	7/5/2019		OSC	\$144,541.49	\$144,541.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C033306	AMENDMENT	ONE YEAR EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		8/30/2020	APPROVED	10/18/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033331	AMENDMENT	CONTRACT LANGUAGE MODIFICATION	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203			APPROVED	7/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C033441	ORIGINAL	FRAUD FRAMEWORK SOFTWARE/LICENSE/MAINTENANCE	EXECUTIVE INFORMATION SYSTEMS LLC	PO BOX 34076 BETHESDA MD 20827-0076	3/31/2017	3/30/2020	APPROVED	8/2/2019		OSC	\$369,295.00	\$369,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033555	AMENDMENT	DOH01 - C033555 - 3450000 X-1	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK NY 10013			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033665	AMENDMENT	CONTRACT VALUE INCREASE	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND NY 11953			APPROVED	8/16/2019		OSC	\$71,000.00	\$71,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033665	AMENDMENT	INCREASE TRAININGS HELD PER CONTRACT YEAR FROM THREE TO FOUR	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND NY 11953			APPROVED	1/7/2020		OSC	\$308,836.00	\$308,836.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C033807	ORIGINAL	BIOLOGICAL SAFETY CABINET AND HEPA EXHAUST FILTER CERTIFICATION	TECHNICAL SAFETY SERVICES INC	DEPT 33265 PO BOX 39000 SAN FRANCISCO CA 94139	3/16/2020	3/15/2025	APPROVED	3/9/2020		OSC	\$741,450.00	\$741,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033819	ORIGINAL	INSTITUTIONAL COST REPORT (ICR) SOFTWARE MAINTENANCE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	12/1/2018	11/30/2019	APPROVED	8/28/2019		OSC	\$218,000.00	\$218,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	3	C033822	ORIGINAL	RESEARCH AND EPIDEMIOLOGICAL STAFF AT CENTRAL OFFICE	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042	10/1/2019	9/30/2024	APPROVED	10/4/2019		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033860	AMENDMENT	SCOPE ADJUSTMENT	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205			APPROVED	12/20/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C033974	ORIGINAL	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM	ICF MACRO INC	PO BOX 775367 CHICAGO IL 60677	11/1/2018	3/31/2024	APPROVED	5/9/2019		OSC	\$5,269,493.00	\$5,269,493.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033974	AMENDMENT	COST INCREASE	ICF MACRO INC	PO BOX 775367 CHICAGO IL 60677			APPROVED	2/28/2020		OSC	\$14,993.00	\$14,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034141	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK - DIGITAL BRIDGE PROJECT	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	3/1/2019	2/28/2021	APPROVED	7/22/2019		OSC	\$4,827,096.00	\$4,827,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034142	ORIGINAL	DISPROPORTIONATE SHARE HOSPITAL AUDITS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/1/2019	12/31/2023	APPROVED	5/24/2019		OSC	\$10,100,575.00	\$10,100,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034299	ORIGINAL	COMPREHENSIVE HEALTH SERVICES TO MEDICAID AND/OR FAMILY HEALTH PLUS BENEFICIARIES	PARTNERS HEALTH PLAN INC	655 THIRD AVENUE 2ND FLOOR NEW YORK NY 10017	2/11/2019	2/28/2019	APPROVED	5/13/2019		OSC	\$320,735.00	\$320,735.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034477	ORIGINAL	OUTSIDE LEGAL COUNSEL	BROWN & PEISCH PLLC	ONE CITY CENTER 850 TENTH ST NW WASHINGTON DC 20001-4956	10/6/2018	5/31/2019	APPROVED	8/2/2019		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C034488	ORIGINAL	SUPPORT FOR OPERATIONAL MANAGEMENT OF THE NEW YORK STATE EARLY INTERVENTION PROGRAM	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	6/1/2019	9/30/2025	APPROVED	8/2/2019		OSC	\$53,610,984.00	\$53,610,984.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C034516	ORIGINAL	MEDICAID ADVANTAGE PLUS MANGED LONG TERM CARE CONTRACT	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX NY 10463	7/1/2018	12/31/2021	APPROVED	8/22/2019		OSC	\$87,163,706.00	\$87,163,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034606	ORIGINAL	INDEPENDENT EVALUATION SERVICES OF THE NYS MEDICAID REDESIGN TEAM	RAND CORPORATION	PO BOX 2138 SANTA MONICA CA 90407-2138	8/1/2019	9/30/2020	APPROVED	7/17/2019		OSC	\$674,129.00	\$674,129.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034740	ORIGINAL	CHILDREN'S MRT & OPWDD TRANSITION CONSULTANT	BRENDA JACKSON CONSULTING LLC	511 CANYON DRIVE LAWRENCE KS 66049	6/1/2019	5/30/2020	APPROVED	9/18/2019		OSC	\$189,000.00	\$189,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034834	ORIGINAL	CENTERING PREGNANCY PILOT PROGRAM	CENTERING HEALTHCARE INSTITUTE INC	89 SOUTH STREET SUITE 404 BOSTON MA 02111	8/1/2019	7/31/2021	APPROVED	10/30/2019		OSC	\$369,500.00	\$369,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034846	ORIGINAL	TRAINING, CERTIFICATION AND MAINTENANCE FOR CHILD AND ADOLESCENT NEEDS AND STRENGTH ASSESSMENT	PRAED FOUNDATION	550 NORTH KINGSBURY UNIT 101 CHICAGO IL 60654	9/1/2019	8/31/2022	APPROVED	1/30/2020		OSC	\$910,000.00	\$910,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C034867	ORIGINAL	EVALUATION OF THE NYS TOBACCO CONTROL PROGRAM	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH NC 27675-9000	10/1/2019	9/30/2024	APPROVED	11/8/2019		OSC	\$15,382,736.00	\$15,382,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034882	ORIGINAL	ENHANCEMENTS AND SUPPORT TO VITAL RECORDS DATABASE APPLICATION FOR VITAL EVENTS (DAVE)	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283	7/1/2019	6/30/2024	APPROVED	8/28/2019		OSC	\$1,748,685.00	\$1,748,685.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C034908	ORIGINAL	LEGAL REPRESENTATION AND ADVISORY SERVICES IN RELATION TO FEDERAL LAWS OF MEDICAID PROGRAM	BROWN & PEISCH PLLC	ONE CITY CENTER 850 TENTH ST NW WASHINGTON DC 20001-4956	6/1/2019	5/31/2024	APPROVED	3/2/2020		OSC	\$3,162,500.00	\$3,162,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C034909	ORIGINAL	MEDICAID ADVANTAGE PLUS AND MANAGED LONG TERM CARE FOR MEDICAID AND MEDICARE DUAL ELIGIBLES	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK NY 11040	6/1/2019	12/31/2021	APPROVED	12/23/2019		OSC	\$79,091,732.00	\$79,091,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034919	AMENDMENT	DATE CORRECTION	RAND CORPORATION	PO BOX 2138 SANTA MONICA CA 90407-2138	12/12/2019	2/11/2021	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C034919	ORIGINAL	INDEPENDENT EVALUATION SERVICES - HEALTH AND RECOVERY/SELF DIRECTED CARE PROGRAMS	RAND CORPORATION	PO BOX 2138 SANTA MONICA CA 90407-2138	8/1/2019	9/30/2020	APPROVED	12/12/2019		OSC	\$1,237,840.00	\$1,237,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	5	C034928	ORIGINAL	BULK MAILING OF MEDICAID NOTIFICATION LETTERS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	1/1/2020	12/31/2020	APPROVED	10/29/2019		OSC	\$2,218,440.00	\$2,218,440.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	C034998	ORIGINAL	TRAINING SERVICES FOR NEW YORK STATE OF HEALTH	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON VA 20190-5207	1/1/2020	12/31/2024	APPROVED	1/24/2020		OSC	\$8,854,434.46	\$8,854,434.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	C034999	ORIGINAL	MEDICAID ACCELERATED EXCHANGE PROGRAM	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042	11/1/2019	10/31/2021	APPROVED	12/13/2019		OSC	\$3,504,678.02	\$3,504,678.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C035105	ORIGINAL	MERIT PEER REVIEW SERVICES FOR SCIENTIFIC AND EDUCATION RESEARCH APPLICATIONS	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1313 DOLLEY MADISON BLVD STE 402 MCLEAN VA 22101-3926	1/1/2020	12/31/2024	APPROVED	11/13/2019		OSC	\$5,775,990.00	\$5,775,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C035118	ORIGINAL	HEALTH BENEFIT EXCHANGE AND MEDICAID MANAGEMENT INFORMATION SYSTEMS PROCUREMENT SUPPORT	WALTERS GROUP CONSULTING LLC	95 COLUMBIA STREET ALBANY NY 12210	12/11/2019	12/10/2022	APPROVED	12/12/2019		OSC	\$198,000.00	\$198,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREQUALIFICATION	NOT APPLICABLE	C035180	ORIGINAL	QUALIFIED HEALTH PLAN	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509	10/1/2019	12/31/2023	APPROVED	3/16/2020		OSC	\$100,000,000.00	\$100,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C035354	ORIGINAL	LEAD PAINT DETECTION DEVICES	VIKEN DETECTION CORPORATION	330 NEVADA STREET NEWTON MA 02460	10/1/2019	9/30/2024	APPROVED	12/26/2019		OSC	\$620,625.00	\$620,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035391	ORIGINAL	NEGOTIATE SUCCESSFUL MEDICAID 1115 RESEARCH & DEMONSTRATION WAIVER AMENDMENTS FOR THE DSRIP PROGRAM	TRANSFORM HEALTH LLC	1001 G STREET SUITE# 200 SACRAMENTO CA 95814	11/1/2019	10/31/2021	APPROVED	3/30/2020		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C035406	ORIGINAL	ADMINISTRATIVE SERVICES FINANCIAL ASSISTANCE EMERGING WATER CONTAMINANTS ABATEMENT STATEWIDE CORONAVIRUS SURVEILLANCE IN NEW YORK STATE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	3/13/2020		OSC	\$560,000,000.00	\$560,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C035645	ORIGINAL		MTX B2B SOLUTIONS LLC	320 HIGHGATE DR SLINGERLANDS NY 12159	2/3/2020	6/30/2020	APPROVED	3/2/2020		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30210GG	AMENDMENT	BUDGET MODIFICATION	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	5/10/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30275GG	AMENDMENT	ADDS MONEY	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018			APPROVED	4/10/2019		OSC	\$28,000.00	\$28,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30285GG	AMENDMENT	CONTRACT ASSIGNMENT	COMMUNITY RESEARCH INITIATIVES ON AIDS INC	307 WEST 38TH STREET NEW YORK NY 10018			APPROVED	12/31/2018		OSC	(\$169,475.00)	\$169,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30292GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461			APPROVED	12/31/2018		OSC	(\$934,272.52)	\$934,272.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30352GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE NY 12983			APPROVED	6/13/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30353GG	AMENDMENT	ADDS MONEY	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801			APPROVED	6/5/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30354GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	5/23/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30355GG	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	5/17/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30356GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	9/30/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30357GG	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	6/12/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30358GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	8/14/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30359GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	8/7/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30360GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746			APPROVED	5/28/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30361GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	6/5/2019		OSC	\$101,784.00	\$101,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30362GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	8/9/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30363GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	5/31/2019		OSC	\$101,745.00	\$101,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30364GG	AMENDMENT	ADDS MONEY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607			NON APPROVED	6/6/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30364GG	AMENDMENT	ADDS MONEY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607			APPROVED	6/20/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30365GG	AMENDMENT	ADDS MONEY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892			APPROVED	5/16/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30366GG	AMENDMENT	ADDS MONEY	GENESSEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			APPROVED	5/15/2019		OSC	\$172,732.00	\$172,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30367GG	AMENDMENT	ADDS MONEY	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746			APPROVED	5/24/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30368GG	AMENDMENT	ADDS MONEY	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502			APPROVED	5/21/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30369GG	AMENDMENT	ADDS MONEY	GENESSEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482			APPROVED	5/15/2019		OSC	\$101,806.00	\$101,806.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30370GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	5/28/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30371GG	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969			APPROVED	1/14/2020		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30372GG	AMENDMENT	ADDS MONEY	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094			APPROVED	5/29/2019		OSC	\$80,633.00	\$80,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30373GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12754			APPROVED	7/24/2019		OSC	\$101,691.00	\$101,691.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30374GG	AMENDMENT	ADDS MONEY	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701			APPROVED	5/31/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30375GG	AMENDMENT	CONTRACT CLOSE OUT	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SPMH CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2018	APPROVED	9/10/2019		OSC	(\$354,424.60)	\$354,424.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30376GG	AMENDMENT	ADDS MONEY	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070			APPROVED	5/17/2019		OSC	\$101,806.00	\$101,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30377GG	AMENDMENT	ADD MONEY	ISI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON MA 02210			APPROVED	10/25/2019		OSC	\$410,590.00	\$410,590.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30413GG	AMENDMENT	BUDGET MODIFICATION	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087			APPROVED	8/2/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30425GG	AMENDMENT	BUDGET MODIFICATION	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188			NON APPROVED	4/15/2019	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30425GG	AMENDMENT	BUDGET MODIFICATION	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188			NON APPROVED	5/21/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30425GG	AMENDMENT	BUDGET MODIFICATION	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188			APPROVED	6/13/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30440GG	AMENDMENT	BUDGET MODIFICATION	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE NY 11692			APPROVED	8/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30448GG	AMENDMENT	ADDS MONEY	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208			APPROVED	4/25/2019		OSC	\$177,416.00	\$177,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30457GG	AMENDMENT	BUDGET MODIFICATION	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216			APPROVED	8/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30467GG	AMENDMENT	CLOSE CONTRACT BY 9.30.19	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512		9/30/2019	APPROVED	8/30/2019		OSC	(\$401,411.00)	\$401,411.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30566GG	AMENDMENT	CONTRACT ASSIGNMENT	BRIGHTPOINT HEALTH	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FL NEW YORK NY 10001		12/12/2018	APPROVED	5/24/2019		OSC	(\$356,458.00)	\$356,458.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30725GG	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	6/7/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30846GG	AMENDMENT	NO COST TIME EXTENSION	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205		9/30/2020	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30961GG	AMENDMENT	BUDGET MODIFICATION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237			APPROVED	11/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30962GG	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	12/27/2019		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30963GG	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	12/16/2019		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30964GG	AMENDMENT	ADDS MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	9/12/2019		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30965GG	AMENDMENT	ADDS MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268			APPROVED	10/8/2019		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30969GG	AMENDMENT	ADDS TIME AND MONEY	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210			APPROVED	1/13/2020		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30972GG	AMENDMENT	ADDS MONEY	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO NY 14201			APPROVED	10/16/2019		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30973GG	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	12/13/2019		OSC	\$21,667.00	\$21,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31106GG	AMENDMENT	BUDGET MODIFICATION	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213			APPROVED	6/4/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31107GG	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	1/17/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31123GG	AMENDMENT	BUDGET MODIFICATION	TRACY TOWERS MEDICAL P C UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE PROGRAM	1560 GRAND CONCOURSE APT 102 BRONX NY 10457			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31144GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK NY 10027	10/1/2015	3/31/2021	APPROVED	9/5/2019		OSC	\$761,433.00	\$761,433.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31175GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	10/1/2015	3/31/2021	APPROVED	8/9/2019		OSC	\$7,150,000.00	\$7,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31181GG	AMENDMENT	BUDGET MODIFICATION	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	PO BOX 64336 BALTIMORE MD 21264			APPROVED	8/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31212GG	AMENDMENT	BUDGET MODIFICATION	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456			APPROVED	11/14/2019		OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31214GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY NY 10977	10/1/2015		3/31/2021	APPROVED	8/7/2019	OSC	\$1,204,250.00	\$1,204,250.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31274GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER ALP MANAGEMENT LLC	78 STRATTON ST. SOUTHWONKERS NY 10701			APPROVED	8/9/2019	OSC	\$0.00	\$0.00		
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31309GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210			10/31/2019	APPROVED	10/28/2019	OSC	\$1,250,000.00	\$1,250,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31350GG	AMENDMENT	NO COST TIME EXTENSION	ONEIDA HEALTH SYSTEMS INC	311 GENESEE ST ONEIDA NY 13421			11/30/2019	APPROVED	6/4/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31351GG	AMENDMENT	NO COST TIME EXTENSION	ELLIS HOSPITAL	600 MCCLELLAN ST SCHEENECTADY NY 12304			3/31/2020	APPROVED	7/3/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31356GG	AMENDMENT	NO COST TIME EXTENSION	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON NY 13856			8/31/2019	APPROVED	7/22/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31360GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVILLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530				APPROVED	12/3/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31363GG	AMENDMENT	BUDGET MODIFICATION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210				APPROVED	9/23/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31382GG	AMENDMENT	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461				12/31/2018	APPROVED	9/27/2019	OSC	(\$342,463.00)	\$342,463.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31383GG	AMENDMENT	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461				12/31/2018	APPROVED	10/1/2019	OSC	(\$280,202.00)	\$280,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31403GG	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103			12/31/2019	APPROVED	2/4/2020	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31403GG	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103			9/30/2019	APPROVED	5/14/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31415GG	AMENDMENT	NO COST TIME EXTENSION	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNELL NY 14843			3/31/2021	APPROVED	6/4/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31420GG	AMENDMENT	NO COST TIME EXTENSION	BROOKS-TLC HOSPITAL SYSTEM INC	529 CENTRAL AVE DUNKIRK NY 14048			5/31/2021	APPROVED	5/13/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31422GG	AMENDMENT	NO COST TIME EXTENSION	UPMC CHAUTAUQUA AT WCA	PO BOX 840 JAMESTOWN NY 14702-0840			12/31/2019	APPROVED	5/8/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31746GG	AMENDMENT	BUDGET MODIFICATION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210				APPROVED	10/15/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31751GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010				APPROVED	9/9/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31755GG	AMENDMENT	BUDGET MODIFICATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087				APPROVED	10/28/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31768GG	AMENDMENT	CONTRACT CLOSE OUT	BRIGHTPOINT HEALTH	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FL NEW YORK NY 10001			12/12/2018	APPROVED	5/28/2019	OSC	(\$965,253.00)	\$965,253.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32065GG	AMENDMENT	ADDS MONEY AND TIME	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY NY 12206			3/31/2020	APPROVED	1/16/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32066GG	AMENDMENT	ADDS MONEY AND TIME	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHECONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204			3/31/2020	APPROVED	1/13/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32067GG	AMENDMENT	ADDS TIME AND MONEY	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HALPPAUGE NY 11788			3/31/2020	APPROVED	2/18/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32068GG	AMENDMENT	ASSIGNMENT	HEALTHLINKNY INC	443 N FRANKLIN ST SUITE 001 SYRACUSE NY 13204			4/30/2019	APPROVED	2/10/2020	OSC	(\$486,712.00)	\$486,712.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32069GG	AMENDMENT	ADD TIME AND MONEY	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			3/31/2020	APPROVED	1/24/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32070GG	AMENDMENT	ADDS TIME AND MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			3/31/2020	APPROVED	1/30/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32071GG	AMENDMENT	ADDS TIME AND MONEY	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801			3/31/2020	APPROVED	2/13/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32072GG	AMENDMENT	CONTRACT CLOSE OUT	HEALTHLINKNY INC	443 N FRANKLIN ST SUITE 001 SYRACUSE NY 13204			4/30/2019	APPROVED	2/27/2020	OSC	(\$389,672.00)	\$389,672.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32073GG	AMENDMENT	ADDS MONEY AND TIME	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601			3/31/2020	APPROVED	2/13/2020	OSC	\$89,834.00	\$89,834.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32074GG	AMENDMENT	ADDS TIME AND MONEY	P2 COLLABORATIVE OF WESTERN NEW YORK INC	371 DELAWARE AVENUE BUFFALO NY 14202			3/31/2020	APPROVED	3/3/2020	OSC	\$89,834.00	\$89,834.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32081GG	AMENDMENT	ADDS MONEY	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601			APPROVED	9/3/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32082GG	AMENDMENT	ADDING MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012			APPROVED	11/7/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32083GG	AMENDMENT	ADDS MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	9/27/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32084GG	AMENDMENT	ADDS MONEY	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA NY 13820			APPROVED	8/30/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32085GG	AMENDMENT	ADDS MONEY	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901			APPROVED	9/19/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32095GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		6/30/2020	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32096GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH CORPORATION OF LONG ISLAND INC	C/O NORTHPORT VA MEDICAL CENTER 79 MIDDLEVILLE ROAD BLDG 62 ROOM 117 NORTHPORT NY 11768-2290		12/31/2020	APPROVED	11/7/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32097GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32161GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		1/31/2020	APPROVED	8/12/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32164GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	9/13/2019		OSC	\$147,710.00	\$147,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32165GG	AMENDMENT	ADDS MONEY	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	6/24/2019		OSC	\$147,710.00	\$147,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32166GG	AMENDMENT	ADD MONEY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040			APPROVED	9/13/2019		OSC	\$147,710.00	\$147,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32167GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	9/13/2019		OSC	\$147,710.00	\$147,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32167GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	5/8/2019		OSC	\$41,030.00	\$41,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32168GG	AMENDMENT	CONTRACT CLOSE OUT	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SHPH CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2018	APPROVED	9/10/2019		OSC	(\$647,062.47)	\$647,062.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32168GG	AMENDMENT	ADD MONEY	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SHPH CENTER FOR PHILANTHROPY ALBANY NY 12208			APPROVED	4/23/2019		OSC	\$41,030.00	\$41,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32169GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			APPROVED	10/24/2019		OSC	\$147,710.00	\$147,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32239GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		12/31/2018	APPROVED	8/7/2019		OSC	(\$82,015.54)	\$82,015.54
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32279GG	AMENDMENT	ADDS MONEY AND TIME	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208			5/31/2022 APPROVED	4/24/2019		OSC	\$118,000.00	\$118,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32280GG	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611			5/31/2022 APPROVED	5/7/2019		OSC	\$118,000.00	\$118,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32281GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			5/31/2022 APPROVED	5/31/2019		OSC	\$118,000.00	\$118,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32567GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		12/31/2018	APPROVED	8/5/2019		OSC	(\$268,611.04)	\$268,611.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32573GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32574GG	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2019	APPROVED	2/18/2020		OSC	(\$188,944.68)	\$188,944.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32574GG	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		7/31/2019	NON APPROVED	12/11/2019	- DOCUMENTS REQUIRED BY OSC	OSC	(\$188,944.68)	\$188,944.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32579GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		12/31/2018	APPROVED	8/5/2019		OSC	(\$274,776.30)	\$274,776.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32589GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		12/31/2018	APPROVED	8/5/2019		OSC	(5942,139.68)	5942,139.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32669GG	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/22/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32722GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2021	APPROVED	8/12/2019		OSC	(535.00)	\$35.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32723GG	AMENDMENT	REDUCE MONEY	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	88 HARBOR RD PORT WASHINGTON NY 11050		3/31/2021	APPROVED	7/12/2019		OSC	(535.00)	\$35.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32724GG	AMENDMENT	REDUCE MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		3/31/2021	APPROVED	7/11/2019		OSC	(535.00)	\$35.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32725GG	AMENDMENT	REDUCE MONEY	ENVIROTEST LABORATORIES INC	315 FULLERTON AVE NEWBURGH NY 12550		3/31/2021	APPROVED	7/12/2019		OSC	(535.00)	\$35.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32726GG	AMENDMENT	BUDGET MODIFICATION	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON NJ 08077			NON APPROVED	7/10/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32726GG	AMENDMENT	ADDS TIME AND REDUCES FUNDING	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON NJ 08077		3/31/2021	APPROVED	7/12/2019		OSC	(535.00)	\$35.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32727GG	AMENDMENT	NO COST TIME EXTENSION	ADVANCED ANALYTICAL TECHNOLOGIES	37 RAMBLAND RD ORANGEBURG NY 10962		3/31/2021	APPROVED	7/11/2019		OSC	(535.00)	\$35.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32728GG	AMENDMENT	ADDS TIME AND MONEY	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030		11/30/2019	APPROVED	8/30/2019		OSC	\$83,333.00	\$83,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32733GG	AMENDMENT	NO COST TIME EXTENSION	HEALTH & WELFARE COUNCIL OF LONG ISLAND	150 BROADHOLLOW RD STE 118 MELVILLE NY 11747		7/31/2019	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32733GG	AMENDMENT	NO COST TIME EXTENSION	HEALTH & WELFARE COUNCIL OF LONG ISLAND	150 BROADHOLLOW RD STE 118 MELVILLE NY 11747		1/31/2020	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32734GG	ORIGINAL	HEALTH CARE FACILITY TRANSFORMATION PROGRAM	MOHAWK VALLEY HEALTH SYSTEM	PO BOX 4308 UTICA NY 13504	4/1/2017	3/31/2022	APPROVED	9/27/2019		OSC	\$282,000,000.00	\$282,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32746GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORM	BAPTIST HEALTH NURSING AND REHABILITATION CENTER INC	297 BALLSTON AVE SCOTIA NY 12302-2427	5/1/2017	4/30/2022	APPROVED	10/1/2019		OSC	\$1,645,321.00	\$1,645,321.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32749GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	5/1/2017	4/30/2022	APPROVED	2/4/2020		OSC	\$1,651,800.00	\$1,651,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32754GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	5/1/2017	4/30/2022	APPROVED	2/14/2020		OSC	\$1,883,724.00	\$1,883,724.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32765GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORM PROGRAM	BETHEL NURSING HOME COMPANY INC	10520 OPEN DOOR FAMILY MEDICAL CENTER INC	5/1/2017	4/30/2022	APPROVED	7/12/2019		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32766GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NEWARK NJ 07188	660 WHITE PLAINS RD STE 315	5/1/2017	4/30/2022	APPROVED	7/9/2019		OSC	\$3,737,629.00	\$3,737,629.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32772GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RC	1211 WPR MEDICAL SERVICES	5/1/2017	4/30/2022	APPROVED	9/13/2019		OSC	\$2,700,000.00	\$2,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32773GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX NY 10459	5/1/2017	4/30/2022	APPROVED	9/27/2019		OSC	\$2,626,050.00	\$2,626,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32775GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROWNVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN NY 11212	5/1/2017	4/30/2022	APPROVED	9/6/2019		OSC	\$888,150.00	\$888,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32776GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	5/1/2017	4/30/2022	APPROVED	2/26/2020		OSC	\$2,636,853.00	\$2,636,853.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32801GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	5/1/2017	4/30/2022	APPROVED	6/13/2019		OSC	\$3,682,748.00	\$3,682,748.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32810GG	AMENDMENT	BUDGET MODIFICATION	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32811GG	AMENDMENT	CONTRACT PERIOD EXTENSION & SHIFT	SCHENECTADY INNER CITY MINISTRY	1055 WENDELL AVE SCHENECTADY NY 12308			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32814GG	AMENDMENT	CONTRACT PERIOD EXTENSION AND SHIFT	FOOD BANK ASSOC OF NYS	965 ALBANY SHAKER RD LATHAM NY 12110			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32815GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 DELLETOURN NY 10940			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32816GG	AMENDMENT	CONTRACT PERIOD EXTENSION & SHIFT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32817GG	AMENDMENT	CHANGE IN WORK PLAN	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			APPROVED	7/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32819GG	AMENDMENT	BUDGET MODIFICATION	COMFORT FOOD OF WASHINGTON COUNTY INC	DBA COMFORT FOOD COMMUNITY PO BOX 86 GREENWICH NY 12834			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32820GG	AMENDMENT	BUDGET MODIFICATION	FEEDMORE WHY	91 HOLT ST BUFFALO NY 14206			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32821GG	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	319 WASHINGTON AVE PO BOX 362 DUNKIRK NY 14048			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32824GG	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA NY 14903			APPROVED	12/31/2019		OSC	\$40,000.00	\$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32824GG	AMENDMENT	EXTENDS & SHIFTS BUDGET PERIOD	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA NY 14903			APPROVED	7/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32825GG	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY COUNCIL OF CHURCHES INC	3 OTSENINGO ST BINGHAMTON NY 13903			APPROVED	6/25/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32826GG	AMENDMENT	ADDS MONEY	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039			APPROVED	12/17/2019		OSC	\$33,333.00	\$33,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32826GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32827GG	AMENDMENT	ADDS MONEY	ISLAND HARVEST LTD	15 GRUMMAN ROAD W SUITE 1450 BETHPAGE NY 11714			APPROVED	7/19/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32828GG	AMENDMENT	CHANGE TO CONTRACT PERIOD	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474			APPROVED	8/27/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32829GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32830GG	AMENDMENT	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32831GG	AMENDMENT	BUDGET MODIFICATION	METROPOLITAN COUNCIL ON JEWISH POVERTY	77 WATER ST 7TH FLOOR NEW YORK NY 10005			APPROVED	7/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32832GG	AMENDMENT	CHANGE TO WORK PLAN	WEST SIDE FOR COMMUNITY LIFE	263 W 86TH ST NEW YORK NY 10024			APPROVED	7/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32833GG	AMENDMENT	BUDGET MODIFICATION	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32834GG	AMENDMENT	BUDGET MODIFICATION	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX NY 10458			APPROVED	7/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32835GG	AMENDMENT	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201			APPROVED	7/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32836GG	AMENDMENT	BUDGET MODIFICATION	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN NY 11221			APPROVED	6/21/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32837GG	AMENDMENT	EXTENDS & SHIFTS BUDGET PERIOD	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	7/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32838GG	AMENDMENT	BUDGET MODIFICATION	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459			APPROVED	7/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32839GG	AMENDMENT	BUDGET MODIFICATION	TRINITY SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK NY 10009			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32840GG	AMENDMENT	EXTENDS & SHIFTS BUDGET PERIOD	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED	7/9/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32841GG	AMENDMENT	BUDGET MODIFICATION	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32842GG	AMENDMENT	BUDGET MODIFICATION	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK NY 10013			APPROVED	7/29/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32844GG	AMENDMENT	BUDGET MODIFICATION	HARVEST HOME FARMERS MARKET INC	8 WEST 126TH STREET NEW YORK NY 10027			APPROVED	7/15/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32845GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32846GG	AMENDMENT	BUDGET MODIFICATION	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK NY 10030			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32847GG	AMENDMENT	BUDGET MODIFICATION	NEW DIRECTION SERVICES INC	1027 POST AVE STATEN ISLAND NY 10302			APPROVED	6/21/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32848GG	AMENDMENT	BUDGET MODIFICATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	7/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32849GG	AMENDMENT	WORK PLAN CHANGE	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32850GG	AMENDMENT	ADDING MONEY	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606			APPROVED	1/13/2020		OSC	\$40,000.00	\$40,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32850GG	AMENDMENT	BUDGET MODIFICATION	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32852GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021			APPROVED	7/15/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32853GG	AMENDMENT	ADDS MONEY	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD NY 10523			APPROVED	12/13/2019		OSC	\$33,333.00	\$33,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32853GG	AMENDMENT	BUDGET MODIFICATION	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD NY 10523			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32854GG	AMENDMENT	BUDGET MODIFICATION	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32873GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON NY 13346-9518	5/1/2017	4/30/2022	APPROVED	2/24/2020		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32885GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MONTEFIORE HEALTH SYSTEM INC	555 SOUTH BROADWAY HARRYTOWN NY 10591	5/1/2017	4/30/2022	APPROVED	6/24/2019		OSC	\$23,887,296.00	\$23,887,296.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32888GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN NY 11212	5/1/2017	4/30/2022	APPROVED	9/6/2019		OSC	\$424,090.00	\$424,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32892GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OZANAM HALL OF QUEENS NURSING HOME INC	43-41 201 ST BAYSIDE NY 11361	5/1/2017	4/30/2022	APPROVED	5/20/2019		OSC	\$2,725,500.00	\$2,725,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32940GG	AMENDMENT	ADD MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	1/22/2020		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32978GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017			APPROVED	3/31/2020		OSC	\$3,900,000.00	\$3,900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33109GG	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026			APPROVED	10/24/2019		OSC	\$503,606.00	\$503,606.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33112GG	AMENDMENT	CONTRACT CLOSEOUT	REPRODUCTIVE SPECIALISTS OF NEW YORK	200 OLD COUNTRY RD STE 325 MIEOLA NY 11501		1/31/2019	APPROVED			OSC	(\$503,606.00)	\$503,606.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33198GG	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			APPROVED			OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33199GG	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED			OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33201GG	AMENDMENT	BUDGET MODIFICATION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021			APPROVED			OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33201GG	AMENDMENT	BUDGET MODIFICATION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021			NON APPROVED	5/13/2019	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33203GG	AMENDMENT	BUDGET MODIFICATION	LYONS TOWN OF	43 PHELPS ST LYONS NY 14489			APPROVED	3/9/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33205GG	AMENDMENT	LEAD SERVICE LINE REPLACEMENT.	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971			APPROVED	2/10/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33207GG	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33208GG	AMENDMENT	BUDGET MODIFICATION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030			APPROVED	2/12/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33210GG	AMENDMENT	BUDGET MODIFICATION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33213GG	AMENDMENT	BUDGET MODIFICATION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502			APPROVED	2/10/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33215GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/1/2018	2/29/2020	APPROVED	9/11/2019		OSC	\$5,323,903.00	\$5,323,903.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33217GG	AMENDMENT	BUDGET MODIFICATION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	7/10/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33218GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	3/1/2018	2/29/2020	APPROVED	1/28/2020		OSC	\$663,185.00	\$663,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33224GG	AMENDMENT	ADDS MONEY AND TIME	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711			APPROVED	6/30/2020	11/12/2019	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33245GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026			APPROVED	1/24/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33248GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/24/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33309GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	NORTHWEST BUFFALO COMMUNITY HEALTH CARE CENTER	155 LAWN AVE BUFFALO NY 14207	4/1/2018	3/31/2020	APPROVED	10/10/2019		OSC	\$131,274.00	\$131,274.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33309GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	NORTHWEST BUFFALO COMMUNITY HEALTH CARE CENTER	155 LAWN AVE BUFFALO NY 14207	4/1/2018	3/31/2020	NON APPROVED	10/1/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$131,274.00	\$131,274.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33311GG	AMENDMENT	BUDGET MODIFICATION	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33428GG	AMENDMENT	REGIONAL HIV PREVENTION & SUPPORT SERVICES	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	7/25/2019		OSC	\$29,456.00	\$29,456.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33429GG	AMENDMENT	ADDS MONEY	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432			APPROVED	8/9/2019		OSC	\$51,350.00	\$51,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33430GG	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	7/23/2019		OSC	\$22,312.00	\$22,312.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33431GG	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306			APPROVED	7/23/2019		OSC	\$37,667.00	\$37,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33432GG	AMENDMENT	ADDS MONEY	DEA ALLIANCE FOR POSITIVE CHANGE	64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			APPROVED	7/26/2019		OSC	\$33,742.00	\$33,742.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33434GG	AMENDMENT	ADDING MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	2261 CHURCH AVE BROOKLYN NY 11226-3201			APPROVED	8/19/2019		OSC	\$51,603.00	\$51,603.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33435GG	AMENDMENT	ADDS MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301			APPROVED	8/7/2019		OSC	\$22,124.00	\$22,124.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33436GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	9/3/2019		OSC	\$27,750.00	\$27,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33437GG	AMENDMENT	ADD MONEY AND TIME	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018			APPROVED	7/31/2019		OSC	\$79,702.00	\$79,702.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33438GG	AMENDMENT	ADDS MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	7/25/2019		OSC	\$65,300.00	\$65,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33439GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	8/8/2019		OSC	\$26,694.00	\$26,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33480GG	AMENDMENT	NO COST TIME EXTENSION	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513		8/31/2020	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33481GG	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760		3/31/2020	APPROVED	5/10/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33482GG	AMENDMENT	NO COST TIME EXTENSION	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598		5/31/2020	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33498GG	AMENDMENT	ADDS MONEY	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216			APPROVED	8/12/2019		OSC	\$16,572.00	\$16,572.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33499GG	AMENDMENT	ADD MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453			APPROVED	3/4/2020		OSC	\$17,245.00	\$17,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33500GG	AMENDMENT	ADDS MONEY	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN NY 11203			APPROVED	10/31/2019		OSC	\$9,958.00	\$9,958.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33501GG	AMENDMENT	ADDS MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012			APPROVED	8/6/2019		OSC	\$9,958.00	\$9,958.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33502GG	AMENDMENT	ADDS MONEY	CIRCULO DE LA HISPANIDAD CLERGY UNITED FOR COMMUNITY EMPOWERMENT INC	26 W PARK AVE LONG BEACH NY 11561			APPROVED	9/25/2019		OSC	\$14,562.00	\$14,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33503GG	AMENDMENT	CONTRACT TERMINATION		8931 161ST ST STE 201 JAMAICA NY 11432		8/31/2019	APPROVED	12/12/2019		OSC	(\$828,631.00)	\$828,631.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33504GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201			APPROVED	9/16/2019		OSC	\$24,492.00	\$24,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33506GG	AMENDMENT	ADDS MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	9/26/2019		OSC	\$16,833.00	\$16,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33507GG	AMENDMENT	ADDS MONEY	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518			APPROVED	7/18/2019		OSC	\$18,399.00	\$18,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33508GG	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040			APPROVED	9/27/2019		OSC	\$9,774.00	\$9,774.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33509GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	9/5/2019		OSC	\$22,236.00	\$22,236.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33510GG	AMENDMENT	ADD MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422			APPROVED	8/2/2019		OSC	\$18,910.00	\$18,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33511GG	AMENDMENT	ADDS MONEY	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE NY 11559			APPROVED	9/5/2019		OSC	\$15,841.00	\$15,841.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33513GG	AMENDMENT	ADDS MONEY	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816			APPROVED	8/13/2019		OSC	\$20,957.00	\$20,957.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33514GG	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201			APPROVED	9/13/2019		OSC	\$18,399.00	\$18,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33515GG	AMENDMENT	ADDS MONEY	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN NY 11206			APPROVED	8/2/2019		OSC	\$14,804.00	\$14,804.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33516GG	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD ST JOHNS RIVERSIDE HOSPITAL PAVILION	1776 CLAY AVE BRONX NY 10457			APPROVED	7/17/2019		OSC	\$3,051.00	\$3,051.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33517GG	AMENDMENT	ADDS MONEY		967 N BROADWAY YONKERS NY 10701			APPROVED	9/20/2019		OSC	\$19,803.00	\$19,803.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33518GG	AMENDMENT	ADDS MONEY	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204			APPROVED	11/6/2019		OSC	\$19,289.00	\$19,289.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33519GG	AMENDMENT	ADDS MONEY	AUDRE LORDE PROJECT INC	147 W 24TH ST 3RD FL NEW YORK NY 10011			APPROVED	10/24/2019		OSC	\$6,377.00	\$6,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33520GG	AMENDMENT	ADDS MONEY	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN NY 11201			APPROVED	9/26/2019		OSC	\$18,399.00	\$18,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33521GG	AMENDMENT	ADDS MONEY	UNITED BRONX PARENTS INC	965 PROSPECT AVE BRONX NY 10459			APPROVED	9/25/2019		OSC	\$18,910.00	\$18,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33522GG	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457			APPROVED	11/7/2019		OSC	\$14,511.00	\$14,511.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33523GG	AMENDMENT	ADDS MONEY	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK NY 10033			NON APPROVED	2/18/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$19,548.00	\$19,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33523GG	AMENDMENT	ADDS MONEY	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK NY 10033			APPROVED	3/5/2020		OSC	\$19,548.00	\$19,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33523GG	AMENDMENT	ADDS MONEY	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK NY 10033			NON APPROVED	2/24/2020	-STS/AC340-S CONTENT- RECEIVED IN ERROR	OSC	\$19,548.00	\$19,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33524GG	AMENDMENT	ADDS MONEY	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207			APPROVED	9/13/2019		OSC	\$10,725.00	\$10,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33525GG	AMENDMENT	ADDS MONEY	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025			APPROVED	11/7/2019		OSC	\$15,329.00	\$15,329.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33526GG	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611			APPROVED	9/3/2019		OSC	\$21,960.00	\$21,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33527GG	AMENDMENT	ADDS MONEY	APCHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013			APPROVED	7/26/2019		OSC	\$21,960.00	\$21,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33528GG	AMENDMENT	ADDS MONEY	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN NY 11203			APPROVED	8/13/2019		OSC	\$19,669.00	\$19,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33529GG	AMENDMENT	ADDS MONEY	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010			APPROVED	8/14/2019		OSC	\$5,416.00	\$5,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33530GG	AMENDMENT	ADDS MONEY	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	40 BROAD ST 5TH FL NEW YORK NY 10004			APPROVED	9/3/2019		OSC	\$4,754.00	\$4,754.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33531GG	AMENDMENT	ADDING MONEY	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005			APPROVED	10/7/2019		OSC	\$7,590.00	\$7,590.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33532GG	AMENDMENT	ADDS MONEY	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010			APPROVED	8/20/2019		OSC	\$18,100.00	\$18,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33533GG	AMENDMENT	ADDS MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268			APPROVED	7/31/2019		OSC	\$9,902.00	\$9,902.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33534GG	AMENDMENT	ADDS MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027			APPROVED	11/6/2019		OSC	\$19,816.00	\$19,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33535GG	AMENDMENT	ADDS TIME AND MONEY	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561		6/30/2020	APPROVED	3/26/2020		OSC	\$82,117.00	\$82,117.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33537GG	AMENDMENT	ADDS TIME AND MONEY	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE NY 11559		6/30/2020	APPROVED		3/26/2020	OSC	\$89,329.00	\$89,329.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33540GG	AMENDMENT	ADDS TIME AND MONEY	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEESKILL NY 10566		6/30/2020	APPROVED		3/26/2020	OSC	\$45,363.00	\$45,363.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33545GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040			APPROVED		4/19/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33548GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED		3/30/2020	OSC	\$40,050.00	\$40,050.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33549GG	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED		2/28/2020	OSC	\$102,728.00	\$102,728.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33556GG	AMENDMENT	NO COST TIME EXTENSION	GLOVERVILLE CITY OF	3 FRONTAGE RD GLOVERVILLE NY 12078		2/28/2020	APPROVED		5/10/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33563GG	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005			APPROVED		8/22/2019	OSC	\$1,500,000.00	\$1,500,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33582GG	ORIGINAL	HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ONE BROOKLYN HEALTH SYSTEM INC	C/O INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN NY 11213-1122	2/1/2018	1/31/2038	APPROVED		7/5/2019	OSC	\$663,993,428.00	\$663,993,428.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33582GG	ORIGINAL	HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ONE BROOKLYN HEALTH SYSTEM INC	C/O INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN NY 11213-1122	2/1/2018	1/31/2038	NON APPROVED	6/3/2019	- CONTRACT CONTENT SUPPLEMENTAL DOCUMENTATION REQUIRED	OSC	\$663,993,428.00	\$663,993,428.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33659GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5475 NEW YORK NY 10087			APPROVED		12/13/2019	OSC	\$24,000.00	\$24,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33687GG	AMENDMENT	NO COST TIME EXTENSION	IROQUOIS HEALTHCARE ASSN INC	15 EXECUTIVE PARK DRIVE CLIFTON PARK NY 12065		12/31/2019	APPROVED		12/10/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33699GG	AMENDMENT	BUDGET MODIFICATION	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX NY 10459			APPROVED		1/9/2020	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33701GG	ORIGINAL	HUMAN & HEALTH SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	5/1/2019	4/30/2024	APPROVED		4/24/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33702GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/1/2019	4/30/2024	APPROVED		5/2/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33703GG	ORIGINAL	HUMAN & HEALTH SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST SUITE 200 SYRACUSE NY 13202	5/1/2019	4/30/2024	APPROVED		4/24/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33704GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND NY 13045	5/1/2019	4/30/2024	APPROVED		4/19/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33705GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33706GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	5/1/2019	4/30/2024	NON APPROVED		4/17/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33706GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33707GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS NY 10605	5/1/2019	4/30/2024	APPROVED		4/19/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33708GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HUDSON VALLEY LGBTQ COMMUNITY CENTER	300 WALL ST PO BOX 3994 KINGSTON NY 12402	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33709GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	COMMUNITY AWARENESS NETWRK FOR A DRUGFREE LIFE & ENVIR INC	120 NORTH MAIN ST STE 301 NEW CITY NY 10956	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33710GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33711GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	LONG ISLAND GAY AND LESBIAN YOUTH INC	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33712GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788	5/1/2019	4/30/2024	APPROVED		4/22/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33713GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	5/1/2019	4/30/2024	APPROVED		4/23/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33714GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	5/1/2019	4/30/2024	APPROVED		4/26/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33715GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	IN OUR OWN VOICES INC	245 LAIK ST ALBANY NY 12210	5/1/2019	4/30/2024	APPROVED		4/23/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33716GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217	5/1/2019	4/30/2024	APPROVED		4/19/2019	OSC	\$665,000.00	\$665,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33717GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHECTADY NY 12307-1508	5/1/2019	4/30/2024	APPROVED		4/19/2019	OSC	\$665,000.00	\$665,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33718GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCACY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10011-6008	5/1/2019	4/30/2024	APPROVED	4/19/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33719GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	MONTEFIORE MEDICAL CENTER	MCC FACILITY PRACTICE PO BOX 27125 NEW YORK NY 10087	5/1/2019	4/30/2024	APPROVED	4/22/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33720GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HEIGHTS-HILL MENTAL HEALTH SERVICE SOUTH BEACH-PSYCHIATRIC CEN	25 FLATBUSH AVE 3RD FL BROOKLYN NY 11217	5/1/2019	4/30/2024	APPROVED	4/19/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33721GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/1/2019	4/30/2024	APPROVED	4/23/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33722GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013	5/1/2019	4/30/2024	APPROVED	5/1/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33722GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013	5/1/2019	4/30/2024	NON APPROVED	4/26/2019	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33723GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/1/2019	4/30/2024	APPROVED	4/24/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33724GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013	5/1/2019	4/30/2024	APPROVED	4/19/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33725GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK NY 10002	5/1/2019	4/30/2024	APPROVED	4/23/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33726GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK NY 10003	5/1/2019	4/30/2024	APPROVED	4/19/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33727GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK NY 10001-6905	5/1/2019	4/30/2024	APPROVED	4/23/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33728GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK NY 10027	5/1/2019	4/30/2024	APPROVED	4/24/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33729GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	5/1/2019	4/30/2024	APPROVED	4/24/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33730GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	TRANSLATINA NETWORK INC	137 W 19 STREET 2FL NEW YORK NY 10011	5/1/2019	4/30/2024	APPROVED	4/24/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33731GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462	5/1/2019	4/30/2024	APPROVED	4/29/2019		OSC	\$621,920.00	\$621,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33732GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816	5/1/2019	4/30/2024	APPROVED	4/24/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33733GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	5/1/2019	4/30/2024	APPROVED	4/23/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33734GG	ORIGINAL	HEALTH & HUMAN SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	QUEENS LESBIAN & GAY COMMUNITY CTR INC	DBA QUEENS PRIDE HOUSE QUEENS PRIDE HOUSE C/O HAF INC PO BOX 1784 TRIBOROUGH STA NEW YORK NY 10035	5/1/2019	4/30/2024	APPROVED	4/25/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33735GG	ORIGINAL	HEALTH AND HUMAN SERVICES: LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS, FAMILIES & COMMUNITY	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/1/2019	4/30/2024	APPROVED	4/25/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33736GG	ORIGINAL	HEALTH & HUMAN SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	5/1/2019	4/30/2024	APPROVED	4/23/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33737GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	PRIDE CENTER OF WESTERN NEW YORK INC	206 ELMWOOD AVE STE 300 BUFFALO NY 14201	5/1/2019	4/30/2024	APPROVED	4/22/2019		OSC	\$665,000.00	\$665,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33738GG	ORIGINAL	HEALTH & HUMAN SERVICES FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	5/1/2019	4/30/2024	APPROVED	4/26/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33773GG	AMENDMENT	NO COST TIME EXTENSION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221		3/31/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33773GG	ORIGINAL	PROVIDE ADDITIONAL SERVICES TO ELMWOOD HEALTH CENTER	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	4/1/2018	3/31/2019	APPROVED	1/30/2020		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33778GG	AMENDMENT	NO COST TIME EXTENSION	IROQUOIS HEALTHCARE ASSN INC	15 EXECUTIVE PARK DRIVE CLIFTON PARK NY 12065		9/30/2019	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33797GG	AMENDMENT	BUDGET MODIFICATION	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038			APPROVED	12/31/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33825GG	AMENDMENT	NO COST TIME EXTENSION	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208		9/30/2019	NON APPROVED	6/24/2019	AGENCY REQUEST	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33826GG	AMENDMENT	NO COST TIME EXTENSION	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208		9/30/2019	APPROVED	7/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33829GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY VILLAGE OF	106 E MAIN ST ALLEGANY NY 14105		8/31/2020	APPROVED	8/12/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33866GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	5/1/2019	4/30/2024	APPROVED	5/3/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33867GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	5/1/2019	4/30/2024	APPROVED	4/30/2019		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33868GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	5/1/2019	4/30/2024	APPROVED		5/7/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33869GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	5/1/2019	4/30/2024	APPROVED		4/26/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33870GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	AIDS COUNCIL OF NORTHEASTERN NEW YORK	937 BROADWAY ALBANY NY 12207-1306	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33871GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	5/1/2019	4/30/2024	APPROVED		5/8/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33871GG	AMENDMENT	CONTRACT CLOSE OUT	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		5/2/2019	APPROVED		5/17/2019	OSC	(\$1,000,000.00)	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33872GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	BOOMHEALTH	760 EAST 160TH ST BRONX NY 10456	5/1/2019	4/30/2024	APPROVED		5/2/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33873GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33874GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33875GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33876GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001	5/1/2019	4/30/2024	APPROVED		5/2/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33877GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	APCHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013	5/1/2019	4/30/2024	APPROVED		5/7/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33878GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LGBT NETWORK	20 CROSSWAYS PARK DRIVE NORTH SUITE 110 WOODBURY NY 11797	5/1/2019	4/30/2024	APPROVED		4/30/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33879GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	5/1/2019	4/30/2024	APPROVED		5/7/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33880GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	5/1/2019	4/30/2024	APPROVED		5/7/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33881GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	5/1/2019	4/30/2024	APPROVED		5/8/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33882GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201	5/1/2019	4/30/2024	APPROVED		5/8/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33883GG	ORIGINAL	HIV PREVENTION SERVICES COMMUNITIES OF COLOR	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS NY 10605	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33884GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788	5/1/2019	4/30/2024	APPROVED		5/2/2019	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33885GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210	5/1/2019	4/30/2024	APPROVED		4/30/2019	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33886GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	TRANSLATINA NETWORK INC	137 W 19 STREET 2FL NEW YORK NY 10011	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33887GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33888GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	DESTINATION TOMORROW INC	2825 THRD AVENUE SUITE 301 BRONX NY 10455	5/1/2019	4/30/2024	APPROVED		5/3/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33889GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	PRIDE CENTER OF WESTERN NEW YORK INC	206 5 ELMWOOD AVE STE 300 BUFFALO NY 14201	5/1/2019	4/30/2024	APPROVED		5/2/2019	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33890GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	5/1/2019	4/30/2024	APPROVED		4/30/2019	OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33891GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	MONROE COUNTY OF NORTH SHORE UNIVERSITY HOSPITAL	39 W MAIN ST RM 402 ROCHESTER NY 14614	5/1/2019	4/30/2024	APPROVED		8/1/2019	OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33892GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	300 COMMUNITY DR MANHASSET NY 11030	5/1/2019	4/30/2024	APPROVED		5/1/2019	OSC	\$1,000,000.00	\$1,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33893GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210	5/1/2019	4/30/2024	APPROVED		4/30/2019	OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33894GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX NY 10455	5/1/2019	4/30/2024	APPROVED		5/1/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33895GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	5/1/2019	4/30/2024	APPROVED		5/8/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33896GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	IRIS HOUSE	2348 ADAM CLANTON POWELL JR BLVD NEW YORK NY 10030	5/1/2019	4/30/2024	APPROVED		5/7/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33897GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK NY 10027	5/1/2019	4/30/2024	APPROVED		5/7/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33898GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	VOCES LATINAS INC	37-63C 83RD ST STE 1B JACKSON HEIGHTS NY 11372	5/1/2019	4/30/2024	APPROVED		4/26/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33899GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	5/1/2019	4/30/2024	APPROVED		5/2/2019	OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33900GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	FCS ADMINISTRATORS	INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	5/1/2019	4/30/2024	APPROVED		5/1/2019	OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33901GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	5/1/2019	4/30/2024	APPROVED		4/30/2019	OSC	\$1,345,000.00	\$1,345,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33902GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	5/1/2019	4/30/2024	APPROVED	4/30/2019		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33903GG	ORIGINAL	HIV PREVENTION SERVICES - COMMUNITIES OF COLOR	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010	5/1/2019	4/30/2024	APPROVED	5/7/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33914GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		1/1/2019	APPROVED	8/5/2019		OSC	(\$360,000.00)	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33918GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		1/1/2019	APPROVED	8/5/2019		OSC	(\$326,901.00)	\$326,901.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33943GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2019	3/31/2024	APPROVED	7/3/2019		OSC	\$195,830.00	\$195,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33944GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2019	3/31/2024	APPROVED	7/5/2019		OSC	\$195,830.00	\$195,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33945GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2019	3/31/2024	APPROVED	8/5/2019		OSC	\$977,970.00	\$977,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33946GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2019	3/31/2024	APPROVED	12/24/2019		OSC	\$977,970.00	\$977,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33947GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2019	3/31/2024	APPROVED	11/7/2019		OSC	\$2,092,890.00	\$2,092,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33948GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2019	3/31/2024	APPROVED	9/12/2019		OSC	\$195,830.00	\$195,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33949GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2019	3/31/2024	APPROVED	7/24/2019		OSC	\$977,970.00	\$977,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33950GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2019	3/31/2024	APPROVED	8/7/2019		OSC	\$195,830.00	\$195,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33951GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2019	3/31/2024	NON APPROVED	10/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$977,970.00	\$977,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33951GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2019	3/31/2024	APPROVED	11/1/2019		OSC	\$977,970.00	\$977,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33952GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2019	3/31/2024	APPROVED	7/3/2019		OSC	\$2,092,890.00	\$2,092,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33953GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2019	3/31/2024	APPROVED	7/2/2019		OSC	\$2,092,890.00	\$2,092,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33954GG	ORIGINAL	TUBERCULOSIS PREVENTION AND CONTROL, PUBLIC HEALTH CAMPAIGN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2019	3/31/2024	APPROVED	6/28/2019		OSC	\$7,628,180.00	\$7,628,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33973GG	AMENDMENT	NO COST TIME EXTENSION	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070		3/31/2020	APPROVED	11/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33976GG	ORIGINAL	RABIES PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2019	3/31/2022	APPROVED	5/10/2019		OSC	\$147,216.00	\$147,216.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33978GG	ORIGINAL	RABIES PROGRAM	BROOME COUNTY OF	225 FRONT ST BRIDGEHAMPTON NY 13905	4/1/2019	3/31/2022	APPROVED	5/7/2019		OSC	\$62,016.00	\$62,016.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33979GG	ORIGINAL	RABIES PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2019	3/31/2022	APPROVED	5/8/2019		OSC	\$104,415.00	\$104,415.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33980GG	ORIGINAL	RABIES PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2019	3/31/2022	APPROVED	5/9/2019		OSC	\$79,854.00	\$79,854.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33981GG	ORIGINAL	RABIES PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2019	3/31/2022	APPROVED	5/7/2019		OSC	\$70,848.00	\$70,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33985GG	ORIGINAL	RABIES PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2019	3/31/2022	APPROVED	5/7/2019		OSC	\$62,646.00	\$62,646.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33989GG	ORIGINAL	RABIES PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2019	3/31/2022	APPROVED	5/9/2019		OSC	\$399,144.00	\$399,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33991GG	ORIGINAL	RABIES PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2019	3/31/2022	APPROVED	5/9/2019		OSC	\$50,253.00	\$50,253.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33997GG	ORIGINAL	RABIES PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2019	3/31/2022	APPROVED	5/9/2019		OSC	\$86,139.00	\$86,139.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34001GG	ORIGINAL	RABIES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2019	3/31/2022	APPROVED	5/10/2019		OSC	\$176,991.00	\$176,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34003GG	ORIGINAL	RABIES PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2019	3/31/2022	APPROVED	5/8/2019		OSC	\$61,080.00	\$61,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34004GG	ORIGINAL	RABIES PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2019	3/31/2022	APPROVED	5/10/2019		OSC	\$98,661.00	\$98,661.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34005GG	ORIGINAL	RABIES PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2019	3/31/2022	APPROVED	5/8/2019		OSC	\$84,204.00	\$84,204.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34006GG	ORIGINAL	RABIES PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2019	3/31/2022	APPROVED	5/10/2019		OSC	\$178,179.00	\$178,179.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34007GG	ORIGINAL	RABIES PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2019	3/31/2022	APPROVED	5/13/2019		OSC	\$112,764.00	\$112,764.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34008GG	ORIGINAL	RABIES PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2019	3/31/2022	APPROVED	5/9/2019		OSC	\$103,365.00	\$103,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34010GG	ORIGINAL	RABIES PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2019	3/31/2022	APPROVED	5/9/2019		OSC	\$77,994.00	\$77,994.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34011GG	ORIGINAL	RABIES PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$51,444.00	\$51,444.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34012GG	ORIGINAL	RABIES PROGRAM	PUTNAM COUNTY OF	48 COURT ST CARMEL NY 10512	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$77,961.00	\$77,961.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34013GG	ORIGINAL	RABIES PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$63,267.00	\$63,267.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34014GG	ORIGINAL	RABIES PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$66,810.00	\$66,810.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34015GG	ORIGINAL	RABIES PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2019	3/31/2022	APPROVED		6/5/2019	OSC	\$80,358.00	\$80,358.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34016GG	ORIGINAL	RABIES PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2019	3/31/2022	APPROVED		5/13/2019	OSC	\$101,133.00	\$101,133.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34021GG	ORIGINAL	RABIES PROGRAM	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2019	3/31/2022	APPROVED		5/7/2019	OSC	\$60,630.00	\$60,630.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34022GG	ORIGINAL	RABIES PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$53,901.00	\$53,901.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34023GG	ORIGINAL	RABIES PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$57,141.00	\$57,141.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34024GG	ORIGINAL	RABIES PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2019	3/31/2022	APPROVED		5/15/2019	OSC	\$76,560.00	\$76,560.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34025GG	ORIGINAL	RABIES PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2019	3/31/2022	APPROVED		5/9/2019	OSC	\$191,070.00	\$191,070.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34026GG	ORIGINAL	RABIES PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2019	3/31/2022	APPROVED		5/10/2019	OSC	\$120,594.00	\$120,594.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34027GG	ORIGINAL	RABIES PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	4/1/2019	3/31/2022	APPROVED		5/10/2019	OSC	\$51,759.00	\$51,759.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34028GG	ORIGINAL	RABIES PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/1/2019	3/31/2022	APPROVED		5/10/2019	OSC	\$72,663.00	\$72,663.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34030GG	ORIGINAL	RABIES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2019	3/31/2022	APPROVED		5/13/2019	OSC	\$353,535.00	\$353,535.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34047GG	ORIGINAL	WOMEN'S HEALTH SERVICES	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER NY 14607	4/1/2018	3/31/2019	APPROVED		4/26/2019	OSC	\$300,000.00	\$300,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34113GG	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590			NON APPROVED		5/10/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34113GG	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590	11/30/2019		NON APPROVED		5/9/2019	AGENCY REQUEST - JUSTIFICATION REQUIRED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34113GG	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590	11/30/2019		APPROVED		5/16/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34129GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004			APPROVED		7/30/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34133GG	AMENDMENT	NO COST TIME EXTENSION	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY NY 12208			APPROVED		7/30/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34135GG	AMENDMENT	BUDGET MODIFICATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518			APPROVED		5/22/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34136GG	AMENDMENT	BUDGET MODIFICATION	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE NY 13202			APPROVED		11/4/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	C34171 RHNDP	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983			NON APPROVED		1/8/2020	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	CONTRACT CORRECTION	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983			APPROVED		1/13/2020	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34322GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	BETH ISRAEL MEDICAL CENTER	2195 PHILADELPHIA PA 19195-2195	1/1/2019	12/31/2020	APPROVED		4/10/2019	OSC	\$216,164.00	\$216,164.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34326GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2019	12/31/2020	APPROVED		6/3/2019	OSC	\$563,846.00	\$563,846.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34383GG	AMENDMENT	NO COST TIME EXTENSION	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203			APPROVED		6/24/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34394GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203			APPROVED		8/31/2019	OSC	\$0.00	\$0.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34417GG	ORIGINAL	CSEA HEALTHCARE REDUCTION TO COVERED CHILD CARE PROVIDERS	CSEA EMPLOYEE BENEFIT FUND	1 LEAR JET LN STE 1 LATHAM NY 12110	1/1/2019	12/31/2022	APPROVED		6/4/2019	OSC	\$19,000,000.00	\$19,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34418GG	ORIGINAL	WATER MAIN IMPROVEMENTS (LIF)	CANANDAIGUA TOWN OF	5440 RTE 5 & 20 W CANANDAIGUA NY 14424	4/1/2018	3/31/2020	APPROVED		12/20/2019	OSC	\$700,000.00	\$700,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34419GG	ORIGINAL	NEW WATER STORAGE TANK (LIF)	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006	4/1/2018	3/31/2020	APPROVED		10/24/2019	OSC	\$300,000.00	\$300,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34419GG	ORIGINAL	NEW WATER STORAGE TANK	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006	4/1/2018	3/31/2020	NON APPROVED		10/11/2019	OSC	\$300,000.00	\$300,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34420GG	ORIGINAL	KEENE VALLEY WATER DISTRICT IMPROVEMENTS	KEENE TOWN OF	PO BOX 89 KEENE NY 12942-0089	4/1/2018	3/31/2020	APPROVED		10/3/2019	OSC	\$200,000.00	\$200,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34421GG	ORIGINAL	REGIONAL WATER STORAGE FACILITY (LIF)	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DANFORD RD WALWORTH NY 14568	4/1/2018	3/31/2020	APPROVED		12/6/2019	OSC	\$250,000.00	\$250,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34427GG	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED		6/24/2019	OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34439GG	ORIGINAL	LAKE STREET WATERLINE REPLACEMENT	ANGOLA VILLAGE OF	41 COMMERCIAL ST ANGOLA NY 14006	4/1/2019	3/31/2020	APPROVED		12/6/2019	OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34440GG	ORIGINAL	REPAIRS TO BLACK ROCK WATER TREATMENT PLANT	CORNWALL-ON-HUDSON VILLAGE OF	CORNWALL ON HUDSON NY 12520 531 OLD FRONT ST	4/1/2018	3/31/2020	APPROVED		1/30/2020	OSC	\$145,000.00	\$145,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34442GG	ORIGINAL	WATER SYSTEM REPLACEMENT	DICKINSON TOWN OF	BINGHAMTON NY 13905	4/1/2019	3/31/2020	APPROVED		12/10/2019	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34452GG	ORIGINAL	ASTHMA PROGRAM	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711	3/1/2019	2/28/2023	APPROVED		4/26/2019	OSC	\$720,000.00	\$720,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34464GG	ORIGINAL	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	12/13/2018	3/31/2020	APPROVED		5/24/2019	OSC	\$356,458.00	\$356,458.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34465GG	ORIGINAL	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A ASSIGNMENT	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	12/13/2018	6/30/2021	APPROVED		5/28/2019	OSC	\$965,253.00	\$965,253.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34466GG	ORIGINAL	LEAD RISK REDUCTION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	12/1/2018	3/31/2019	APPROVED		4/9/2019	OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34468GG	ORIGINAL	PROMOTING MATERNAL MENTAL HEALTH DURING PREGNANCY WORKSHOP	NURSE FAMILY PARTNERSHIP	1900 GRANT ST STE 400 DENVER CO 80203	4/1/2018	3/31/2019	APPROVED		5/14/2019	OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34469GG	ORIGINAL	FIRST RESPONDERS COMPREHENSIVE ADDITION RECOVERY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/30/2018	9/29/2022	APPROVED		7/24/2019	OSC	\$1,600,000.00	\$1,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34469GG	ORIGINAL	FIRST RESPONDERS COMPREHENSIVE ADDICTION RECOVERY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/30/2018	9/29/2022	NON APPROVED		6/24/2019	OSC	\$1,600,000.00	\$1,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34473GG	ORIGINAL	CAPITAL ASSISTANCE PROGRAM	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE NY 13219-3098	11/1/2018	6/30/2019	APPROVED		8/13/2019	OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34474GG	ORIGINAL	HIV, STI AND VIRAL HEPATITIS TRAINING SERVICES	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	1/1/2019	3/31/2020	APPROVED		4/10/2019	OSC	\$169,475.00	\$169,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34486GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203		9/30/2019	APPROVED		8/2/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34486GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203		3/31/2020	APPROVED		11/14/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34490GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208		9/30/2019	APPROVED		8/23/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34491GG	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2019	APPROVED		6/6/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34493GG	ORIGINAL	CITY-COUNTY COORDINATION TO PREVENT LEAD POISONING	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	1/1/2019	3/31/2020	APPROVED		10/22/2019	OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34500GG	ORIGINAL	SAFETY NET FOR TARGETED POPULATION/SENTINEL SURVEILLANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2023	APPROVED		6/11/2019	OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34501GG	ORIGINAL	SAFETY NET FOR TARGETED POPULATION/SENTINEL SURVEILLANCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2023	APPROVED		5/8/2019	OSC	\$285,000.00	\$285,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34502GG	ORIGINAL	SAFETY NET FOR TARGETED POPULATION/SENTINEL SURVEILLANCE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2023	APPROVED		5/3/2019	OSC	\$164,995.00	\$164,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34503GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	5/1/2019	4/30/2024	APPROVED		6/20/2019	OSC	\$4,373,000.00	\$4,373,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34503GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	5/1/2019	4/30/2024	NON APPROVED		6/5/2019	OSC	\$4,373,000.00	\$4,373,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34504GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804	5/1/2019	4/30/2024	APPROVED		6/20/2019	OSC	\$4,373,000.00	\$4,373,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34504GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804	5/1/2019	4/30/2024	NON APPROVED		6/5/2019	OSC	\$4,373,000.00	\$4,373,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34505GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308	5/1/2019	4/30/2024	NON APPROVED		6/5/2019	OSC	\$3,833,779.90	\$3,833,779.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34505GG	ORIGINAL	NURSING HOME AND TRAUMATIC BRAIN INJURY REGIONAL RESOURCE DEVELOPMENT CENTERS	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308	5/1/2019	4/30/2024	APPROVED		6/17/2019	OSC	\$3,833,779.90	\$3,833,779.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34506GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY	HEADWAY OF WESTERN NEW YORK INC	1219 N FOREST RD WILLIAMSVILLE NY 14221	5/1/2019	4/30/2024	APPROVED		6/14/2019	OSC	\$3,944,261.45	\$3,944,261.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34507GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617	5/1/2019	4/30/2024	APPROVED		6/18/2019	OSC	\$4,913,000.00	\$4,913,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34508GG	ORIGINAL	NURSING HOME & TRAUMATIC BRAIN INJURY RRDC	ARISE CHILD & FAMILY SERVICE INC	655 JAMES ST SYRACUSE NY 13203	5/1/2019	4/30/2024	APPROVED		6/20/2019	OSC	\$4,373,000.00	\$4,373,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34509GG	ORIGINAL	NURSING HOME AND TRAUMATIC BRAIN INJURY, REGIONAL RESOURCE DEVELOPMENT CENTERS	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD NY 11763	5/1/2019	4/30/2024	APPROVED		6/17/2019	OSC	\$5,299,505.00	\$5,299,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34510GG	ORIGINAL	NURSING HOME AND TRAUMATIC BRAIN INJURY, REGIONAL RESOURCE DEVELOPMENT CENTERS	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS NY 10607	5/1/2019	4/30/2024	APPROVED		6/13/2019	OSC	\$5,303,000.00	\$5,303,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34512GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018	6/1/2019	5/31/2024	APPROVED		7/2/2019	OSC	\$6,374,949.00	\$6,374,949.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34560GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013	8/1/2019	7/31/2024	APPROVED		7/16/2019	OSC	\$3,800,000.00	\$3,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34561GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	BROWNWORKS INC	60 EAST TREMONT AVE BROOKLYN NY 10453	8/1/2019	7/31/2024	APPROVED		7/29/2019	OSC	\$3,275,000.00	\$3,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34562GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN NY 11212	8/1/2019	7/31/2024	APPROVED		7/19/2019	OSC	\$2,750,000.00	\$2,750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34563GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 ALBURN NY 13021	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$1,399,248.80	\$1,399,248.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34564GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 OYSTER BAY RD HICKSVILLE NY 11801	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$3,275,000.00	\$3,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34565GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK NY 10013-3599	8/1/2019	7/31/2024	APPROVED	7/23/2019		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34566GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK NY 10004	8/1/2019	7/31/2024	NON APPROVED	8/7/2019	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,325,000.00	\$4,325,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34566GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES	50 BROAD ST 18 FL NEW YORK NY 10004	8/1/2019	7/31/2024	APPROVED	10/21/2019		OSC	\$4,325,000.00	\$4,325,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34567GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534	8/1/2019	7/31/2024	APPROVED	7/18/2019		OSC	\$1,650,000.00	\$1,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34568GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	8/1/2019	7/31/2024	APPROVED	7/31/2019		OSC	\$3,350,000.00	\$3,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34569GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34570GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	8/1/2019	7/31/2024	APPROVED	8/2/2019		OSC	\$24,450,000.00	\$24,450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34571GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	COORDINATED CARE SERVICES INC	1099 JAY ST ROCHESTER NY 14611	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$2,150,000.00	\$2,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34572GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK NY 10018	8/1/2019	7/31/2024	APPROVED	7/23/2019		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34573GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE GLENSBURRY NY 12804	8/1/2019	7/31/2024	APPROVED	7/31/2019		OSC	\$2,850,000.00	\$2,850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34574GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY NY 12206	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$2,550,000.00	\$2,550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34575GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070	8/1/2019	7/31/2024	APPROVED	7/17/2019		OSC	\$1,650,000.00	\$1,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34576GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005	8/1/2019	7/31/2024	APPROVED	8/6/2019		OSC	\$4,850,000.00	\$4,850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34577GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314	8/1/2019	7/31/2024	APPROVED	7/23/2019		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34578GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE NY 11692	8/1/2019	7/31/2024	APPROVED	7/17/2019		OSC	\$3,275,000.00	\$3,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34579GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020	8/1/2019	7/31/2024	APPROVED	7/17/2019		OSC	\$1,400,000.00	\$1,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34580GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$773,500.00	\$773,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34581GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011	8/1/2019	7/31/2024	APPROVED	7/17/2019		OSC	\$2,340,030.00	\$2,340,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34582GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$1,397,675.00	\$1,397,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34583GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34584GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550	8/1/2019	7/31/2024	APPROVED	7/31/2019		OSC	\$3,350,000.00	\$3,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34585GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	8/1/2019	7/31/2024	APPROVED	7/31/2019		OSC	\$3,275,000.00	\$3,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34586GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901	8/1/2019	7/31/2024	APPROVED	7/17/2019		OSC	\$2,844,490.00	\$2,844,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34587GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	355 LEXINGTON AVE FL 2 NEW YORK NY 10017	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$4,325,000.00	\$4,325,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34588GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$1,614,754.80	\$1,614,754.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34589GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	8/1/2019	7/31/2024	APPROVED	7/16/2019		OSC	\$1,247,500.00	\$1,247,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34590GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601	8/1/2019	7/31/2024	APPROVED	7/17/2019		OSC	\$2,050,000.00	\$2,050,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34591GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$1,250,165.00	\$1,250,165.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34592GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	8/1/2019	7/31/2024	APPROVED	7/26/2019		OSC	\$1,180,010.00	\$1,180,010.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34593GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	8/1/2019	7/31/2024	APPROVED	7/29/2019		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34594GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	8/1/2019	7/31/2024	APPROVED			OSC	\$5,900,000.00	\$5,900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34595GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12065	8/1/2019	7/31/2024	APPROVED			OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34596GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	SINGLE STOP USA INC	1825 PARK AVE STE 503 NEW YORK NY 10035	8/1/2019	7/31/2024	APPROVED			OSC	\$4,850,000.00	\$4,850,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34597GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	8/1/2019	7/31/2024	APPROVED			OSC	\$5,250,000.00	\$5,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34598GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069	8/1/2019	7/31/2024	NON APPROVED		CONTRACT CONTENT - REVISED BUDGET REQUIRED	OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34598GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069	8/1/2019	7/31/2024	APPROVED			OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34599GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	THE LONG ISLAND GAY LESBIAN BISEXUAL AND TRANSGENDER HEALTH AND HUMAN SERVICES	LGBT NETWORK 20 CROSSWAYS PARK DRIVE NORTH SUITE 110 WOODBURY NY 11797	8/1/2019	7/31/2024	APPROVED			OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34600GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA NY 13501	8/1/2019	7/31/2024	APPROVED			OSC	\$2,150,000.00	\$2,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34601GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	8/1/2019	7/31/2024	APPROVED			OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34602GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	WESTCHESTER COUNTY OF YELED VALDA EARLY CHILDHOOD CENTER INC	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	8/1/2019	7/31/2024	APPROVED			OSC	\$2,172,500.00	\$2,172,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34603GG	ORIGINAL	CONSUMER ASSISTANCE HEALTH BENEFIT EXCHANGE	ACTION FOR A BETTER COMMUNITY INC	1312 38TH ST BROOKLYN NY 11218	8/1/2019	7/31/2024	APPROVED			OSC	\$3,205,000.00	\$3,205,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34609GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	BRONXCARE HEALTH SYSTEM	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	7/1/2019	6/30/2024	APPROVED			OSC	\$1,126,795.00	\$1,126,795.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34610GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	BRONXWORKS INC	PO BOX 27853 NEW YORK NY 10087	7/1/2019	6/30/2024	APPROVED			OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34611GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	60 EAST TREMONT AVE BRONX NY 10453	7/1/2019	6/30/2024	APPROVED			OSC	\$887,180.00	\$887,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34612GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	592 ROCKAWAY AVE BROOKLYN NY 11212	7/1/2019	6/30/2024	APPROVED			OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34613GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	FAMILY PLANNING OF SOUTH CENTRAL NY INC	75 BROAD STREET SUITE 620 NEW YORK NY 10004	7/1/2019	6/30/2024	APPROVED			OSC	\$955,680.00	\$955,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34614GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	HUDSON RIVER HEALTHCARE INC	37 DIETZ ST ONEONTA NY 13820	7/1/2019	6/30/2024	APPROVED			OSC	\$1,194,460.00	\$1,194,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34615GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	LEADERSHIP TRAINING INC	1037 MAIN ST PEEKSKILL NY 10566	7/1/2019	6/30/2024	APPROVED			OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34616GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	NEW ALTERNATIVES FOR CHILDREN INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550	7/1/2019	6/30/2024	APPROVED			OSC	\$1,281,600.00	\$1,281,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34617GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	OSWEGO COUNTY OPPORTUNITIES INC	37 WEST 26TH ST NEW YORK NY 10010	7/1/2019	6/30/2024	APPROVED			OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34618GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	ROCHESTER CITY OF	239 ONEIDA ST FULTON NY 13069	7/1/2019	6/30/2024	APPROVED			OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34619GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	SUNSET PARK HEALTH COUNCIL INC	PO BOX 14270 ROCHESTER NY 14614	7/1/2019	6/30/2024	APPROVED			OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34620GG	ORIGINAL	SEXUAL RISK AVOIDANCE EDUCATION	ARC HEALTHRESOURCES OF ROCKLAND INC	NY LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2019	6/30/2024	APPROVED			OSC	\$1,222,830.00	\$1,222,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34621GG	ORIGINAL	WATER TREATMENT PLANT IMPROVEMENTS	LOWVILLE TOWN OF	5533 BOSTWICK ST LOWVILLE NY 13367	4/1/2018	3/31/2020	APPROVED			OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34622GG	ORIGINAL	EXTENSION	NEWBURGH TOWN OF	1496 RTE 300 NEWBURGH NY 12550	4/1/2019	3/31/2020	APPROVED			OSC	\$330,000.00	\$330,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34623GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SUSQUEHANNA NURSING & REHABILITATION CENTER LLC	282 RIVERSIDE DR JOHNSON CITY NY 13790	5/1/2019	4/30/2024	APPROVED			OSC	\$305,155.00	\$305,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34624GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SUSQUEHANNA NURSING & REHABILITATION CENTER LLC	282 RIVERSIDE DR JOHNSON CITY NY 13790	5/1/2019	4/30/2024	NON APPROVED		DELAYED AGENCY RESPONSE	OSC	\$19,400.00	\$19,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34624GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SUSQUEHANNA NURSING & REHABILITATION CENTER LLC	282 RIVERSIDE DR JOHNSON CITY NY 13790	5/1/2019	4/30/2024	APPROVED			OSC	\$19,400.00	\$19,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34627GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ARC HEALTHRESOURCES OF ROCKLAND INC	25 HEMLOCK DRIVE CONGERS NY 10920	5/1/2019	4/30/2024	APPROVED			OSC	\$816,638.00	\$816,638.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34630GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BAILEY HOUSE INC	1751 PARK AVE NEW YORK NY 10035-2831	5/1/2019	4/30/2024	APPROVED			OSC	\$2,564,128.00	\$2,564,128.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34633GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11225-3201	5/1/2019	4/30/2024	APPROVED			OSC	\$560,000.00	\$560,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34635GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROOKLYN QUEENS NURSING HOME INC	2749 LINDEN BLVD BROOKLYN NY 11208	5/1/2019	4/30/2024	APPROVED			OSC	\$2,953,109.00	\$2,953,109.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34638GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CAZENOVIA RECOVERY SYSTEMS INC	2671 MAIN ST BUFFALO NY 14214	5/1/2019	4/30/2024	APPROVED			OSC	\$1,722,598.00	\$1,722,598.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34640GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	5/1/2019	4/30/2024	APPROVED			OSC	\$674,309.00	\$674,309.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34645GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714	5/1/2019	4/30/2024	APPROVED			OSC	\$6,000,000.00	\$6,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34646GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COMMUNITY HEALTH CENTER OF ST MARYS HOSPITAL	28 WEST MAIN ST JOHNSTOWN NY 12095	5/1/2019	4/30/2024	APPROVED	2/14/2020		OSC	\$903,000.00	\$903,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34651GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	DOMINICAN SISTERS FAMILY HEALTH SERVICE INC	299 NORTH HIGHLAND AVE OSSINING NY 10562-2327	5/1/2019	4/30/2024	APPROVED	1/2/2020		OSC	\$6,000,000.00	\$6,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34654GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN NY 12932	5/1/2019	4/30/2024	APPROVED	3/11/2020		OSC	\$5,671,600.00	\$5,671,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34655GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ELMWOOD HEALTH CENTER INC	1219 N FOREST RD WILLIAMSVILLE NY 14221	5/1/2019	4/30/2024	APPROVED	2/13/2020		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34661GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901	5/1/2019	4/30/2024	APPROVED	8/1/2019		OSC	\$1,611,234.00	\$1,611,234.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34662GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	SUITE 401 PURCHASE NY 10577	5/1/2019	4/30/2024	APPROVED	8/2/2019		OSC	\$140,000.00	\$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34667GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	GOOD SHEPHERD-FAIRVIEW HOME INC	89-40 135TH STREET BINGHAMTON NY 13904	5/1/2019	4/30/2024	APPROVED	9/18/2019		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34668GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	GOUVERNEUR HOSPITAL	77 WEST BARNEY STREET GOUVERNEUR NY 13642	5/1/2019	4/30/2024	APPROVED	10/28/2019		OSC	\$1,665,881.00	\$1,665,881.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34670GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	GROTON COMMUNITY HEALTH CENTER INC	120 SYKES ST GROTON NY 13073	5/1/2019	4/30/2024	APPROVED	12/5/2019		OSC	\$462,189.00	\$462,189.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34671GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HOOSICK FALLS HEALTH CTR INC	PO BOX 100 HOOSICK FALLS NY 12090	5/1/2019	4/30/2024	APPROVED	7/19/2019		OSC	\$1,107,000.00	\$1,107,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34673GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK NY 10040-3403	5/1/2019	4/30/2024	APPROVED	2/13/2020		OSC	\$4,997,427.00	\$4,997,427.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34674GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	JAMAICA HOSPITAL NURSING HOME CO INC	89-40 135TH STREET JAMAICA NY 11418	5/1/2019	4/30/2024	APPROVED	8/27/2019		OSC	\$520,164.00	\$520,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34678GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	METRO COMMUNITY HEALTH CENTERS INC	979 CROSS BRONX EXPRESSWAY NORTH BRONX NY 10460	5/1/2019	4/30/2024	APPROVED	7/12/2019		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34682GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	5/1/2019	4/30/2024	APPROVED	12/5/2019		OSC	\$1,507,367.00	\$1,507,367.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34683GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	5/1/2019	4/30/2024	APPROVED	8/1/2019		OSC	\$352,215.00	\$352,215.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34684GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NEW PARTNERS INC	DBA PARTNERS IN CARE 5 PENN PLAZA FL20 NEW YORK NY 10001	5/1/2019	4/30/2024	APPROVED	10/4/2019		OSC	\$2,247,153.00	\$2,247,153.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34687GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH PA 15253-5908	5/1/2019	4/30/2024	APPROVED	12/11/2019		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34688GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	5/1/2019	4/30/2024	APPROVED	9/19/2019		OSC	\$687,144.00	\$687,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34690GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	REACH MEDICAL PLLC	402 NORTH CAYUGA ST. ITHACA NY 14850	5/1/2019	4/30/2024	APPROVED	8/28/2019		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34691GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY NY 10977	5/1/2019	4/30/2024	APPROVED	2/11/2020		OSC	\$775,000.00	\$775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34693GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	645 10TH AVE NEW YORK NY 10036	5/1/2019	4/30/2024	APPROVED	11/25/2019		OSC	\$1,447,700.00	\$1,447,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34694GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYSIDE NY 11360	5/1/2019	4/30/2024	APPROVED	9/27/2019		OSC	\$2,735,280.00	\$2,735,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34700GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA NY 11779	5/1/2019	4/30/2024	APPROVED	2/10/2020		OSC	\$869,993.00	\$869,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34701GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	THE CENTER FOR DISCOVERY INC	BENMOISCHE RD HARRIS NY 12742-0840	5/1/2019	4/30/2024	APPROVED	3/26/2020		OSC	\$2,070,015.00	\$2,070,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34705GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471	5/1/2019	4/30/2024	APPROVED	10/2/2019		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34710GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK NY 10006	5/1/2019	4/30/2024	APPROVED	12/23/2019		OSC	\$13,326,724.00	\$13,326,724.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34712GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK NY 10027	5/1/2019	4/30/2024	APPROVED	7/12/2019		OSC	\$4,600,000.00	\$4,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34713GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK NY 10027	5/1/2019	4/30/2024	APPROVED	2/10/2020		OSC	\$1,503,206.00	\$1,503,206.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34714GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UPPER ROOM AIDS MINISTRY INC ADULT DAY HEALTH CARE CENTER	123-125 WEST 124TH ST NEW YORK NY 10027	5/1/2019	4/30/2024	APPROVED	2/20/2020		OSC	\$428,230.00	\$428,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34715GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	VISITING NURSE ASSOCIATION OF ALBANY INC	35 COLVIN AVE ALBANY NY 12206-1103	5/1/2019	4/30/2024	APPROVED	10/10/2019		OSC	\$2,536,298.00	\$2,536,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34721GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2019	7/31/2022	APPROVED	6/4/2019		OSC	\$192,366.00	\$192,366.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34722GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	8/1/2019	7/31/2022	APPROVED	6/14/2019		OSC	\$189,476.00	\$189,476.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34723GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	8/1/2019	7/31/2022	APPROVED	6/14/2019		OSC	\$135,600.00	\$135,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34724GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSELAER NY 12144	8/1/2019	7/31/2022	APPROVED	6/3/2019		OSC	\$184,686.00	\$184,686.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34726GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	8/1/2019	7/31/2022	APPROVED	5/30/2019		OSC	\$189,366.00	\$189,366.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34727GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	8/1/2019	7/31/2022	APPROVED	6/17/2019		OSC	\$135,600.00	\$135,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34741GG	ORIGINAL	DRINKING WATER FLUORIDATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	6/1/2019	7/31/2019	APPROVED	7/5/2019		OSC	\$144,459.00	\$144,459.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34742GG	ORIGINAL	DRINKING WATER FLUORIDATION ROUND 4	POTSDAM VILLAGE OF MATERNITY & EARLY CHILDHOOD FOUNDATION INC	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676	5/1/2019	4/30/2020	APPROVED	7/18/2019		OSC	\$55,000.00	\$55,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34781GG	ORIGINAL	YOUNG PARENT'S PROGRAM	40 N MAIN AVE ALBANY NY 12203	7/1/2019	6/30/2024	APPROVED	6/17/2019		OSC	\$1,135,000.00	\$1,135,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34782GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34783GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34784GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34785GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	MADISON COUNTY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	112 FARRIER AVE SUITE 314 ONEIDA NY 13421	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$2,250,000.00	\$2,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34786GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34787GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711 421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34788GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	ONONDAGA COUNTY OF	315 S MANNING BLVD ALBANY NY 12208	7/1/2019	6/30/2024	APPROVED	5/30/2019		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34789GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	ST PETERS HEALTH PARTNERS		7/1/2019	6/30/2024	APPROVED	5/30/2019		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34790GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS, ADIRONDACK HEALTH INSTITUTE	PO BOX 64336 BALTIMORE MD 21264 PO BOX 3253 GLENS FALLS NY 12801	7/1/2019	6/30/2024	APPROVED	5/30/2019		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34791GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	RIVERVIEW CTR	150 BROADWAY STE 560 MENAENDS NY 12204-2719	7/1/2019	6/30/2024	APPROVED	5/23/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34792GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	HEALTH RESEARCH INC	3000 KELLY LANE SPRINGFIELD IL 62711	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34793GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD IL 62711	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34794GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	SEAWAY VALLEY COUNCIL FOR ALCOHOL SUBSTANCE ABUSE PREVENTION	206 FORD ST STE 301 OGDENSBURG NY 13669	7/1/2019	6/30/2024	APPROVED	5/30/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34795GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2019	6/30/2024	APPROVED	5/29/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34796GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	7/1/2019	6/30/2024	APPROVED	5/23/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34797GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	CHEMUNG COUNTY TAX COLLECTOR	PO BOX 208 ELMIRA NY 14902	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34798GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	CHAMPLAIN VALLEY FMLY CTR FOR DRUG TREATMENT & YOUTH SVCS INC	20 AMPERSAND DR PLATTSBURGH NY 12901	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34799GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENAENDS NY 12204-2719	7/1/2019	6/30/2024	APPROVED	6/3/2019		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34801GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534	7/1/2019	6/30/2024	APPROVED	5/30/2019		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34802GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010	7/1/2019	6/30/2024	APPROVED	6/19/2019		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34804GG	ORIGINAL	INNOVATIVE HEP C CARE & TREATMENT MODELS FOR PWID	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2019	6/30/2024	APPROVED	6/27/2019		OSC	\$1,499,995.00	\$1,499,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34805GG	ORIGINAL	INNOVATIVE HEP C CARE & TREATMENT MODELS FOR PWID	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	7/1/2019	6/30/2024	APPROVED	6/28/2019		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34806GG	ORIGINAL	INNOVATIVE HEP C CARE & TREATMENT MODELS FOR PWID	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	7/1/2019	6/30/2024	APPROVED	6/27/2019		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34807GG	ORIGINAL	POST EXPOSURE PROPHYLAXIS HOTLINE	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	7/1/2019	9/30/2020	APPROVED	6/28/2019		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34808GG	ORIGINAL	CONTRACT ASSIGNMENT, ADVANCING TOBACCO FREE COMMUNITIES	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180	1/1/2019	6/30/2019	APPROVED	9/11/2019		OSC	\$154,285.30	\$154,285.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34809GG	AMENDMENT	ADDS MONEY AND TIME	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180		6/30/2020	APPROVED	11/5/2019		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34809GG	ORIGINAL	HEALTH SYSTEMS FOR A TOBACCO FREE NY	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180	1/1/2019	6/30/2019	NON APPROVED	7/29/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$165,449.16	\$165,449.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34809GG	ORIGINAL	HEALTH SYSTEMS FOR A TOBACCO FREE NY	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY NY 12180	1/1/2019	6/30/2019	APPROVED	8/1/2019		OSC	\$165,449.16	\$165,449.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34810GG	ORIGINAL	COMMUNITY HEALTH WORKER	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	8/1/2019	9/30/2020	APPROVED	9/9/2019		OSC	\$134,993.00	\$134,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34811GG	ORIGINAL	COMMUNITY HEALTH WORKER	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202	8/1/2019	9/30/2020	APPROVED	7/23/2019		OSC	\$235,272.00	\$235,272.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34812GG	ORIGINAL	COMMUNITY HEALTH WORKER	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	8/1/2019	9/30/2020	APPROVED	7/1/2019		OSC	\$161,991.00	\$161,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34813GG	ORIGINAL	COMMUNITY HEALTH WORKER	CHAUTAQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	8/1/2019	9/30/2020	NON APPROVED	7/8/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$117,714.00	\$117,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34813GG	ORIGINAL	COMMUNITY HEALTH WORKER EXPANSION	CHAUTAQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	8/1/2019	9/30/2020	APPROVED	7/10/2019		OSC	\$117,714.00	\$117,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34814GG	ORIGINAL	COMMUNITY HEALTH WORKER	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRALMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601	8/1/2019	9/30/2020	APPROVED	7/18/2019		OSC	\$325,911.00	\$325,911.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34814GG	ORIGINAL	COMMUNITY HEALTH WORKER	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRALMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601	8/1/2019	9/30/2020	NON APPROVED	6/28/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$325,911.00	\$325,911.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34815GG	ORIGINAL	COMMUNITY HEALTH WORKER	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714	8/1/2019	9/30/2020	APPROVED	7/1/2019		OSC	\$134,993.00	\$134,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34816GG	ORIGINAL	COMMUNITY HEALTH WORKER	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	8/1/2019	9/30/2020	APPROVED	6/20/2019		OSC	\$53,996.00	\$53,996.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34817GG	ORIGINAL	COMMUNITY HEALTH WORKER	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550	8/1/2019	9/30/2020	APPROVED	6/25/2019		OSC	\$123,421.00	\$123,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34818GG	ORIGINAL	COMMUNITY HEALTH WORKER	MOHAWK VALLEY PERINATAL NETWORK INC	3 PARKSIDE COURT BUILDING 2 UTICA NY 13501	8/1/2019	9/30/2020	APPROVED	6/28/2019		OSC	\$215,987.00	\$215,987.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34819GG	ORIGINAL	COMMUNITY HEALTH WORKER	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901	8/1/2019	9/30/2020	APPROVED	7/23/2019		OSC	\$107,994.00	\$107,994.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34820GG	ORIGINAL	COMMUNITY HEALTH WORKER	NORTH COUNTRY PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601	8/1/2019	9/30/2020	APPROVED	6/25/2019		OSC	\$123,421.00	\$123,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34821GG	ORIGINAL	COMMUNITY HEALTH WORKER	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK NY 10027-3723 421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/1/2019	9/30/2020	APPROVED	6/25/2019		OSC	\$250,700.00	\$250,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34822GG	ORIGINAL	COMMUNITY HEALTH WORKER EXPANSION	ONONDAGA COUNTY OF	255 MAIN ST SYRACUSE NY 13202	8/1/2019	9/30/2020	APPROVED	7/19/2019		OSC	\$202,489.00	\$202,489.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34823GG	ORIGINAL	COMMUNITY HEALTH WORKER	ORANGE COUNTY OF	GOSHEN NY 10924	8/1/2019	9/30/2020	APPROVED	6/26/2019		OSC	\$134,993.00	\$134,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34824GG	ORIGINAL	COMMUNITY HEALTH WORKER	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER NY 14607	8/1/2019	9/30/2020	APPROVED	7/23/2019		OSC	\$262,271.00	\$262,271.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34825GG	ORIGINAL	COMMUNITY HEALTH WORKER	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	8/1/2019	9/30/2020	APPROVED	6/26/2019		OSC	\$192,845.00	\$192,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34826GG	ORIGINAL	COMMUNITY HEALTH WORKER	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203	8/1/2019	9/30/2020	NON APPROVED	6/28/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$123,421.00	\$123,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34826GG	ORIGINAL	COMMUNITY HEALTH WORKER	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203	8/1/2019	9/30/2020	APPROVED	7/15/2019		OSC	\$123,421.00	\$123,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34827GG	ORIGINAL	COMMUNITY HEALTH WORKER	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	8/1/2019	9/30/2020	APPROVED	7/30/2019		OSC	\$173,561.00	\$173,561.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34828GG	ORIGINAL	COMMUNITY HEALTH WORKER	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	8/1/2019	9/30/2020	APPROVED	6/25/2019		OSC	\$123,421.00	\$123,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34829GG	ORIGINAL	COMMUNITY HEALTH WORKER	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BROOKLYN NY 10459	8/1/2019	9/30/2020	APPROVED	7/19/2019		OSC	\$231,415.00	\$231,415.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34830GG	ORIGINAL	COMMUNITY HEALTH WORKER	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	8/1/2019	9/30/2020	APPROVED	7/10/2019		OSC	\$161,991.00	\$161,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34831GG	ORIGINAL	COMMUNITY HEALTH WORKER	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550	8/1/2019	9/30/2020	APPROVED	7/10/2019		OSC	\$224,145.00	\$224,145.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34832GG	ORIGINAL	COMMUNITY HEALTH WORKER	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	8/1/2019	9/30/2020	APPROVED	6/26/2019		OSC	\$123,421.00	\$123,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34839GG	ORIGINAL	OBESITY PREVENTION PROGRAM, PEDIATRIC	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	1/1/2019	1/31/2022	APPROVED	9/6/2019		OSC	\$781,199.80	\$781,199.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34840GG	ORIGINAL	CREATING HEALTHY SCHOOLS	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	1/1/2019	9/30/2020	APPROVED	9/3/2019		OSC	\$444,257.00	\$444,257.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34841GG	ORIGINAL	COMMODITY SUPPLEMENTAL FOOD PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2019	9/30/2024	APPROVED	7/25/2019		OSC	\$9,555,550.00	\$9,555,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34841GG	ORIGINAL	COMMODITY SUPPLEMENTAL FOOD PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2019	9/30/2024	NON APPROVED	7/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,955,550.00	\$9,955,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34842GG	ORIGINAL	COMMODITY SUPPLEMENTAL FOOD PROGRAM	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087	10/1/2019	9/30/2024	APPROVED	7/26/2019		OSC	\$6,355,855.00	\$6,355,855.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34843GG	ORIGINAL	COMMODITY SUPPLEMENTAL FOOD PROGRAM	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474	10/1/2019	9/30/2024	APPROVED	8/22/2019		OSC	\$5,231,160.00	\$5,231,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34847GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2019	9/30/2022	APPROVED	9/4/2019		OSC	\$80,935.00	\$80,935.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34849GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	MONTEFIORE MEDICAL CENTER	MIMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	9/4/2019		OSC	\$82,270.00	\$82,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34850GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	10/1/2019	9/30/2022	APPROVED	9/4/2019		OSC	\$83,515.00	\$83,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34851GG	ORIGINAL	GENETIC DISEASE SCREENING PROGRAM (RD1)	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	1001 MAIN ST 5TH FLOOR BUFFALO NY 14203	10/1/2019	9/30/2022	APPROVED	8/26/2019		OSC	\$93,167.00	\$93,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34852GG	ORIGINAL	GENETIC SCREENING AND COUNSELING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2022	APPROVED	8/29/2019		OSC	\$108,277.00	\$108,277.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34853GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED	9/11/2019		OSC	\$128,602.00	\$128,602.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34854GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	10/1/2019	9/30/2022	APPROVED	9/16/2019		OSC	\$159,313.00	\$159,313.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34855GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	10/1/2019	9/30/2022	APPROVED	9/11/2019		OSC	\$231,986.00	\$231,986.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34856GG	ORIGINAL	NYS GENETIC SCREENING AND COUNSELING	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2019	9/30/2022	APPROVED	9/13/2019		OSC	\$411,181.00	\$411,181.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34857GG	ORIGINAL	REGIONAL SUPPORT CENTERS FOR CAREGIVERS OF CHILDREN WITH SPECIAL HEALTH CARE NEEDS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2019	9/30/2021	APPROVED	9/11/2019		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34858GG	ORIGINAL	REGIONAL SUPPORT CENTERS FOR CAREGIVERS OF CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	10/1/2019	9/30/2021	APPROVED	9/9/2019		OSC	\$675,000.00	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34860GG	ORIGINAL	AIDS CLINICAL EDUCATION INITIATIVE COMP A: HIV PRIMARY CARE & PREV C OF E	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	10/1/2019	9/30/2024	APPROVED	9/16/2019		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34861GG	ORIGINAL	AIDS - CLINICAL EDUCATION INITIATIVE	UNIVERSITY OF ROCHESTER	ROCHESTER NY 14611	10/1/2019	9/30/2024	APPROVED	8/30/2019		OSC	\$2,400,000.00	\$2,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34862GG	ORIGINAL	AIDS - CLINICAL EDUCATION INITIATIVE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	10/1/2019	9/30/2024	APPROVED	9/11/2019		OSC	\$2,400,000.00	\$2,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34863GG	ORIGINAL	AIDS - CLINICAL EDUCATION INITIATIVE	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	10/1/2019	9/30/2024	APPROVED	9/17/2019		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34865GG	ORIGINAL	REGIONAL RESOURCE DEVELOPMENT CENTERS	WESTCHESTER INDEPENDENT LIVING CENTER INC	40 GARVIES POINT RD STE D GLEN COVE NY 11542	11/1/2019	4/30/2024	APPROVED	1/10/2020		OSC	\$7,182,900.00	\$7,182,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34871GG	ORIGINAL	LYMPHATIC RESEARCH FOUNDATION	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	4/1/2019	3/31/2020	APPROVED	9/11/2019		OSC	\$160,000.00	\$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34873GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	11/30/2019	APPROVED	8/7/2019		OSC	\$51,707.14	\$51,707.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34874GG	ORIGINAL	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	8/31/2021	APPROVED	8/7/2019		OSC	\$934,272.52	\$934,272.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34875GG	ORIGINAL	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	7/31/2020	APPROVED	8/8/2019		OSC	\$268,611.04	\$268,611.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34876GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA - CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	7/31/2020	APPROVED	8/7/2019		OSC	\$274,776.30	\$274,776.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34877GG	ORIGINAL	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	7/31/2021	APPROVED	8/8/2019		OSC	\$942,139.68	\$942,139.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34878GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	2/28/2022	APPROVED	8/7/2019		OSC	\$81,937.87	\$81,937.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34879GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	12/31/2020	APPROVED	8/7/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34880GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	12/31/2020	APPROVED	8/8/2019		OSC	\$326,901.00	\$326,901.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34883GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY NY 12308	10/1/2019	9/30/2024	APPROVED	8/1/2019		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34884GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	BACKSTRETCH EMPLOYEE SERVICE TEAM OF NEW YORK INC	2150 HEMPSTEAD TPKE COTTAGE 288 ELMONT NY 11003	10/1/2019	9/30/2024	APPROVED	8/1/2019		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34885GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	10/1/2019	9/30/2024	APPROVED	8/13/2019		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34886GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	10/1/2019	9/30/2024	APPROVED	7/29/2019		OSC	\$412,645.00	\$412,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34887GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN VAN NY 14527	10/1/2019	9/30/2024	APPROVED	8/14/2019		OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34888GG	ORIGINAL	MIGRANT AND SEASONAL WORKER PROGRAM-COMP	GENESE MIGRANT CENTER INC	3 MT MORRIS - LEICESTER RD LEICESTER NY 14481	10/1/2019	9/30/2024	APPROVED	9/27/2019		OSC	\$457,260.00	\$457,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34889GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	10/1/2019	9/30/2024	APPROVED	7/31/2019		OSC	\$1,103,265.00	\$1,103,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34890GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROOKPORT NY 14420-1118	10/1/2019	9/30/2024	APPROVED	7/30/2019		OSC	\$887,120.00	\$887,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34891GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2019	9/30/2024	APPROVED	8/12/2019		OSC	\$299,700.00	\$299,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34892GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	ORLEANS COUNTY OF	ALBION NY 14411	10/1/2019	9/30/2024	APPROVED	8/19/2019		OSC	\$293,110.00	\$293,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34893GG	ORIGINAL	MIGRANT AND SEASONAL FARM WORKER	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULLTON NY 13069	10/1/2019	9/30/2024	APPROVED	8/7/2019		OSC	\$437,620.00	\$437,620.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34894GG	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432			APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34894GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432	8/1/2019	7/31/2024	APPROVED	8/15/2019		OSC	\$2,464,029.00	\$2,464,029.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34895GG	ORIGINAL	DIVERSITY IN MEDICINE SCHOLARSHIP PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	1270 AVE OF THE AMERICAS STE 606 NEW YORK NY 10020	4/1/2019	3/31/2020	NON APPROVED	6/26/2019	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34895GG	ORIGINAL	DIVERSITY IN MEDICINE PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	1270 AVE OF THE AMERICAS STE 606 NEW YORK NY 10020	4/1/2019	3/31/2020	NON APPROVED	6/10/2019	-STS/AC340-S FATALLY FLAWED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34895GG	ORIGINAL	DIVERSITY IN MEDICINE SCHOLARSHIP PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	1270 AVE OF THE AMERICAS STE 606 NEW YORK NY 10020	4/1/2019	3/31/2020	APPROVED	12/3/2019		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34905GG	ORIGINAL	OUTREACH LINKAGE TO CARE	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	9/30/2020	APPROVED	10/1/2019		OSC	\$280,202.00	\$280,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34906GG	ORIGINAL	HEPATITIS C MAIN & TREATMENT & HIV PROG RETENTION A	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/1/2019	3/31/2020	APPROVED	9/27/2019		OSC	\$342,463.00	\$342,463.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34910GG	ORIGINAL	FOR SERVICES AND EXPENSES OF COALITION FOR INSTITUTIONALIZED AGED AND DISABLED	COALITION FOR INSTITUTIONALIZED AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK NY 10010	4/1/2019	3/31/2020	APPROVED	12/5/2019		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34911GG	ORIGINAL	LONG TERM CARE COMMUNITY COLLEGE	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	4/1/2019	3/31/2020	APPROVED	11/25/2019		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C34912GG	ORIGINAL	HEALTH AND WELLNESS GRANT	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607	4/1/2019	3/31/2020	APPROVED	1/10/2020		OSC	\$409,000.00	\$409,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34913GG	ORIGINAL	FUNDS EXPENSES AND SERVICES INCREASE AWARENESS AND RATES OF ENROLLMENT IN THE NYS DONATE LIFE REGISTRY	PRIMARY CARE DEVELOPMENT CORP	SUITE 530 NEW YORK NY 10006	7/1/2019	3/31/2020	APPROVED	1/16/2020		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34915GG	ORIGINAL	NEW YORK ALLIANCE FOR DONATION INC	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY NY 12180	4/1/2019	3/31/2020	APPROVED	12/27/2019		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34917GG	ORIGINAL	ADVANCING TOBACCO FREE COMMUNITIES	ST PETERS HEALTH PARTNERS	315 S MANNING BLVD ALBANY NY 12208	7/1/2019	6/30/2024	APPROVED	7/24/2019		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34921GG	ORIGINAL	PATRICIA S. BROWN BREAST CANCER RISK REDUCTION EDUCATION RESEARCH PROJECTS (ROUND 6)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2022	APPROVED	8/23/2019		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34922GG	ORIGINAL	HEALTHCARE PRACTITIONER BREAST CANCER ED. RESEARCH	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	10/1/2019	9/30/2022	APPROVED	9/11/2019		OSC	\$260,494.00	\$260,494.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34923GG	ORIGINAL	HEALTHCARE PRACTITIONER BREAST CANCER EDUCATION RESEARCH	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2019	9/30/2022	APPROVED	10/31/2019		OSC	\$268,334.00	\$268,334.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34924GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	11/1/2019	10/31/2021	APPROVED	9/25/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34925GG	ORIGINAL	PETER T ROWLEY BREAST CANCER RESEARCH PROJECT ROUND 5	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	11/1/2019	10/31/2021	APPROVED	9/30/2019		OSC	\$359,899.00	\$359,899.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34926GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/1/2019	10/31/2021	APPROVED	9/26/2019		OSC	\$343,354.00	\$343,354.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34927GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	11/1/2019	10/31/2021	APPROVED	9/27/2019		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34928GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	11/1/2019	10/31/2021	APPROVED	9/27/2019		OSC	\$338,741.00	\$338,741.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34929GG	ORIGINAL	MATERNITY & EARLY CHILDHOOD SERVICES	INC	40 N MAIN AVE ALBANY NY 12203	4/1/2019	3/31/2020	NON APPROVED	9/3/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34929GG	ORIGINAL	SERVICES AND EXPENSES FOR PREGNANT WOMEN PARENTS AND CHILDREN	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203	4/1/2019	3/31/2020	APPROVED	9/13/2019		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34930GG	ORIGINAL	INTENSIVE CARE SERVICES TO ENGAGE HIGH-NEED MEDICAID RECIPIENT FAMILIES	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	4/1/2019	3/31/2020	APPROVED	8/16/2019		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34932GG	ORIGINAL	CARE SERVICES TO PEOPLE WITH ALS	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK NY 10004	4/1/2019	3/31/2020	APPROVED	10/9/2019		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34934GG	ORIGINAL	DENTAL DEMONSTRATION PROJECT	NEW YORK STATE DENTAL ASSOCIATION	PO BOX 1519 ALBANY NY 12201	4/1/2019	3/31/2020	APPROVED	10/18/2019		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34937GG	ORIGINAL	LEAD WATER LINE REPLACEMENT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	5/1/2019	3/31/2020	APPROVED	8/26/2019		OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34939GG	ORIGINAL	TRANSGENDER HEALTH CARE SERVICES	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462	12/1/2019	11/30/2024	APPROVED	11/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34940GG	ORIGINAL	TRANSGENDER HEALTH CARE SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	12/1/2019	11/30/2024	APPROVED	11/19/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34941GG	ORIGINAL	TRANSGENDER HEALTH SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/1/2019	11/30/2024	APPROVED	11/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34942GG	ORIGINAL	TRANSGENDER HEALTH CARE SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	12/1/2019	11/30/2024	APPROVED	11/15/2019		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34945GG	ORIGINAL	MOBILE BREAST CANCER SCREENING PROGRAM	AMERICAN-ITALIAN CANCER FOUNDATION	112 E 71ST ST STE 2B NEW YORK NY 10021	4/1/2019	3/31/2020	APPROVED	12/30/2019		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C34946GG	ORIGINAL	BREAST CANCER SUPPORT PROGRAM	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	4/1/2019	3/31/2020	APPROVED	2/21/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34948GG	ORIGINAL	RURAL HEALTHCARE ACCESS PROGRAM	ADIRONDACK MEDICAL CENTER	2233 STATE RT 86 SARANAC LAKE NY 12983	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$843,760.00	\$843,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34949GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$864,130.00	\$864,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34950GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA NY 13820	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$960,035.00	\$960,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34951GG	ORIGINAL	RURAL HEALTHCARE ACCESS PROGRAM	BASSETT HOSPITAL OF SCHOHARIE CO	178 GRANDVIEW DR COBLESKILL NY 12043	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$1,085,965.00	\$1,085,965.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34952GG	ORIGINAL	RURAL HEALTHCARE ACCESS PROGRAM	BROOKS-TLC HOSPITAL SYSTEM INC	539 CENTRAL AVE DUNKIRK NY 14048	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$991,790.00	\$991,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34953GG	ORIGINAL	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	CANTON-POTSDAM HOSPITAL	50TSDAM NY 13676	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$920,890.00	\$920,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34954GG	ORIGINAL	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$834,975.00	\$834,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34955GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$706,435.00	\$706,435.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34956GG	ORIGINAL	RURAL HEALTH CARE ACCESS	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	1/1/2020	12/31/2024	APPROVED	1/9/2020		OSC	\$834,695.00	\$834,695.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34957GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA NY 14850	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$917,560.00	\$917,560.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34958GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEMAN ST PO BOX 2868 PLATTSBURGH NY 12901	1/1/2020	12/31/2024	APPROVED	1/6/2020		OSC	\$892,545.00	\$892,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34959GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH NY 13815	1/1/2020	12/31/2024	APPROVED	1/9/2020		OSC	\$793,790.00	\$793,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34960GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG NY 13669-1142	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$802,355.00	\$802,355.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34961GG	ORIGINAL	RURAL HEALTH CARE ACCESS	CLIFTON-FINE HEALTHCARE CORPORATION	1014 OSWEGATCHIE TRAIL ROAD STAR LAKE NY 13690	1/1/2020	12/31/2024	NON APPROVED	3/20/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,044,415.00	\$1,044,415.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34961GG	ORIGINAL	RURAL HEALTH CARE ACCESS	CLIFTON FINE HEALTHCARE CORP	1014 OSWEGATCHIE TRL STAR LAKE NY 13690	1/1/2020	12/31/2024	NON APPROVED	12/31/2019	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,044,415.00	\$1,044,415.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34962GG	ORIGINAL	RURAL HEALTH CARE ACCESS	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534	1/1/2020	12/31/2024	APPROVED	1/6/2020		OSC	\$907,425.00	\$907,425.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34963GG	ORIGINAL	RURAL HEALTH CARE ACCESS	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON NY 13346-9518 PO BOX 826920	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$735,220.00	\$735,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34964GG	ORIGINAL	RURAL HEALTH CARE ACCESS	CORNING HOSPITAL MEDICAL RECORDS	PHILADELPHIA PA 19182-6920	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$839,230.00	\$839,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34965GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA NY 14227	1/1/2020	12/31/2024	NON APPROVED	1/6/2020	- DELAYED AGENCY RESPONSE	OSC	\$779,135.00	\$779,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34966GG	ORIGINAL	RURAL HEALTH CARE ACCESS	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON NY 13856	1/1/2020	12/31/2024	NON APPROVED	1/10/2020	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$888,280.00	\$888,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34966GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON NY 13856	1/1/2020	12/31/2024	APPROVED	3/19/2020		OSC	\$888,280.00	\$888,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34967GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN NY 12932	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$707,865.00	\$707,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34968GG	ORIGINAL	RURAL HEALTHCARE ACCESS	GOLVERNEUR HOSPITAL	77 WEST BARNEY STREET GOLVERNEUR NY 13642	1/1/2020	12/31/2024	APPROVED	1/31/2019		OSC	\$922,135.00	\$922,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34969GG	ORIGINAL	RURAL HEALTH CARE ACCESS	GUTHRIE CORTLAND MEDICAL CENTER	PO BOX 2060 CORTLAND NY 13045	1/1/2020	12/31/2024	APPROVED	1/13/2020		OSC	\$831,275.00	\$831,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34970GG	ORIGINAL	RURAL HEALTH CARE ACCESS PROGRAM	IRA DAVENPORT MEMORIAL HOSPITAL INC	7571 STATE RTE 54 BATH NY 14810	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$788,515.00	\$788,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34971GG	ORIGINAL	RURAL HEALTH CARE ACCESS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$929,985.00	\$929,985.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34972GG	ORIGINAL	RURAL HEALTHCARE ACCESS	LITTLE FALLS HOSPITAL	140 BURWELL ST LITTLE FALLS NY 13365	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$888,295.00	\$888,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34973GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	MARGARETVILLE MEMORIAL HOSP	42084 STATE HWY 28 MARGARETVILLE NY 12455-2820	1/1/2020	12/31/2024	APPROVED	3/11/2020		OSC	\$1,188,790.00	\$1,188,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34973GG	ORIGINAL	RURAL HEALTH CARE ACCESS PROGRAM	MARGARETVILLE MEMORIAL HOSP	42084 STATE HWY 28 MARGARETVILLE NY 12455-2820	1/1/2020	12/31/2024	NON APPROVED	1/8/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,188,790.00	\$1,188,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34974GG	ORIGINAL	RURAL HEALTHCARE ACCESS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$985,315.00	\$985,315.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34975GG	ORIGINAL	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	TOWN OF MASSENA MEMORIAL HOSPITAL	ONE HOSPITAL DR MASSENA NY 13662	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$855,875.00	\$855,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34976GG	ORIGINAL	RURAL HEALTH CARE ACCESS	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$781,350.00	\$781,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34977GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	NICHOLAS H NOYES MEMORIAL HOSP	111 CLARA BARTON ST DANVILLE NY 14437	1/1/2020	12/31/2024	APPROVED	1/8/2020		OSC	\$768,590.00	\$768,590.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34978GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	NORTHERN DUTCHESS HOSPITAL	1351 ROUTE 55 STE 101 LAGRANGEVILLE NY 12540	1/1/2020	12/31/2024	APPROVED	1/7/2020		OSC	\$845,215.00	\$845,215.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34979GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	OCCONOR HOSPITAL INC	460 ANDES RD DELHI NY 13753	1/1/2020	12/31/2024	APPROVED	1/7/2020		OSC	\$831,870.00	\$831,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34980GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN NY 14760	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$870,040.00	\$870,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34981GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA NY 13421	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$859,135.00	\$859,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34982GG	ORIGINAL	RURAL HEALTHCARE ACCESS	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103	1/1/2020	12/31/2024	APPROVED	1/8/2020		OSC	\$832,615.00	\$832,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34983GG	ORIGINAL	RURAL HEALTH CARE ACCESS	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607	1/1/2020	12/31/2024	APPROVED	3/18/2020		OSC	\$825,980.00	\$825,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34983GG	ORIGINAL	RURAL HEALTH CARE ACCESS	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607	1/1/2020	12/31/2024	NON APPROVED	1/10/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$825,980.00	\$825,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34984GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN NY 13601	1/1/2020	12/31/2024	APPROVED	1/7/2020		OSC	\$769,695.00	\$769,695.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34985GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTICOUR FALLS NY 14865	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$1,010,830.00	\$1,010,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34986GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	SOLDIERS & SAILORS MEMORIAL HOSPITAL	418 N MAIN ST PENN YAN NY 14527	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$1,154,985.00	\$1,154,985.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34987GG	ORIGINAL	RURAL HEALTHCARE ACCESS	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNELL NY 14843	1/1/2020	12/31/2024	APPROVED	1/15/2020		OSC	\$791,365.00	\$791,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34987GG	ORIGINAL	RURAL HEALTH CARE ACCESS	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNELL NY 14843	1/1/2020	12/31/2024	NON APPROVED	1/8/2020	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS REQUIRED FOR SUB CONTRACTORS	OSC	\$791,365.00	\$791,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34988GG	ORIGINAL	RURAL HEALTH CARE ACCESS	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE NY 14895	1/1/2020	12/31/2024	APPROVED	1/21/2020		OSC	\$945,370.00	\$945,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34988GG	ORIGINAL	RURAL HEALTHCARE ACCESS	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE NY 14895	1/1/2020	12/31/2024	NON APPROVED	1/6/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$945,370.00	\$945,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34989GG	ORIGINAL	RURAL HEALTH-CARE ACCESS	WESTCHESTER-ELENVILLE HOSPITAL INC	10 HEALTH WAY ELLENVILLE NY 12428	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$835,540.00	\$835,540.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34990GG	ORIGINAL	RURAL HEALTH ACCESS DEVELOPMENT PROGRAM	WESTFIELD MEMORIAL HOSPITAL	PO BOX 645730 PITTSBURGH PA 15264-5255	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$785,150.00	\$785,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34991GG	ORIGINAL	RURAL HEALTH CARE ACCESS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2020	12/31/2024	APPROVED	2/20/2020		OSC	\$847,475.00	\$847,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34995GG	ORIGINAL	OLMSTEAD HOUSING SUBSIDY PROGRAM	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210	11/1/2019	10/31/2024	APPROVED	11/5/2019		OSC	\$35,500,000.00	\$35,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35077GG	ORIGINAL	REGIONAL SUPPORT CENTERS FOR CAREGIVERS OF CHILDREN & YOUTH	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	10/1/2019	9/30/2021	APPROVED	9/18/2019		OSC	\$725,000.00	\$725,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35089GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	LONG ISLAND FQHC INC	380 NASSAU ROAD ROOSEVELT NY 11575	4/1/2019	3/31/2020	APPROVED	2/3/2020		OSC	\$60,320.00	\$60,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35091GG	ORIGINAL	SCHOOL BASED HEALTH CENTER PROGRAM	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 9343 NEW YORK NY 10087	4/1/2019	3/31/2020	APPROVED	2/20/2020		OSC	\$70,098.00	\$70,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35092GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF SCHOOL BASED HEALTH CENTER PROGRAMMING	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	4/1/2019	3/31/2020	APPROVED	2/11/2020		OSC	\$73,630.00	\$73,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35093GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF SCHOOL BASED HEALTH CENTER PROGRAMMING	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	4/1/2019	3/31/2020	APPROVED	2/5/2020		OSC	\$82,262.00	\$82,262.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35094GG	ORIGINAL	SCHOOL BASED HEALTH CLINICS	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231	4/1/2019	3/31/2020	APPROVED	2/13/2020		OSC	\$120,812.00	\$120,812.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35095GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216	4/1/2019	3/31/2020	APPROVED	3/6/2020		OSC	\$185,491.00	\$185,491.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35096GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA NY 11418	4/1/2019	3/31/2020	APPROVED	2/12/2020		OSC	\$195,774.00	\$195,774.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35097GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2019	3/31/2020	APPROVED	3/3/2020		OSC	\$216,763.00	\$216,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35099GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	4/1/2019	3/31/2020	APPROVED	2/13/2020		OSC	\$230,579.00	\$230,579.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35100GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	4/1/2019	3/31/2020	APPROVED	2/7/2020		OSC	\$242,023.00	\$242,023.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35101GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	MONTEFIORE MEDICAL CENTER	MHC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	4/1/2019	3/31/2020	APPROVED	2/11/2020		OSC	\$362,435.00	\$362,435.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35102GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2020	APPROVED	2/3/2020		OSC	\$382,327.00	\$382,327.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35104GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF SCHOOL BASED HEALTH CENTER PROGRAMMING	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	4/1/2019	3/31/2020	APPROVED	2/11/2020		OSC	\$544,343.00	\$544,343.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35108GG	ORIGINAL	REGIONAL PERINATAL CTNS RURAL TELEHEALTH	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210	1/1/2020	12/31/2020	APPROVED	12/19/2019		OSC	\$540,243.00	\$540,243.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35109GG	ORIGINAL	REGIONAL PERINATAL CENTERS RURAL TELEHEALTH	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS NY 12204	1/1/2020	12/31/2020	APPROVED	12/11/2019		OSC	\$419,566.00	\$419,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35110GG	ORIGINAL	REGIONAL PERINATAL CENTERS RURAL TELEHEALTH	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	1/1/2020	12/31/2020	APPROVED	12/13/2019		OSC	\$396,721.00	\$396,721.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35111GG	ORIGINAL	REGIONAL PERINATAL CENTER RURAL TELEHEALTH INITIATIVE	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530	1/1/2020	12/31/2020	APPROVED	12/13/2019		OSC	\$331,676.00	\$331,676.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35112GG	ORIGINAL	REGIONAL PERINATAL CENTERS RURAL TELEHEALTH INITIATIVE	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2020	12/31/2020	APPROVED	12/13/2019		OSC	\$311,793.00	\$311,793.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35114GG	ORIGINAL	ASSIGNMENT AND ADDS MONEY AND TIME	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204	5/1/2019	3/31/2020	NON APPROVED	1/10/2020	- DELAYED AGENCY RESPONSE - PREVIOUS CONTRACT NEEDS TO BE CLOSED OUT PRIOR TO PROCESSING THIS CONTRACT	OSC	\$479,506.00	\$479,506.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35114GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204	5/1/2019	3/31/2020	APPROVED	2/27/2020		OSC	\$479,506.00	\$479,506.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35115GG	ORIGINAL	ASSIGNMENT AND ADDS MONEY AND TIME	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204	5/1/2019	3/31/2020	NON APPROVED	1/10/2020	- DELAYED AGENCY RESPONSE - PREVIOUS CONTRACT NEEDS TO BE CLOSED OUT PRIOR TO PROCESSING THIS CONTRACT	OSC	\$576,546.00	\$576,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35115GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204	5/1/2019	3/31/2020	APPROVED	2/10/2020		OSC	\$576,546.00	\$576,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35116GG	ORIGINAL	EMERGING CONTAMINANTS IN DRINKING WATER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	7/31/2024	APPROVED	9/27/2019		OSC	\$3,000,000.00	\$3,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35117GG	ORIGINAL	HIV PREVENTION SERVICES WITHIN COMMUNITIES OF COLOR	BRONWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	11/1/2019	4/30/2024	APPROVED	10/29/2019		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35125GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534	10/1/2019	9/30/2024	APPROVED	2/21/2020		OSC	\$17,356,000.00	\$17,356,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35128GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2019	9/30/2024	APPROVED	1/6/2020		OSC	\$5,762,489.00	\$5,762,489.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35137GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	10/1/2019	9/30/2024	APPROVED		2/19/2020	OSC	\$12,900,000.00	\$12,900,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35139GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	10/1/2019	9/30/2024	APPROVED		12/31/2019	OSC	\$29,084,615.00	\$29,084,615.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35145GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	PREMIUM HEALTH INC	620 KOSTER AVENUE 2ND FLOOR BROOKLYN NY 11230	10/1/2019	9/30/2024	APPROVED		1/3/2020	OSC	\$3,000,000.00	\$3,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35151GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953	10/1/2019	9/30/2024	APPROVED		2/28/2020	OSC	\$1,542,615.00	\$1,542,615.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35153GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	TOWN OF MASSENA MEMORIAL HOSPITAL	ONE HOSPITAL DR MASSENA NY 13662	10/1/2019	9/30/2024	APPROVED		12/27/2019	OSC	\$20,000,000.00	\$20,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35154GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA NY 14850-5635	10/1/2019	9/30/2024	APPROVED		2/14/2020	OSC	\$5,597,000.00	\$5,597,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35157GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION PROGRAM	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	10/1/2019	9/30/2024	APPROVED		3/26/2020	OSC	\$10,000,000.00	\$10,000,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35189GG	ORIGINAL	FAMILY PLANNING PROGRAM	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605	1/1/2020	6/30/2020	APPROVED		3/2/2020	OSC	\$124,151.00	\$124,151.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35190GG	ORIGINAL	FAMILY PLANNING PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2020	6/30/2020	APPROVED		12/19/2019	OSC	\$81,940.00	\$81,940.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35191GG	ORIGINAL	FAMILY PLANNING PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2020	6/30/2020	APPROVED		1/10/2020	OSC	\$137,116.00	\$137,116.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35191GG	ORIGINAL	FAMILY PLANNING PROGRAM	CATTARAUGUS COUNTY OF	LITTLE VALLEY NY 14755	1/1/2020	6/30/2020	NON APPROVED		12/31/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$137,116.00	\$137,116.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35193GG	ORIGINAL	FAMILY PLANNING PROGRAM	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO NY 14267-0002	1/1/2020	6/30/2020	APPROVED		1/7/2020	OSC	\$107,687.00	\$107,687.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35194GG	ORIGINAL	FAMILY PLANNING PROGRAM	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	1/1/2020	6/30/2020	APPROVED		1/23/2020	OSC	\$2,232,867.00	\$2,232,867.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35195GG	ORIGINAL	FAMILY PLANNING PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13845	1/1/2020	6/30/2020	APPROVED		12/31/2019	OSC	\$183,744.00	\$183,744.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35196GG	ORIGINAL	FAMILY PLANNING PROGRAM	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN NY 13021	1/1/2020	6/30/2020	APPROVED		3/3/2020	OSC	\$260,573.00	\$260,573.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35197GG	ORIGINAL	FAMILY PLANNING PROGRAM	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA NY 13820	1/1/2020	6/30/2020	APPROVED		1/9/2020	OSC	\$571,095.00	\$571,095.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35198GG	ORIGINAL	FAMILY PLANNING PROGRAM	DBA FINGER LAKES COMMUNITY HEALTH	PO BOX 423 PENN YAN NY 14527	1/1/2020	6/30/2020	APPROVED		1/9/2020	OSC	\$167,425.00	\$167,425.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35199GG	ORIGINAL	FAMILY PLANNING PROGRAM	TREASURER OFFICE	411 MAIN ST CATSKILL NY 12414	1/1/2020	6/30/2020	APPROVED		12/31/2019	OSC	\$81,939.00	\$81,939.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35200GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING AND REPRODUCTIVE HEALTH SERVICES	HIGHLAND HOSPITAL OF ROCHESTER	H H PROFESSIONAL SERVICES 601 ELMWOOD AVENUE BOX 320 ROCHESTER NY 14642	1/1/2020	6/30/2020	APPROVED		1/16/2020	OSC	\$124,151.00	\$124,151.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35201GG	ORIGINAL	FAMILY PLANNING PROGRAM	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEESKILL NY 10566	1/1/2020	6/30/2020	APPROVED		12/31/2019	OSC	\$769,381.00	\$769,381.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35202GG	ORIGINAL	FAMILY PLANNING PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	1/1/2020	6/30/2020	APPROVED		12/26/2019	OSC	\$377,419.00	\$377,419.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35203GG	ORIGINAL	FAMILY PLANNING PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	1/1/2020	6/30/2020	APPROVED		2/10/2020	OSC	\$173,811.00	\$173,811.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35204GG	ORIGINAL	FAMILY PLANNING PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	1/1/2020	6/30/2020	APPROVED		12/31/2019	OSC	\$126,634.00	\$126,634.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35205GG	ORIGINAL	FAMILY PLANNING PROGRAM	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	1/1/2020	6/30/2020	APPROVED		1/8/2020	OSC	\$333,783.00	\$333,783.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35206GG	ORIGINAL	FAMILY PLANNING PROGRAM	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859	1/1/2020	6/30/2020	APPROVED		1/6/2020	OSC	\$307,895.00	\$307,895.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35207GG	ORIGINAL	FAMILY PLANNING PROGRAM	NASSAU HEALTH CARE CORPORATION	PO BOX 5720 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/9/2020	OSC	\$409,698.00	\$409,698.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35209GG	ORIGINAL	FAMILY PLANNING PROGRAM	CONY ISLAND HOSPITAL	PO BOX 5572 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/7/2020	OSC	\$181,261.00	\$181,261.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35210GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING AND REPRODUCTIVE HEALTH SERVICES	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/21/2020	OSC	\$124,151.00	\$124,151.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35211GG	ORIGINAL	FAMILY PLANNING PROGRAM	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/13/2020	OSC	\$321,600.00	\$321,600.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35212GG	ORIGINAL	FAMILY PLANNING PROGRAM	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/2/2020	OSC	\$302,929.00	\$302,929.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35213GG	ORIGINAL	FAMILY PLANNING PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/14/2020	OSC	\$297,962.00	\$297,962.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35214GG	ORIGINAL	FAMILY PLANNING PROGRAM	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5045 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/2/2020	OSC	\$148,982.00	\$148,982.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35215GG	ORIGINAL	COMPREHENSIVE FAMILY PLANNING AND REPRODUCTIVE HEALTH SERVICES	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		12/31/2019	OSC	\$327,759.00	\$327,759.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35216GG	ORIGINAL	FAMILY PLANNING PROGRAM	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/10/2020	OSC	\$89,389.00	\$89,389.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35217GG	ORIGINAL	FAMILY PLANNING PROGRAM	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/23/2020	OSC	\$148,982.00	\$148,982.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35218GG	ORIGINAL	FAMILY PLANNING PROGRAM	SEGUNDO RUIZ BELVIS DIAGNOSTIC & TREATMENT CENTER	PO BOX 5904 NEW YORK NY 10087	1/1/2020	6/30/2020	APPROVED		1/17/2020	OSC	\$148,982.00	\$148,982.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35219GG	ORIGINAL	FAMILY PLANNING PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	1/1/2020	6/30/2020	APPROVED		1/3/2020	OSC	\$290,513.00	\$290,513.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35220GG	ORIGINAL	PPHP FAMILY PLANNING AND REPRODUCTIVE HEALTH PROGRAM	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMFORD NY 10523	1/1/2020	6/30/2020	APPROVED		1/9/2020	OSC	\$1,936,755.00	\$1,936,755.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35221GG	ORIGINAL	FAMILY PLANNING PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601	1/1/2020	6/30/2020	APPROVED	12/30/2019		OSC	\$917,511.00	\$917,511.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35222GG	ORIGINAL	FAMILY PLANNING PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	1/1/2020	6/30/2020	APPROVED	1/14/2020		OSC	\$2,306,336.00	\$2,306,336.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35222GG	ORIGINAL	FAMILY PLANNING SERVICES	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	6/30/2020	NON APPROVED	1/2/2020	-STS/AC340-S CONTENT -VENDOR INFORMATION IN SFS DID NOT MATCH CONTRACT	OSC	\$2,306,336.00	\$2,306,336.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35223GG	ORIGINAL	FAMILY PLANNING SERVICES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	1/1/2020	6/30/2020	APPROVED	1/7/2020		OSC	\$401,311.00	\$401,311.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35225GG	ORIGINAL	FAMILY PLANNING PROGRAM	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	1/1/2020	6/30/2020	APPROVED	2/11/2020		OSC	\$119,185.00	\$119,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35226GG	ORIGINAL	FAMILY PLANNING PROGRAM	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2020	6/30/2020	APPROVED	3/17/2020		OSC	\$633,170.00	\$633,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35227GG	ORIGINAL	FAMILY PLANNING PROGRAM	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	1/1/2020	6/30/2020	APPROVED	1/15/2020		OSC	\$223,472.00	\$223,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35227GG	ORIGINAL	FAMILY PLANNING PROGRAM	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	1/1/2020	6/30/2020	NON APPROVED	1/3/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$223,472.00	\$223,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35228GG	ORIGINAL	FAMILY PLANNING PROGRAM	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	1/1/2020	6/30/2020	APPROVED	1/13/2020		OSC	\$270,649.00	\$270,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35229GG	ORIGINAL	FAMILY PLANNING PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO NY 13827-1062	1/1/2020	6/30/2020	APPROVED	1/6/2020		OSC	\$124,151.00	\$124,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35230GG	ORIGINAL	FAMILY PLANNING PROGRAM	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206	1/1/2020	6/30/2020	APPROVED	1/6/2020		OSC	\$496,604.00	\$496,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35231GG	ORIGINAL	FAMILY PLANNING PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2020	6/30/2020	APPROVED	12/20/2019		OSC	\$81,939.00	\$81,939.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35235GG	ORIGINAL	FAMILY PLANNING PROGRAM	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2020	6/30/2020	APPROVED	1/8/2020		OSC	\$1,102,071.00	\$1,102,071.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35237GG	ORIGINAL	PROVIDE ASSISTANCE TO SCHOOL BASED HEALTH CENTERS IN NEW YORK STATE	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY NY 12208	4/1/2019	3/31/2020	APPROVED	11/12/2019		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35249GG	ORIGINAL	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY NY 12203	4/1/2019	3/31/2020	APPROVED	12/6/2019		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35250GG	ORIGINAL	MONEY FOLLOWS THE PERSON DEMONSTRATION	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	SUITE 208 ALBANY NY 12210	3/1/2020	2/28/2025	APPROVED	2/10/2020		OSC	\$27,000,000.00	\$27,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35284GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ELDERLIFE INC	220 MEMORIAL PKWY UTICA NY 13501	2/1/2020	1/31/2025	APPROVED	1/14/2020		OSC	\$982,413.00	\$982,413.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35284GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ELDERLIFE INC	220 MEMORIAL PKWY UTICA NY 13501	2/1/2020	1/31/2025	NON APPROVED	12/31/2019	- CONTRACT CONTENT - CONTRACT AMOUNT DID NOT MATCH SFS	OSC	\$8,125,077.73	\$8,125,077.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35292GG	ORIGINAL	FOR SERVICES AND EXPENSES OF CRISIS SERVICES OF BUFFALO AND ERIE COUNTIES	SUICIDE PREVENTION & CRISIS SERVICE INC	SUITE 300 BUFFALO NY 14207	4/1/2019	3/31/2020	APPROVED	12/4/2019		OSC	\$209,071.00	\$209,071.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35293GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ARCHCARE COMMUNITY SERVICES	205 LEXINGTON AVENUE THIRD FLOOR NEW YORK NY 10016	1/1/2020	12/31/2024	NON APPROVED	1/6/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,370,500.69	\$3,370,500.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35293GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ARCHCARE COMMUNITY SERVICES	205 LEXINGTON AVENUE THIRD FLOOR NEW YORK NY 10016	5/1/2020	4/30/2025	APPROVED	3/23/2020		OSC	\$3,370,498.00	\$3,370,498.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35295GG	ORIGINAL	SERVICES AND EXPENSES OF THE COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS PROGRAM	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	4/1/2019	3/31/2020	APPROVED	12/5/2019		OSC	\$353,334.00	\$353,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35296GG	ORIGINAL	COMPREHENSIVE CARE CENTER FOR EATING DISORDERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	4/1/2019	3/31/2020	APPROVED	12/23/2019		OSC	\$353,333.00	\$353,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35296GG	ORIGINAL	COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	4/1/2019	3/31/2020	NON APPROVED	11/27/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$353,333.00	\$353,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35297GG	ORIGINAL	COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	NEW YORK PRESBYTERIAN HOSPITAL	535 E 68TH ST NEW YORK NY 10065	4/1/2019	3/31/2020	APPROVED	2/10/2020		OSC	\$353,333.00	\$353,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35324GG	ORIGINAL	LGBT SUPPORT SERVICES	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	7/1/2019	3/31/2020	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35328GG	ORIGINAL	CAMBA INC	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226 PO BOX 27853	4/1/2019	3/31/2020	APPROVED	1/16/2020		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35358GG	ORIGINAL	SICKLE CELL PROGRAM	BRONXCARE HEALTH SYSTEM	NEW YORK NY 10087	4/1/2019	3/31/2020	APPROVED	3/12/2020		OSC	\$66,667.00	\$66,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35359GG	ORIGINAL	SICKLE CELL ANEMIA PROGRAM	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	4/1/2019	3/31/2020	APPROVED	2/7/2020		OSC	\$66,667.00	\$66,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35360GG	ORIGINAL	SICKLE CELL ANEMIA PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK NY 11040	4/1/2019	3/31/2020	APPROVED	2/6/2020		OSC	\$66,666.00	\$66,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35361GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IDEA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	7/31/2020	NON APPROVED	2/10/2020	- DOCUMENTS REQUIRED BY OSC -PREVIOUS CONTRACT NEEDS TO BE CLOSED OUT PRIOR TO PROCESSING THIS CONTRACT	OSC	\$188,944.68	\$188,944.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C35361GG	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	7/31/2020	APPROVED	2/18/2020		OSC	\$188,944.68	\$188,944.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35362GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT PROGRAM	NEW YORK STATE ASSOCIATION FOR RURAL HEALTH	1 MAIN STREET SUITE 102 CANTON NY 13617	4/1/2019	3/31/2020	APPROVED	1/31/2020		OSC	\$550,000.00	\$550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35363GG	ORIGINAL	RURAL HEALTH NETWORK DEVELOPMENT PROGRAM	NEW YORK STATE ASSOCIATION FOR RURAL HEALTH	1 MAIN STREET SUITE 102 CANTON NY 13617	4/1/2019	3/31/2020	APPROVED	1/31/2020		OSC	\$550,000.00	\$550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35399GG	ORIGINAL	MATERNAL DEPRESSION PEER SUPPORT PROGRAM	POSTPARTUM RESOURCE CENTER OF NEW YORK INCORPORATED	109 UDALL ROAD WEST ISLIP NY 11795	4/1/2019	3/31/2020	APPROVED	12/30/2019		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35402GG	ORIGINAL	PROVIDE RESEARCH SUPPORT FOR 2019-20 SEASON OF THE TICK PROJECT	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK NY 12545	4/1/2019	3/31/2020	APPROVED	1/29/2020		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C35404GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN NY 12932	4/10/2018	12/31/2019	APPROVED	3/10/2020		OSC	\$176,675.00	\$176,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35404GG	ORIGINAL	RURAL HEALTH CARE ACCESS DEVELOPMENT	ELIZABETHTOWN COMMUNITY HOSPITAL	75 PARK ST ELIZABETHTOWN NY 12932	4/10/2018	12/31/2019	NON APPROVED	3/3/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$176,675.00	\$176,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35559GG	ORIGINAL	LUPUS EDUCATION & ADVOCACY NETWORK PROGRAM	LUPUS ALLIANCE OF UPSTATE NEW YORK	438 MAIN STREET SUITE 203 MAIN COURT BUILDING BUFFALO NY 14202-3207	4/1/2019	3/31/2020	APPROVED	3/18/2020		OSC	\$62,500.00	\$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35590GG	ORIGINAL	LUPUS AWARENESS AND RESEARCH	LUPUS AND ALLIED DISEASES ASSOCIATION INC	PO BOX 170 VERONA NY 13478-0170	4/1/2019	3/31/2020	APPROVED	3/4/2020		OSC	\$62,500.00	\$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C35631GG	ORIGINAL	C35631GG STMSR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	7/31/2020	NON APPROVED	12/9/2019	- CONTRACT CONTENT - PREVIOUS CONTRACT NEEDS TO BE CLOSED OUT PRIOR TO PROCESSING THIS CONTRACT	OSC	\$188,944.68	\$188,944.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	CA000432A	ORIGINAL	HOME MODIFICATION EVALUATOR - ASSIGNMENT OF AGENCY, FROM DEPARTMENT OF FINANCIAL SERVICES	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET NY 11733	8/28/2019	9/31/2021	APPROVED	9/27/2019		OSC	\$67,655.00	\$67,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA000432A	AMENDMENT	CONTRACT VALUE INCREASE	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET NY 11733			APPROVED	1/23/2020		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM04068	ORIGINAL	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	ITHACA NY 14850	9/25/2019	9/24/2025	APPROVED	9/25/2019		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000030	AMENDMENT	HOLDOVER 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182	4/30/2020	APPROVED	4/16/2019		OSC	\$55,567.12	\$55,567.12	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	HOLDOVER #644 50 NORTH ST, MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	PO BOX 425 WHITE LAKE NY 12786 1400 WASHINGTON AVE UAB226 ALBANY NY 12222	4/30/2020	APPROVED	4/16/2019		OSC	\$87,110.88	\$87,110.88	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000073A	AMENDMENT	HOLDOVER 1 UNIVERSITY PLACE RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	4/30/2020	APPROVED	5/3/2019		OSC	\$450,972.96	\$450,972.96	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000073A	AMENDMENT	CLOSE OUT 1 UNIVERSITY PLACE RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	2/29/2020	APPROVED	2/21/2020		OSC	(\$75,162.16)	\$75,162.16	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001003	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	4/30/2020	APPROVED	4/26/2019		OSC	\$884,321.69	\$884,321.69	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	12 MONTH LEASE HOLDOVER AT 99 WASHINGTON AVE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	4/30/2020	APPROVED	4/24/2019		OSC	\$32,846.40	\$32,846.40	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	12 MONTH HOLDOVER	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	4/30/2021	APPROVED	2/28/2020		OSC	\$30,395.65	\$30,395.65	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001623	AMENDMENT	LEASE INCREASE AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	5/20/2019		OSC	\$56,567.40	\$56,567.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001623	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	4/30/2020	APPROVED	4/22/2019		OSC	(\$302,259.99)	\$302,259.99	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	4/30/2020	APPROVED	5/6/2019		OSC	\$5,824.31	\$5,824.31	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	12 MONTH HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	4/30/2021	APPROVED	2/21/2020		OSC	\$5,962.12	\$5,962.12	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001970	AMENDMENT	HOLDOVER 145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 HUGUENOT DELAWARE LLC	4 W RED OAK LN WHITE PLAINS NY 10604-3603	4/30/2020	APPROVED	5/23/2019		OSC	\$356,901.23	\$356,901.23	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001970	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L01970A 145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 HUGUENOT DELAWARE LLC	4 W RED OAK LN WHITE PLAINS NY 10604-3603	5/29/2017	NON APPROVED	1/7/2020	- STS/AC340-S CONTENT - INCORRECT END DATE ENTERED	OSC	(\$109,821.52)	\$109,821.52	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001970	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L01970A 145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 HUGUENOT DELAWARE LLC	4 W RED OAK LN WHITE PLAINS NY 10604-3603	5/30/2017	APPROVED	1/9/2020		OSC	(\$109,821.52)	\$109,821.52	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002316	ORIGINAL	1 UNIVERSITY PLACE EAST GREENBUSH RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	3/1/2020	2/28/2025	APPROVED	2/6/2020		OSC	\$3,142,025.00	\$3,142,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002322	ORIGINAL	150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	6/1/2020	5/31/2030	APPROVED	3/12/2020		OSC	\$17,004,111.00	\$17,004,111.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	4/30/2020	APPROVED	4/25/2019		OSC	\$550,410.68	\$550,410.68	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601A	AMENDMENT	HOLDOVER 800 NORTH PEARL ST MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214	3/31/2021	APPROVED	2/27/2020		OSC	\$245,825.04	\$245,825.04	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601A	AMENDMENT	ESCALATION PAYMENT OPERATING EXPENSES 800 NORTH PEARL ST MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214			APPROVED	12/20/2019		OSC	\$21,621.40	\$21,621.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01970A	ORIGINAL	CONTRACT ASSIGNMENT 145 HUGUENOT STREET NEW ROCHELLE WESTCHESTER COUNTY	GHP 145 H LLC	4 WEST OAK LANE SUITE 200 WHITE PLAINS NY 10604-3603	5/31/2017	4/30/2020	APPROVED	1/9/2020		OSC	\$109,821.52	\$109,821.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP033820	AMENDMENT	CORRECTING END DATE REPLACEMENT VENTILATOR BATTERIES	CARELUSION 203 INC PULMONETIC SYSTEMS	23578 NETWORK PLACE CHICAGO IL 60673-1235		3/31/2020	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OP035120	ORIGINAL	NEW YORK STATE OF HEALTH PROMOTIONAL ITEMS	GERI HUTTON-HOJNICKI	DBA ANYTHING GOES ADVERTISING 3904 TILLEY ST AUSTIN TX 78723	8/2/2019	3/31/2020	APPROVED	11/1/2019		OSC	\$54,131.00	\$54,131.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP035545	ORIGINAL	OUTSIDE LEGAL SERVICES	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	3/1/2018	4/1/2020	APPROVED	3/13/2020		OSC	\$128,736.00	\$128,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP035763	ORIGINAL	LABORATORY EQUIPMENT WADSWORTH VIROLOGY LABORATORY	KRACKELER SCIENTIFIC INC	PO BOX 1849 ALBANY NY 12201	3/4/2020	3/31/2020	APPROVED	3/5/2020		OSC	\$188,135.60	\$188,135.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP035764	ORIGINAL	LABORATORY EQUIPMENT WADSWORTH VIROLOGY LABORATORY	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON MA 02241	3/4/2020	3/31/2020	APPROVED	3/5/2020		OSC	\$532,951.44	\$532,951.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP035764A	ORIGINAL	LABORATORY EQUIPMENT FOR WADSWORTH VIROLOGY LABORATORY	LIFE TECHNOLOGIES CORPORATION	12088 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/6/2020	3/31/2020	APPROVED	3/6/2020		OSC	\$532,951.44	\$532,951.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP035765	AMENDMENT	TEST KITS AND SUPPLIES WADSWORTH VIROLOGY LABORATORY	QIAGEN REDWOOD CITY	1700 SEAPORT BLVD 3RD FL REDWOOD CITY CA 94063			APPROVED	3/6/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP035765	ORIGINAL	TEST KITS AND SUPPLIES WADSWORTH VIROLOGY LABORATORY	QIAGEN REDWOOD CITY	1700 SEAPORT BLVD 3RD FL REDWOOD CITY CA 94063	3/5/2020	3/31/2020	APPROVED	3/5/2020		OSC	\$533,891.40	\$533,891.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP035767	ORIGINAL	LABORATORY EQUIPMENT FOR WADSWORTH VIROLOGY LABORATORY	LIFE TECHNOLOGIES CORPORATION	12088 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/6/2020	3/31/2020	APPROVED	3/6/2020		OSC	\$532,951.44	\$532,951.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP35176	ORIGINAL	CRYSTAL GRYPHON INSTRUMENT	ART ROBBINS INSTRUMENTS LLC	1293 MT VIEW ALVISO RD #D SUNNYVALE CA 94089	12/1/2019	3/31/2020	APPROVED	12/24/2019		OSC	\$63,000.00	\$63,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP035762	ORIGINAL	LABORATORY EQUIPMENT WADSWORTH VIROLOGY LABORATORY	QIAGEN REDWOOD CITY	1700 SEAPORT BLVD 3RD FL REDWOOD CITY CA 94063	3/4/2020	3/31/2020	APPROVED	3/5/2020		OSC	\$533,891.40	\$533,891.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP035762	AMENDMENT	LABORATORY EQUIPMENT WADSWORTH VIROLOGY LABORATORY	QIAGEN REDWOOD CITY	1700 SEAPORT BLVD 3RD FL REDWOOD CITY CA 94063			APPROVED	3/6/2020		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA032969	AMENDMENT	AMENDMENT TO REPLACE APTIMA HIV-1 RNA KITS	GEN-PROBE SALES & SERVICE	24506 NETWORK PL CHICAGO IL 60673-1245			APPROVED	1/16/2020		OSC	\$168,000.00	\$168,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32620	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS PEDIATRIC VACCINES	GLAXO SMITH KLINE LLC	PO BOX 740415 ATLANTA GA 30374		3/31/2020	APPROVED	5/8/2019		OSC	\$5,311,600.00	\$5,311,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32621	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS PEDIATRIC VACCINES	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254		3/31/2020	APPROVED	4/19/2019		OSC	\$6,678,460.00	\$6,678,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32621	AMENDMENT	INCREASES FUNDING FOR PEDIATRIC VACCINES	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254			APPROVED	1/24/2020		OSC	\$5,558,133.00	\$5,558,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32621	AMENDMENT	INCREASES FUNDING FOR PEDIATRIC VACCINES	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254			NON APPROVED	1/7/2020	- AGENCY REQUEST	OSC	\$4,248,000.00	\$4,248,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32622	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS PEDIATRIC VACCINES	PFIZER INC	235 EAST 42ND ST NEW YORK NY 10017		3/31/2020	APPROVED	4/26/2019		OSC	\$4,191,816.00	\$4,191,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32623	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS PEDIATRIC VACCINES	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO IL 60693		3/31/2020	APPROVED	5/29/2019		OSC	\$6,746,080.00	\$6,746,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32623	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS PEDIATRIC VACCINES	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO IL 60693		3/31/2020	NON APPROVED	5/17/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT DOLLAR AMOUNT	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA32639	AMENDMENT	ADDITIONAL TESTING KITS FOR NEWBORN SCREENING PROGRAM	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/18/2019		OSC	\$1,306,864.71	\$1,306,864.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	PA33284	ORIGINAL	DRY ICE PELLETS	MAPLEWOOD ICE CO INC	PO BOX 62 WHITEHALL NY 12887	4/15/2019	4/14/2024	APPROVED	8/27/2019		OSC	\$351,900.00	\$351,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033005	AMENDMENT	ASSIGNMENT TO C033005	NATHAN LEVITT	1191 OCEAN AVENUE APT# 1C BROOKLYN NY 11230		12/31/2018	APPROVED	6/18/2019		OSC	(\$57,200.00)	\$57,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033006	AMENDMENT	ASSIGNMENT TO C033006	CECILIA MARIA GENTILI	1873 HART STREET RIDGEWOOD NY 11385		12/31/2018	APPROVED	6/24/2019		OSC	(\$62,400.00)	\$62,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033291	AMENDMENT	TWO OF FOUR ONE YEAR RENEWALS AND INCREASE IN FUNDS	SAMUEL FELDMAN MD	11 HUGHES COMMON SLINGERLANDS NY 12159-2406		12/31/2020	APPROVED	3/11/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033292	AMENDMENT	TWO OF FOUR ONE YEAR RENEWALS AND INCREASE IN FUNDS	MICHAEL L GELFAND MD	82 OAKMONT ST NISKAYUNA NY 12309		12/31/2020	APPROVED	3/11/2020		OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033294	AMENDMENT	TWO OF FOUR ONE YEAR RENEWALS AND INCREASE IN FUNDS	PAUL KURITZKY MD	72 WESTPORT CT WILLIAMSVILLE NY 14226		12/31/2020	APPROVED	3/11/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033295	AMENDMENT	TWO OF FOUR ONE YEAR RENEWALS AND INCREASE IN FUNDS	ROBERT G LEUPOLD MD	203 WLY POINTE DR NISKAYUNA NY 12309-1648		12/31/2020	APPROVED	3/11/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S033300	AMENDMENT	TWO OF FOUR ONE YEAR RENEWALS AND INCREASE IN FUNDS	ROBERT ROSENBLATT MD	6 RIDGEFIELD DRIVE VOORHEESVILLE NY 12186		12/31/2020	APPROVED	3/11/2020		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034061	AMENDMENT	ONE OF THREE ONE YEAR RENEWALS AND INCREASE IN FUNDS	DONALD WEXLER MD	20 MULBERRY DR ALBANY NY 12205		12/31/2020	APPROVED	3/11/2020		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034063	ORIGINAL	MEDICAL COORDINATOR	SHARON KURITZKY MD	72 WESTPORT COURT WILLIAMSVILLE NY 14221	1/1/2019	12/31/2020	APPROVED	3/19/2020		OSC	\$27,000.00	\$27,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S034447	AMENDMENT	ONE OF THREE ONE YEAR RENEWALS AND INCREASE IN FUNDS	NEAL S GREENSTEIN MD	719 WALDENS POND RD ALBANY NY 12203		12/31/2020	APPROVED		3/11/2020	OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S034866	ORIGINAL	MEDICAL COORDINATOR	KANDASAMY PERUMAL MD	6 CHRISTINE COURT LATHAM NY 12110	5/1/2019	4/30/2020	APPROVED		7/29/2019	OSC	\$40,500.00	\$40,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	T33500GG	ORIGINAL	COMMUNITY HEALTH PROJECT	ACADEMY OF MEDICAL AND PUBLIC SERVICES	5306 THIRD AVENUE 2ND FLOOR BROOKLYN NY 11220	4/1/2019	3/31/2020	NON APPROVED		11/20/2019	OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031762	AMENDMENT	EPIC REBATE AGREEMENT AMENDMENT 4	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY CA 94404	4/1/2016	3/31/2022	APPROVED		5/28/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031762	AMENDMENT	MEDICAID SUPPLEMENTAL REBATE AGREEMENT AMENDMENT X-5	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY CA 94404	4/1/2016	3/31/2022	APPROVED		2/28/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X032432	AMENDMENT	THREE YEAR RENEWAL EPIC REBATE AGREEMENT	VIIV HEALTHCARE COMPANY	5 MOORE DR RESEARCH TRIANGLE PK NC 27709	10/1/2016	3/31/2022	APPROVED		7/26/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X034833	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	CSL BEHRING LLC	PO BOX 932032 ATLANTA GA 31193-2032	1/1/2019	12/31/2021	APPROVED		5/9/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X034833	AMENDMENT	ADD APPENDIX B-1, C-1	CSL BEHRING LLC	ATLANTA GA 31193-2032	1/1/2019	12/31/2021	APPROVED		2/28/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034868	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS CA 91320	3/19/2019	3/18/2039	APPROVED		4/18/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034869	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS CA 91320	3/19/2019	3/18/2039	APPROVED		4/18/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034881	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	TOLMAR INC	701 CENTRE AVENUE FORT COLLINS CO 80526	4/23/2019	4/22/2039	APPROVED		5/1/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034904	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	NOVADOZ PHARMACEUTICALS LLC	20 DUKE ROAD SUITE A PISCATAWAY NJ 08854	4/23/2019	4/22/2039	APPROVED		5/1/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034920	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	KALA PHARMACEUTICALS INC	490 ARSENAL WAY SUITE 130 WATERTOWN MA 02472	4/25/2019	4/24/2039	APPROVED		5/22/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X034994	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE EPIC REBATE AGREEMENT	SANOPI US CORPORATION	55 CORPORATE DRIVE BRIDGEWATER NJ 08807	5/30/2019	5/29/2039	APPROVED		6/7/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X035074	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE REBATE AGREEMENT	RIGEL PHARMACEUTICALS INC	1180 VETERANS BLVD SOUTH SAN FRANCISCO CA 94080	5/23/2019	5/22/2039	APPROVED		6/26/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035075	ORIGINAL	EPIC REBATE AGREEMENT	AMRING PHARMACEUTICALS INC	1205 WESTLAKES DRIVE SUITE 275 BERWYN PA 19312	6/3/2019	6/2/2039	APPROVED		7/3/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035124	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	GENENTECH USA INC	PO BOX 7247-7770 PHILADELPHIA PA 19170-7770	4/1/2019	3/31/2022	APPROVED		10/4/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035162	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE PROGRAM EPIC	SIGMAPHARM LABORATORIES LLC	3375 PROGRESS DRIVE BENSEN PA 19020	7/11/2019	7/10/2039	APPROVED		8/21/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035251	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE PROGRAM EPIC	ZYDUS PHARMACEUTICALS USA INC	73 RT 31 N PENNINGTON NJ 08534	7/24/2019	7/23/2039	APPROVED		9/5/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035252	ORIGINAL	EPIC REBATE AGREEMENT	BAYSHORE PHARMACEUTICALS LLC	788 MORRIS TURNPIKE SUITE 200 SHORR HILLS NJ 07078	7/31/2019	7/30/2039	APPROVED		9/16/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035253	ORIGINAL	EPIC REBATE AGREEMENT	ADARE PHARMACEUTICALS INC	845 CENTER DRIVE VANDALIA OH 45377	8/7/2019	8/6/2039	APPROVED		9/16/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035333	ORIGINAL	EPIC REBATE AGREEMENT	GLASSHOUSE PHARMACEUTICALS LLC	115 ROUTE 46 WEST BUILDING F 2ND FLOOR UNIT 33 MOUNTAIN LAKES NJ 07046	10/15/2019	10/14/2039	APPROVED		10/29/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035338	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	VERTEX PHARMACEUTICALS DISTRIBUTION INC	50 NORTHERN AVENUE BOSTON MA 02210	4/1/2019	3/31/2022	APPROVED		1/2/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035338	ORIGINAL	CORRECT CONTRACT TERM	VERTEX PHARMACEUTICALS DISTRIBUTION INC	50 NORTHERN AVENUE BOSTON MA 02210	4/1/2019	3/31/2024	APPROVED		1/22/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035338	AMENDMENT	AMENDMENT ONE	VERTEX PHARMACEUTICALS DISTRIBUTION INC	50 NORTHERN AVENUE BOSTON MA 02210	4/1/2019	3/31/2024	APPROVED		2/19/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035355	ORIGINAL	EPIC REBATE AGREEMENT	VIONA PHARMACEUTICALS INC	SUITE 340 CRANFORD NJ 07016	10/31/2019	10/30/2039	APPROVED		11/20/2019	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035357	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOOVER LN PISCATAWAY NJ 08854	4/1/2019	3/31/2022	APPROVED		1/10/2020	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035431	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	EI LILLY CO	LILLY CORPORATE CENTER DC 1072 INDIANAPOLIS IN 46285	4/1/2019	3/31/2022	APPROVED		3/13/2020	OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112072	AMENDMENT	FIVE YEAR EXTENSION FOR CONTINUED LOAN SERVICING	NELNET INC FIRSTMARK	121 S 13TH ST STE 400 ATTN TERRI ZYWIEC LISA DIXON LINCOLN NE 68508		6/30/2024	APPROVED		9/17/2019	OSC	(\$24,384,180.16)	\$24,384,180.16
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112326	AMENDMENT	TWO YEAR EXTENSION	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT NY 14450-0007		12/31/2021	APPROVED		12/30/2019	OSC	\$6,142,720.28	\$6,142,720.28
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112327	AMENDMENT	TWO YEAR EXTENSION	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480		12/31/2021	APPROVED		12/18/2019	OSC	\$5,008,435.50	\$5,008,435.50
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112328	AMENDMENT	TWO YEAR EXTENSION	PIONEER CREDIT RECOVERY INC	PO BOX 100 ARCADE NY 14009		12/31/2021	APPROVED		1/2/2020	OSC	\$5,130,158.71	\$5,130,158.71
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112328	AMENDMENT	TWO YEAR EXTENSION	PIONEER CREDIT RECOVERY INC	PO BOX 100 ARCADE NY 14009		12/31/2020	NON APPROVED		12/27/2019	OSC	\$4,858,265.07	\$4,858,265.07
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112345	AMENDMENT	AMENDMENT THREE - TWO YEAR EXTENSION FOR CONTINUED TAP PROCESSING	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH PA 15264-3014		8/31/2022	APPROVED		9/6/2019	OSC	\$1,837,321.23	\$1,837,321.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112345	AMENDMENT	ENHANCEMENTS TO HESCAP ON THE WEB SYSTEM	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH PA 15264-3014			APPROVED	11/26/2019		OSC	\$72,518.34	\$72,518.34
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112361	AMENDMENT	AMENDMENT TO CONTRACT LANGUAGE	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA PA 19182 DEPT 0511			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	BEST VALUE	2	C112371	ORIGINAL	ANNUAL AUDITING SERVICES	KPMG LLP	PO BOX 120511 DALLAS TX 75312	1/1/2019	12/31/2023	APPROVED	4/1/2019		OSC	\$864,000.00	\$864,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C112373	ORIGINAL	DREAM ACT APPLICATION PROCESSING	INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES	1321 MURFREESBORO PK SUITE 800 NASHVILLE TN 37217	6/1/2019	6/30/2021	APPROVED	6/26/2019		OSC	\$580,000.00	\$580,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112374	ORIGINAL	SAY YES BUFFALO SCHOLARSHIP	SAY YES BUFFALO SCHOLARSHIP INC	732 MAIN ST BUFFALO NY 14202	1/1/2020	1/1/2050	APPROVED	3/10/2020		OSC	\$10,000,000.00	\$10,000,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112375	ORIGINAL	STUDENT TRACKER RESEARCH FOR GRANT AND SCHOLARSHIP RESEARCH	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA PA 19182	9/1/2019	9/2/2024	APPROVED	11/7/2019		OSC	\$625,000.00	\$625,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	COMMERCIAL REAL ESTATE	PO BOX 842264 BOSTON MA 02284			APPROVED	8/1/2019		OSC	\$1,958,461.19	\$1,958,461.19
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X112004	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 12/6/19 AND SERVICES NOW UNDER TRUIST BANK CONTRACT X112378	SUNTRUST BANK	7455 CHANCELLOR DRIVE ATTN: SUBPOENA POWER ORLANDO FL 32809	2/11/2008	2/10/2023	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X112378	ORIGINAL	MASTER LENDER PARTICIPATION AGREEMENT	TRUIST BANK	4320 KAHN DRIVE BLDG I LUMBERTON NC 28358	2/28/2020	12/31/2023	APPROVED	2/28/2020		OSC	\$60,560,000.00	\$60,560,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X112378	ORIGINAL	MASTER LENDER PARTICIPATION AGREEMENT	TRUIST BANK	4320 KAHN DRIVE BLDG I LUMBERTON NC 28358	12/1/2020	12/31/2023	NON APPROVED	1/23/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	CONTRACT LANGUAGE UPDATE	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	4/2/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	NO COST TIME EXTENSINO	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		10/31/2019	APPROVED	4/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000690	AMENDMENT	ADDS MONEY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	12/24/2019		OSC	\$301,281.42	\$301,281.42
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000695	AMENDMENT	INCREASE IN FUNDS & TWO YEAR EXTENSION OF TIME TO 9/12/2020	MB3 INC	3300 WEST ESPLANADE AVE SUITE 400 METAIRIE LA 70002		9/12/2020	APPROVED	1/24/2020		OSC	\$460,000.00	\$460,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	ADD MONEY AND TIME	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		2/12/2022	APPROVED	6/28/2019		OSC	\$3,243,287.00	\$3,243,287.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000711	AMENDMENT	NO COST TIME EXTENSION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007		6/1/2020	APPROVED	6/5/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000713	AMENDMENT	ADDS MONEY AND TIME	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561		10/12/2021	APPROVED	5/10/2019		OSC	\$18,482,327.00	\$18,482,327.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		3/25/2020	APPROVED	4/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000718	AMENDMENT	ADD MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/22/2022	APPROVED	11/27/2019		OSC	\$403,727.00	\$403,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	63 CHURCH ST AMSTERDAM NY 12010		1/31/2021	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000735	AMENDMENT	ADDS TIME AND MONEY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007		11/7/2020	APPROVED	12/10/2019		OSC	\$1,545,984.00	\$1,545,984.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000736	AMENDMENT	NO COST TIME EXTENSION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		6/30/2021	APPROVED	10/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	ADDS MONEY AND TIME	THE SEA GATE ASSOCIATION	3700 SURF AVENUE BROOKLYN NY 11224		7/30/2022	APPROVED	11/25/2019		OSC	\$2,695,316.00	\$2,695,316.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	SCOPE OF WORK MODIFICATION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	12/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/22/2021	APPROVED	5/15/2019		OSC	\$9,962,250.00	\$9,962,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000758	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/24/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000761	AMENDMENT	ADDS MONEY AND TIME	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007		11/7/2020	APPROVED	12/23/2019		OSC	\$20,193,000.00	\$20,193,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	NO COST TIME EXTENSION	SOUTHSIDE HOSPITAL	ATTN JOE ASSORTATO 972 BRUSH HOLLOW RD 5TH FL WESTBURY NY 11590		11/18/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000775	ORIGINAL	HAZARD MITIGATION GRANTS PROGRAM	SOUTHSIDE HOSPITAL	ATTN JOE ASSORTATO 972 BRUSH HOLLOW RD 5TH FL WESTBURY NY 11590	5/10/2016	5/10/2019	APPROVED	5/21/2019		OSC	\$17,782,519.00	\$17,782,519.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000778	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		3/31/2019	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000780	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE VILLAGE OF	PO BOX 219 SCHOHARIE NY 12157-0219		2/28/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000781	AMENDMENT	NO COST TIME EXTENSION	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413		6/30/2019	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000782	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	SIDNEY NY 13838 21 LIBERTY ST		11/8/2019	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000781	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	SIDNEY NY 13838 21 LIBERTY ST		5/8/2021	APPROVED	1/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000783	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		3/31/2020	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000784	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126 7660 N STATE ST		3/31/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	COURT HOUSE LOWVILLE NY 13367		3/31/2020	APPROVED	9/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000787	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2020	APPROVED	6/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000788	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		6/30/2021	APPROVED	9/17/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000789	AMENDMENT	NO COST TIME EXTENSION	MINDEN TOWN OF	134 STATE HWY 80 FORT PLAIN NY 13339-4036		2/28/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		6/30/2020	APPROVED	5/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000798	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		8/31/2020	APPROVED	1/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000798	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		8/30/2020	NON APPROVED	1/15/2020	-STS/AC340-S CONTENT FURTHER JUSTIFICATION REQUIRED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000799	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		8/31/2020	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000802	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMHRA NY 14902		8/31/2020	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000803	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000806	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		3/30/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000807	AMENDMENT	ADDS MONEY	VERNON VILLAGE OF	PO BOX 1137 VERNON NY 13476			APPROVED	7/24/2019		OSC	\$2,735.43	\$2,735.43
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000808	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		3/3/2020	NON APPROVED	10/4/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000808	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		3/30/2020	APPROVED	12/3/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000809	AMENDMENT	ADDS MONEY	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413			APPROVED	8/5/2019		OSC	\$149,304.58	\$149,304.58
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000813	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/16/2020	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000816	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	2/20/2019	3/22/2021	APPROVED	9/20/2019		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000817	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	2/20/2019	3/22/2021	APPROVED	12/9/2019		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000818	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	CAITABAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	2/20/2019	3/22/2021	APPROVED	9/19/2019		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000819	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	2/20/2019	3/22/2021	NON APPROVED	9/20/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$93,750.00	\$93,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000819	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	2/20/2019	3/22/2021	APPROVED	10/3/2019		OSC	\$93,750.00	\$93,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000820	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	2/20/2019	3/22/2021	APPROVED	12/6/2019		OSC	\$84,375.00	\$84,375.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000821	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	2/20/2019	3/22/2021	APPROVED	10/10/2019		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000822	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAURPAUGE NY 11788	2/20/2019	3/22/2021	APPROVED	9/13/2019		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000823	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	2/20/2019	3/22/2021	APPROVED	12/9/2019		OSC	\$206,250.00	\$206,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000824	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	WAYNE COUNTY OF	1519 NVE RD LYONS NY 14489	2/20/2019	3/22/2021	APPROVED	12/9/2019		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000825	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	2/20/2019	3/22/2021	APPROVED	10/9/2019		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000826	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	2/20/2019	3/22/2021	APPROVED	9/18/2019		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000827	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	2/20/2019	3/22/2021	APPROVED	9/20/2019		OSC	\$112,725.00	\$112,725.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000830	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921	3/26/2019	3/22/2021	APPROVED	9/20/2019		OSC	\$97,500.00	\$97,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	6	C000831	ORIGINAL	DISASTER RECOVERY CONSULTING SERVICES	TIDAL BASIN GOVERNMENT CONSULTING LLC	126 BUSINESS PARK DRIVE UTICA NY 13502	7/31/2019	7/30/2024	APPROVED	12/20/2019		OSC	\$91,728,000.00	\$91,728,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	6	C000831	ORIGINAL	DISASTER RECOVERY SERVICES	TIDAL BASIN GOVERNMENT CONSULTING LLC	126 BUSINESS PARK DRIVE UTICA NY 13502	7/31/2019	7/30/2024	NON APPROVED	11/8/2019	- STS/AC340-S CONTENT INCORRECT CONTRACT AMOUNT	OSC	\$40,000,000.00	\$40,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	6	C000835	ORIGINAL	DISASTER RECOVERY SERVICES	INNOVATIVE EMERGENCY MANAGEMENT INC	8550 UNITED PLAZA BLVD STE 501 BATON ROUGE LA 70809	12/19/2019	7/30/2024	APPROVED	12/20/2019		OSC	\$9,308,000.00	\$9,308,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000837	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	ONEONTA TOWN OF	PO BOX A WEST ONEONTA NY 13861	7/30/2019	5/31/2021	APPROVED	12/9/2019		OSC	\$165,275.00	\$165,275.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000839	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	FALLSBURG TOWN OF	PO BOX 2019 SOUTH FALLSBURG NY 12779	7/22/2019	7/21/2020	APPROVED	3/18/2020		OSC	\$52,500.00	\$52,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000840	ORIGINAL	HAZARD MITIGATION	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON NY 11702	7/30/2019	7/30/2020	APPROVED	12/26/2019		OSC	\$137,870.00	\$137,870.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000841	ORIGINAL	HAZARD MITIGATION	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST NY 11757	7/30/2019	7/30/2020	APPROVED	12/13/2019		OSC	\$302,531.00	\$302,531.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000844	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/30/2019	4/1/2022	APPROVED	1/14/2020		OSC	\$172,500.00	\$172,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000845	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	9/30/2019	4/1/2022	APPROVED	1/8/2020		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000847	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	9/30/2019	4/1/2022	APPROVED	3/11/2020		OSC	\$67,500.00	\$67,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000849	ORIGINAL	HAZARD MITIGATION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748	9/17/2019	11/14/2021	APPROVED	3/17/2020		OSC	\$11,250.00	\$11,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000850	ORIGINAL	HAZARD MITIGATION	AMENIA TOWN OF	4988 RT 22 AMENIA NY 12501	9/26/2019	12/31/2020	APPROVED	1/28/2020		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000851	ORIGINAL	HAZARD MITIGATION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	9/18/2019	9/18/2020	APPROVED	3/16/2020		OSC	\$76,875.00	\$76,875.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000852	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	FREETPORT VILLAGE OF	46 N OCEAN AVE FREEPOR NY 11520	9/5/2019	9/5/2020	APPROVED	12/13/2019		OSC	\$282,837.30	\$282,837.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000855	ORIGINAL	HAZARD MITIGATION	POUGHKEEPSIE TOWN OF	ONE OVERCKER RD POUGHKEEPSIE NY 12603	9/26/2019	9/30/2021	APPROVED	1/29/2020		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020001	AMENDMENT	6 MONTHS OF ALLOWABLE ONE YEAR RENEWAL	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404		3/31/2020	APPROVED	10/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020001	AMENDMENT	LAST 6 MONTHS OF THE ALLOWABLE ONE YEAR RENEWAL	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404		10/2/2020	APPROVED	1/24/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150189	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	9/1/2018	8/31/2021	APPROVED	6/13/2019		OSC	\$250,000.00	\$250,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151189	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2018	8/31/2021	APPROVED	5/16/2019		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151880	ORIGINAL	BOMB SQUAD INITIATIVE	NASSAU COUNTY OF	1 WEST ST MARICOLA NY 11501	10/1/2019	8/31/2021	APPROVED	12/20/2019		OSC	\$234,180.00	\$234,180.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152360	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	9/19/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152390	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM, (SHSP)	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	9/1/2019	8/31/2022	APPROVED	10/3/2019		OSC	\$352,427.00	\$352,427.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152589	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2018	8/31/2021	APPROVED	8/27/2019		OSC	\$134,106.00	\$134,106.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152777	AMENDMENT	BUDGET MODIFICATION	BNOIS SPINKA	127 WALLABOUT ST BROOKLYN NY 11206			APPROVED	8/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152780	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	8/31/2021	APPROVED	10/28/2019		OSC	\$318,180.00	\$318,180.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152789	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2018	8/31/2021	APPROVED	5/10/2019		OSC	\$194,604.00	\$194,604.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152793	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM, (UASI)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2019	8/31/2022	APPROVED	10/9/2019		OSC	\$1,324,829.00	\$1,324,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152893	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2019	8/31/2022	APPROVED	9/25/2019		OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152980	ORIGINAL	BOMB SQUAD INITIATIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153589	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2018	8/31/2021	APPROVED	6/6/2019		OSC	\$145,000.00	\$145,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153678	ORIGINAL	URBAN AREA NON-PROFIT SECURITY INITIATIVE	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	7/1/2018	8/31/2020	APPROVED	1/24/2020		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153790	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2019	8/31/2022	APPROVED	1/16/2020		OSC	\$259,500.00	\$259,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153792	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$120,000.00	\$120,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153979	AMENDMENT	CONTRACT LANGUAGE UPDATE	COLONIE TOWN OF	534 LOUDON RD NEWTONVILLE NY 12128			APPROVED	6/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153989	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	COLONIE TOWN OF	COLONIE TOWN HALL 534 LOUDON RD NEWTONVILLE NY 12128	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154093	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	9/1/2019	8/31/2022	APPROVED	12/23/2019		OSC	\$2,649,658.00	\$2,649,658.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154193	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UAS)	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2019	8/31/2022	APPROVED		9/24/2019	OSC	\$2,649,658.00	\$2,649,658.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155069	AMENDMENT	BUDGET MODIFICATION	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709			APPROVED		10/9/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155089	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709	10/1/2019	8/31/2021	APPROVED		12/19/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155289	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	10/1/2019	8/31/2021	APPROVED		11/15/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155869	AMENDMENT	BUDGET MODIFICATION	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998			APPROVED		12/27/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156077	AMENDMENT	BUDGET MODIFICATION	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN NY 11204			APPROVED		3/17/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156369	AMENDMENT	BUDGET MODIFICATION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED		4/17/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156389	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	10/1/2019	8/31/2021	APPROVED		12/19/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156477	AMENDMENT	BUDGET MODIFICATION	CONSERVATIVE SYNAGOGUE ADATH	475 W 250TH ST BRONX NY 10471-2925			APPROVED		4/12/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C156893	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	9/1/2019	8/31/2022	APPROVED		9/27/2019	OSC	\$10,662,602.00	\$10,662,602.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C157069	AMENDMENT	BUDGET MODIFICATION	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771			APPROVED		11/5/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C158889	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	10/1/2019	8/31/2021	APPROVED		11/15/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159380	ORIGINAL	BOMB SQUAD INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2019	8/31/2021	APPROVED		12/19/2019	OSC	\$61,100.00	\$61,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159473	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED		9/3/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159480	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	8/31/2021	APPROVED		10/28/2019	OSC	\$468,360.00	\$468,360.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159493	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	NEW YORK NY 10087	9/1/2019	8/31/2022	APPROVED		10/1/2019	OSC	\$139,771,354.00	\$139,771,354.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160477	AMENDMENT	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375			6/30/2018	NON APPROVED	11/22/2019 - STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160477	AMENDMENT	CONTRACT ASSIGNMENT	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375	9/1/2017	6/30/2018	APPROVED		1/22/2020	OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163380	ORIGINAL	BOMB SQUAD INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	10/1/2019	8/31/2021	APPROVED		1/15/2020	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163389	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	10/1/2019	8/31/2021	APPROVED		12/19/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163679	AMENDMENT	BUDGET MODIFICATION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221			APPROVED		6/7/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163689	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	10/1/2019	8/31/2021	APPROVED		11/15/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164189	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	TROY CITY OF	1776 SIXTH AVE TROY NY 12180	10/1/2019	8/31/2021	APPROVED		11/15/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C165689	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	10/1/2019	8/31/2021	APPROVED		12/19/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C166363	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007			APPROVED		10/11/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C166373	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007			APPROVED		2/20/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171400	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	9/1/2018	8/31/2021	APPROVED		5/13/2019	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171402	AMENDMENT	BUDGET MODIFICATION	AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE	220 EAST 42ND STREET SUITE 400 NEW YORK NY 10017			APPROVED		4/2/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171410	AMENDMENT	BUDGET MODIFICATION	BNOS BAI YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY NY 11691			APPROVED		1/6/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171423	AMENDMENT	BUDGET MODIFICATION	CONGREGATION OF FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN NY 11235			APPROVED		1/22/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171424	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY NY 11691	9/1/2018	8/31/2021	APPROVED		6/28/2019	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171440	AMENDMENT	BUDGET MODIFICATION	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	1318 60TH STREET BROOKLYN NY 11219			APPROVED		1/31/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171444	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE NY 10583	9/1/2018	8/31/2021	APPROVED		5/17/2019	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171446	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY CENTER ON THE HUDSON	371 SOUTH BROADWAY TARRYTOWN NY 10591	9/1/2018	8/31/2021	APPROVED		6/7/2019	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171459	AMENDMENT	BUDGET MODIFICATION	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN NY 11230			APPROVED		1/13/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171463	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MEVAKSHAI HASHEM	550 OCEAN PARKWAY BROOKLYN NY 11218	9/1/2018	8/31/2021	APPROVED		5/23/2019	OSC	\$123,000.00	\$123,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171465	AMENDMENT	BUDGET MODIFICATION	MIDWAY JEWISH CENTER	330 SOUTH OYSTER BAY ROAD SYOSSET NY 11791			APPROVED		11/29/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171466	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MOSDOS CHASIDEI SQUARE-BORO PARK	1373 43RD ST BROOKLYN NY 11219	9/1/2018	8/31/2021	NON APPROVED	11/26/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171487	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS NY 11577	9/1/2018	8/31/2021	APPROVED	9/4/2019		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171491	AMENDMENT	BUDGET MODIFICATION	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY NY 11691			APPROVED	5/13/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171495	AMENDMENT	CONTRACT LANGUAGE UPDATE	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN NY 11219			APPROVED	4/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171508	AMENDMENT	BUDGET MODIFICATION	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN NY 11219			APPROVED	1/9/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171512	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZIONIST ORGANIZATION OF AMERICA	4 EAST 34TH ST NEW YORK NY 10016	9/1/2018	8/31/2021	APPROVED	6/3/2019		OSC	\$97,315.00	\$97,315.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171520	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF THE FIVE TOWNS	508 PENINSULA BOULEVARD CEDARHURST NY 11516-1220	9/1/2019	8/31/2022	APPROVED	11/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171521	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHI EZER YESHIVA	2433 OCEAN PARKWAY BROOKLYN NY 11235	9/1/2019	8/31/2022	APPROVED	10/21/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171522	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS TZIPORAH	1449 39TH ST BROOKLYN NY 11218	9/1/2019	8/31/2022	APPROVED	10/25/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171523	AMENDMENT	BUDGET MODIFICATION	BEIS COMMUNITY INC	804 W. 180TH #41 NEW YORK NY 10033-3510			APPROVED	3/11/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171523	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS COMMUNITY INC	804 W. 180TH #41 NEW YORK NY 10033-3510	9/1/2019	8/31/2022	APPROVED	11/5/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171524	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIT RABBAN DAY SCHOOL	15 W 86 ST NEW YORK NY 10024-3601	9/1/2019	8/31/2022	APPROVED	3/16/2020		OSC	\$86,000.00	\$86,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171526	ORIGINAL	URBAN AREA NON-PROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO NY 10549	9/1/2019	8/31/2022	APPROVED	11/7/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171527	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH SHALOM VEMETH REFORM TEMPLE	83 MARLBOROUGH ROAD BROOKLYN NY 11226	9/1/2019	8/31/2022	NON APPROVED	3/27/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171528	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG JUDEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK NY 10018	9/1/2019	8/31/2022	APPROVED	11/5/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171529	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE WEST SIDE INC	166 WEST 97TH STREET NEW YORK NY 10025	9/1/2019	8/31/2022	APPROVED	11/13/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171531	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF QUEENS COLLEGE	14403 69TH AVENUE FLUSHING NY 11367	9/1/2019	8/31/2022	APPROVED	10/24/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171532	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF TRIBECA	54 READE STREET NEW YORK NY 10007-1808	9/1/2019	8/31/2022	APPROVED	12/31/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171533	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF YONKERS INC	600 N BROADWAY YONKERS NY 10701	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171534	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHEVRIAT PINTO	207 WEST 78TH ST. NEW YORK NY 10024	9/1/2019	8/31/2022	APPROVED	1/23/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171535	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION AHAVAS YISROEL	PO BOX 670503 FLUSHING NY 11367	9/1/2019	8/31/2022	APPROVED	11/15/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171536	AMENDMENT	WORKPLAN CHANGE	CONGREGATION BAIS TEFILAH OF WOODMERE	409 EDWARDS AVENUE WOODMERE NY 11598			APPROVED	3/17/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171536	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BAIS TEFILAH OF WOODMERE	409 EDWARDS AVENUE WOODMERE NY 11598	9/1/2019	8/31/2022	APPROVED	1/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171537	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BEIT SIMCHAT TORAH	130 W 30TH ST GRND FL NEW YORK NY 10001-0154	9/1/2019	8/31/2022	APPROVED	10/24/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171538	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH ISRAEL	PORT WASHINGTON NY 11060-3915	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171539	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH OHR	2550 CENTRE AVENUE BELLMORE NY 11710	9/1/2019	8/31/2022	APPROVED	10/25/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171540	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNEI TORAH OF LAWRENCE	PO BOX 697 LAWRENCE NY 11559-0697	9/1/2019	8/31/2022	APPROVED	10/18/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171541	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY NY 11691	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171542	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE NY 11559	9/1/2019	8/31/2022	APPROVED	11/5/2019		OSC	\$97,500.00	\$97,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171542	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE NY 11559	9/1/2019	8/31/2022	NON APPROVED	10/23/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$97,500.00	\$97,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171543	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC CONGREGATION HAR HALEBANON INC	820 AVE S BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	2/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171544	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	CONGREGATION KHAL SHAAREI ZION	4715 15 AVENUE BROOKLYN NY 11219	9/1/2019	8/31/2022	APPROVED	11/29/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171545	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL TZEMACH TZADIK VIZNITZ	186 ROSS ST BROOKLYN NY 11211	9/1/2019	8/31/2022	APPROVED	10/24/2019		OSC	\$99,330.00	\$99,330.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171546	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY NY 11691	9/1/2019	8/31/2022	APPROVED	10/21/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171547	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION LIDOR VDOR	OYSTER BAY NY 11725	9/1/2019	8/31/2022	APPROVED	11/14/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171548	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION LIDOR VDOR OAKLAND LITTLE NECK JEWISH CENTER	4510 LITTLE NECK PKWY LITTLE NECK NY 11362-1434	9/1/2019	8/31/2022	APPROVED	3/18/2020		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171549	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR TORAH	410 HUNGRY HARBOR ROAD NORTH WOODMERE NY 11581	9/1/2019	8/31/2022	APPROVED	2/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171551	ORIGINAL	URBAN NONPROFIT SECURITY INITIATIVE	CONGREGATION ORACH CHAIM	1459 LEXINGTON AVE NEW YORK NY 10128	9/1/2019	8/31/2022	APPROVED	2/21/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171552	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION RAMATH ORAH INC	550 WEST 110TH STREET NEW YORK NY 10025	9/1/2019	8/31/2022	APPROVED	10/22/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171553	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION RODEPH SHOLOM	7 WEST 83RD ST NEW YORK NY 10024	9/1/2019	8/31/2022	APPROVED	11/5/2019		OSC	\$86,985.00	\$86,985.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171554	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARAY SHALOM	711 DOGWOOD AVENUE WEST HEMPSTEAD NY 11552-3425	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171555	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARE SHALOM INC	2021 AVE S BROOKLYN NY 11229	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171556	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RIJ OF STATEN	400 CASWELL AVE STATEN ISLAND NY 10314	9/1/2019	8/31/2022	APPROVED	3/6/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171557	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DARCHAI MENACHEM INC	432 RUTLAND RD BROOKLYN NY 11203	9/1/2019	8/31/2022	APPROVED	12/31/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171558	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARKWAY DIX HILLS JEWISH CENTER	555 VANDERBILT DIX HILLS NY 11746-5435	9/1/2019	8/31/2022	APPROVED	10/25/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171559	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA ESIS HATORAH DRACHMISTRVKA	8101 AVE K BROOKLYN NY 11236	9/1/2019	8/31/2022	APPROVED	3/5/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171560	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FLATBUSH PARK JEWISH CENTER	6383 AVENUE U BROOKLYN NY 11234-5930	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171561	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR JEWISH CAMP INC	253 W. 35TH STREET 4TH FL NEW YORK NY 10001	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171562	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN ACADEMY	137 MONTAGUE ST - STE 241 BROOKLYN NY 11201	9/1/2019	8/31/2022	APPROVED	11/14/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171563	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GREENBURGH HEBREW CENTER	515 BROADWAY DOBBS FERRY NY 10522	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171564	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HANNAH SENESH COMMUNITY DAY SCHOOL	342 SMITH ST BROOKLYN NY 11231	9/1/2019	8/31/2022	APPROVED	11/4/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171565	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENUE TARRYTOWN NY 10591	9/1/2019	8/31/2022	APPROVED	11/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171566	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	IRANIAN JEWISH CENTER	160 TEARABGAT ROAD GREAT NECK NY 11024	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171568	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	IRVING PLACE MINYAN	111 IRVING PLACE WOODMERE NY 11598	9/1/2019	8/31/2022	APPROVED	1/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171569	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH CENTER OF ATLANTIC BEACH	PO BOX 246 ATLANTIC BEACH NY 11509	9/1/2019	8/31/2022	APPROVED	12/10/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171570	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHLA KEDOSHA OF JANINA	280 BROOME ST. NEW YORK NY 10002	9/1/2019	8/31/2022	APPROVED	10/22/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171571	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KHAL BEIS RIVKA	310 CROWN STREET BROOKLYN NY 11225-3004	9/1/2019	8/31/2022	APPROVED	11/4/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171573	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	LARCHMONT TEMPLE INC	75 LARCHMONT AVENUE LARCHMONT NY 10538-3748	9/1/2019	8/31/2022	APPROVED	10/29/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171574	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	MAGEN AVRAHAM OF BKN	2066 EAST 9TH ST. BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	11/29/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171575	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171576	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MARINE PARK JEWISH CENTER	3311 AVENUE S BROOKLYN NY 11234-4823	9/1/2019	8/31/2022	APPROVED	12/6/2019		OSC	\$70,000.00	\$70,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171578	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK BELLMORE SYNAGOGUE	145 MERRICK AVENUE MERRICK NY 11566	9/1/2019	8/31/2022	NON APPROVED	11/12/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171578	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK BELLMORE SYNAGOGUE	145 MERRICK AVENUE MERRICK NY 11566	9/1/2019	8/31/2022	APPROVED	2/14/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171579	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171580	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	MOISE SAFRA COMMUNITY CENTER INC	555 MADISON AVE, 5TH FLOOR NEW YORK NY 10022	9/1/2019	8/31/2022	APPROVED	2/20/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171581	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MUSEUM AT ELDRIDGE STREET	12 ELDRIDGE ST NEW YORK NY 10002	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171582	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION	824 EASTERN PKWY BROOKLYN NY 11213	9/1/2019	8/31/2022	APPROVED	11/5/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171583	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE HEBREW ACADEMY HIGH	400 NORTH SERVICE RD GREAT NECK NY 11020	9/1/2019	8/31/2022	APPROVED	11/1/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171584	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE SYNAGOGUE INC	83 MUTTONTOWN EASTWOODS ROAD SYOSSET NY 11791	9/1/2019	8/31/2022	APPROVED	10/22/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171585	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	PARK SLOPE JEWISH CENTER	1320 8TH AVENUE BROOKLYN NY 11215	9/1/2019	8/31/2022	APPROVED	12/3/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171586	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PLAINVIEW JEWISH CENTER	95 FLORAL DRIVE WEST PLAINVIEW NY 11803	9/1/2019	8/31/2022	APPROVED	11/4/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171587	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL COLLEGE OF LONG ISLAND	205 WEST BEECH ST LONG BEACH NY 11561	9/1/2019	8/31/2022	APPROVED	10/21/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171588	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	REFORMED PROTESTANT DUTCH CHURCH OF FLATBUSH	890 FLATBUSH AVENUE BROOKLYN NY 11226-4018	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171589	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	REPAIR THE WORLD INC	1460 BROADWAY NEW YORK NY 10036	9/1/2019	8/31/2022	APPROVED	12/20/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171590	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BROOK NY 10463	9/1/2019	8/31/2022	APPROVED	12/18/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171592	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC ACADEMY OF MANHATTAN	1274 SECOND AVE NEW YORK NY 10065	9/1/2019	8/31/2022	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171593	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC INSTITUTE	511 AVENUE R BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	2/10/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171594	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAARE ZION CONGREGATION	2030 OCEAN PARKWAY BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171595	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	SHAARE ZION OF GREAT NECK CORP	225 MIDDLE NECK RD. GREAT NECK NY 11021	9/1/2019	8/31/2022	APPROVED	12/10/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171596	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE SOLOMON SCHECHTER SCHOOL OF QUEENS	76-16 PARSONS BLVD FLUSHING NY 11366	9/1/2019	8/31/2022	APPROVED	11/14/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171598	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE AM ECHAD	ROSS PLZ LYNBROOK NY 11563	9/1/2019	8/31/2022	APPROVED	12/6/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171599	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE AVODAH	3050 OCEANSIDE RD OCEANSIDE NY 11572	9/1/2019	8/31/2022	APPROVED	11/13/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C171689	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	9/1/2018	8/31/2021	APPROVED	6/5/2019		OSC	\$244,097.56	\$244,097.56
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171889	ORIGINAL	2018 TACTICAL PROGRAM	YONKERS CITY OF	40 5 BROADWAY YONKERS NY 10701-3700	10/1/2019	8/31/2021	APPROVED	1/13/2020		OSC	\$99,950.00	\$99,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C172089	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2018	8/31/2021	APPROVED	7/1/2019		OSC	\$188,290.70	\$188,290.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172389	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172500	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH AM THE REFORM CONGREGATION OF MERRICK	2377 MERRICK AVE MERRICK NY 11566	9/1/2019	8/31/2022	APPROVED	3/5/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172501	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH TORAH	35 BAGATTELLE ROAD MELVILLE NY 11747	9/1/2019	8/31/2022	APPROVED	11/5/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172502	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL CENTER OF WHITE PLAINS	ROAD WHITE PLAINS NY 10605	9/1/2019	8/31/2022	APPROVED	3/6/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172503	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE ISRAEL OF THE CITY OF NEW YORK	12 645T 75TH STREET NEW YORK NY 10021	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172504	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE JUDEA OF MANHASSET	333 SEARINGTOWN ROAD MANHASSET NY 11030-4019	9/1/2019	8/31/2022	APPROVED	10/18/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172505	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS NY 11577	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172506	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROTHERHOOD SYNAGOGUE	28 GRAMERCY PARK SOUTH NEW YORK NY 10003-1799	9/1/2019	8/31/2022	APPROVED	10/25/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172507	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CARLEBACH SHUL CONGREGATION KEHLATH JACOB	305 WEST 79TH STREET NEW YORK NY 10024	9/1/2019	8/31/2022	APPROVED	10/18/2019		OSC	\$91,000.00	\$91,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172508	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK NY 11566	9/1/2019	8/31/2022	APPROVED	12/20/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172510	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH AGENCY AMERICAN SECTION	633 3RD AVE. 215T FLOOR NEW YORK NY 10017	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172511	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH LEARNING INSTITUTE	822 EASTERN PARKWAY BROOKLYN NY 11213	9/1/2019	8/31/2022	APPROVED	11/13/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172513	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	VILLAGE TEMPLE BUILDING FUND INC	33 EAST 12TH ST. NEW YORK NY 10004	9/1/2019	8/31/2022	APPROVED	11/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172514	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH HIGH SCHOOL OF LONG BEACH	205 WEST BEACH ST LONG BEACH NY 11561	9/1/2019	8/31/2022	APPROVED	10/18/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172515	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORATH ISRAEL SEPHARDIC CONGREGATION	710 SHORE BLVD BROOKLYN NY 11235	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172516	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW NY 11365	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172519	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MESIVTA MENACHEM OF STATEN ISLAND	49 JACKSON AVE HASTINGS ON HUDSON NY 10706	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172520	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAH TEMIMAH	555 OCEAN PKWY BROOKLYN NY 11218	9/1/2019	8/31/2022	APPROVED	10/29/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172521	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BETH HILLEL OF KRASNA	1371 42ND ST BROOKLYN NY 11219	9/1/2019	8/31/2022	APPROVED	10/25/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172522	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN NY 11236	9/1/2019	8/31/2022	APPROVED	10/30/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172523	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF MANHATTAN	346 WEST 89TH ST NEW YORK NY 10024	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172524	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MACHZIKEI HADAS SCHOOL	1601 42ND ST BROOKLYN NY 11204	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172525	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR VITOHOK	1214 E 15TH ST BROOKLYN NY 11230	9/1/2019	8/31/2022	APPROVED	3/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172526	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN NY 11223	9/1/2019	8/31/2022	APPROVED	10/24/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172527	AMENDMENT	BUDGET MODIFICATION	YOUNG ISRAEL OF BEDFORD BAY INC	2114 BROWN ST BROOKLYN NY 11229-5113			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172527	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF BEDFORD BAY INC	2114 BROWN ST BROOKLYN NY 11229-5113	9/1/2019	8/31/2022	APPROVED	1/28/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172528	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF FAR ROCKAWAY	716 BEACH 9TH STREET FAR ROCKAWAY NY 11557	9/1/2019	8/31/2022	APPROVED	11/15/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172529	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF FOREST HILLS	7100 YELLOWSTONE BLVD FOREST HILLS NY 11375	9/1/2019	8/31/2022	APPROVED	11/8/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172530	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF CEDARHURST	8 SPRUCE ST CEDARHURST NY 11516	9/1/2019	8/31/2022	APPROVED	11/4/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172531	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH NY 11561	9/1/2019	8/31/2022	NON APPROVED	2/12/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172531	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH NY 11561	9/1/2019	8/31/2022	APPROVED	2/26/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172532	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YTTL LUBAVITCHER YESHIVA	570 CROWN STREET BROOKLYN NY 11213-5202	9/1/2019	8/31/2022	APPROVED	10/18/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172534	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZICHRON MOSHE INC	1371 42ND ST BROOKLYN NY 11219	9/1/2019	8/31/2022	APPROVED	10/29/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172535	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZIONIST ORGANIZATION OF AMERICA	4 EAST 34TH ST NEW YORK NY 10016	9/1/2019	8/31/2022	APPROVED	12/17/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172536	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY NY 11691	9/1/2019	8/31/2022	APPROVED	10/25/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172538	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SINAI RETREATS	3587 SEVERN RD CLEVELAND OH 44118	9/1/2019	8/31/2022	APPROVED	1/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172539	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH - EL	118 S GRAND AVE POLUGHKEEPSIE NY 12603	9/1/2019	8/31/2022	APPROVED	11/14/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173489	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	WATERTOWN NY 13601	9/1/2018	8/31/2021	APPROVED	6/24/2019		OSC	\$125,575.00	\$125,575.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173580	ORIGINAL	BOMB SQUAD INITIATIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	8/31/2021	APPROVED	2/20/2020		OSC	\$105,000.00	\$105,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173680	ORIGINAL	BOMB SQUAD INITIATIVE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$95,000.00	\$95,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173689	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/1/2018	8/31/2021	APPROVED	7/12/2019		OSC	\$235,920.00	\$235,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175292	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	9/1/2019	8/31/2022	APPROVED	10/4/2019		OSC	\$136,425.00	\$136,425.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175392	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	1025 JAY ST RM 103 SCHENECTADY NY 12305	9/1/2019	8/31/2022	APPROVED	10/4/2019		OSC	\$179,985.00	\$179,985.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176369	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176562	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	8/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176570	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	2/7/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176590	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	2/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C176590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$246,428.00	\$246,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C178961	AMENDMENT	BUDGET MODIFICATION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C178980	ORIGINAL	BOMB SQUAD INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	10/1/2019	8/31/2021	APPROVED	1/16/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C180004	ORIGINAL	REVOLVING LOAN FUND PUMPER TANKER DISBURSEMENT F180004 ST LAWRENCE COUNTY	BRIER HILL FIRE DISTRICT	2704 STATE HIGHWAY 37 BRIER HILL NY 13614-3143	2/8/2019	2/8/2031	APPROVED	7/11/2019		OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C180005	ORIGINAL	EMERGENCY SERVICE REVOLVING LOAN PERSONAL PROTECTIVE EQUIPMENT EVANS MILLS JEFFERSON COUNTY	PAMELIA VOLUNTEER FIRE	25082 COUNTY ROUTE 16 EVAN MILLS NY 13637	2/8/2019	2/8/2024	APPROVED	5/13/2019		OSC	\$10,000.00	\$10,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C180007	ORIGINAL	PUMPER TRUCK DISBURSEMENT AGREEMENT CATTARAUGUS COUNTY	ALEGGANY JOINT FIRE DISTRICT	156 WEST MAIN STREET ALLEGANY NY 14706	2/26/2019	2/26/2026	APPROVED	7/17/2019		OSC	\$220,000.00	\$220,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182089	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2018	8/31/2021	APPROVED	5/9/2019		OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C182289	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182470	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	4/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182480	ORIGINAL	BOMB SQUAD INITIATIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2019	8/31/2021	APPROVED	1/16/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182489	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2018	8/31/2021	APPROVED	10/23/2019		OSC	\$94,394.00	\$94,394.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182689	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2018	8/31/2021	APPROVED	6/18/2019		OSC	\$228,000.00	\$228,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C190001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN APPARATUS PUMPER RICHMONDVILLE FD SCHOHARIE COUNTY	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE NY 12149	4/8/2019	4/8/2039	APPROVED	6/13/2019		OSC	\$350,000.00	\$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS CITY OF LAKAWANNA ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218	6/27/2019	6/27/2039	APPROVED	9/25/2019		OSC	\$275,000.00	\$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190004	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FUND PUMPER APPARATUS WEST HEMPSTEAD NASSAU COUNTY	WEST HEMPSTEAD FIRE DISTRICT	295 HEMPSTEAD TPKE WEST HEMPSTEAD NY 11552	5/6/2019	5/6/2024	APPROVED	8/28/2019		OSC	\$375,000.00	\$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C190005	ORIGINAL	EMERGENCY SERVICES REVOLVING FUND FIRE ENGINE PURCHASE COEYMANS ALBANY COUNTY	COEYMANS HOLLOW VOLUNTEER FIRE CORP	PO BOX 147 COEYMANS HOLLOW NY 12046-0147	5/6/2019	5/9/2029	APPROVED	7/22/2019		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190006	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS ESSEX COUNTY	MORIAH FIRE DISTRICT NO 1	630 TARBELL HILL RD MORIAH NY 12960	5/6/2019	5/6/2034	APPROVED	9/25/2019		OSC	\$230,000.00	\$230,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190007	ORIGINAL	REVOLVING LOAN REPAYMENT AGREEMENT FIREFIGHTING ENGINE APPARATUS PENN YAN YATES COUNTY	BENTON VOLUNTEER FIREDEPARTMENT INC	932 RTE 14A PEN YAN NY 14527	6/27/2019	6/27/2029	APPROVED	9/25/2019		OSC	\$325,000.00	\$325,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190008	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN RENOVATIONS TO FIREHOUSE VILLAGE OF PORT DICKINSON SRGOME COUNTY	PORT DICKINSON VILLAGE OF	786 CHENANGO ST BINGHAMTON NY 13901-1899	9/4/2019	9/4/2029	APPROVED	12/5/2019		OSC	\$222,750.00	\$222,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190009	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS BALLSTON LAKE SARATOGA COUNTY	BALLSTON LAKE FIRE	PO BOX 1077 BALLSTON LAKE NY 12019	11/12/2019	11/12/2029	APPROVED	2/21/2020		OSC	\$185,000.00	\$185,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C190010	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPLACEMENT TANKER APPARATUS CATTARAUGUS COUNTY	WESTONS MILLS FIRE DISTRICT	1310 OLEAN-PORTVILLE ROAD PO BOX 601 WESTONS MILLS NY 14788	11/12/2019	11/12/2029	APPROVED	3/9/2020		OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190669	AMENDMENT	BUDGET MODIFICATION	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095			APPROVED	6/3/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C191389	ORIGINAL	2018 TACTICAL PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	8/31/2021	APPROVED	1/13/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191561	AMENDMENT	CHANGE IN WORK PLAN	ONONDAGA COUNTY OF	421 MONTGOMERY ST SYRACUSE NY 13202			APPROVED	7/31/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191570	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST SYRACUSE NY 13202			APPROVED	11/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192580	ORIGINAL	BOMB SQUAD INITIATIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST SYRACUSE NY 13202	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C193080	ORIGINAL	BOMB SQUAD INITIATIVE 2018	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H.LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2019	8/31/2021	APPROVED	2/11/2020		OSC	\$218,180.00	\$218,180.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197906	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2020	12/31/2021	APPROVED	3/13/2020		OSC	\$919,969.00	\$919,969.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197907	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753	1/1/2020	12/31/2021	APPROVED	2/26/2020		OSC	\$460,776.00	\$460,776.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197908	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$564,024.00	\$564,024.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197909	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2020	12/31/2021	APPROVED	3/19/2020		OSC	\$1,157,456.00	\$1,157,456.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197911	ORIGINAL	STATEWIDE INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2020	12/31/2021	APPROVED	2/21/2020		OSC	\$709,240.00	\$709,240.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197913	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020 TREASURER OFFICE	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$698,572.00	\$698,572.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197914	ORIGINAL	STATEWIDE INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	1/1/2020	12/31/2021	APPROVED	2/24/2020		OSC	\$456,798.00	\$456,798.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197916	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2020	12/31/2021	APPROVED	2/20/2020		OSC	\$678,591.00	\$678,591.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197919	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$720,830.00	\$720,830.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197921	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSPVILLE NY 13163	1/1/2020	12/31/2021	APPROVED	2/24/2020		OSC	\$755,104.00	\$755,104.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197924	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2020	12/31/2021	APPROVED	2/27/2020		OSC	\$988,685.00	\$988,685.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197928	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$1,250,967.00	\$1,250,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197931	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2020	12/31/2021	APPROVED	2/26/2020		OSC	\$458,672.00	\$458,672.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197933	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2020	12/31/2021	APPROVED	3/6/2020		OSC	\$679,156.00	\$679,156.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197935	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$749,475.00	\$749,475.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197937	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MACMASTER ST BALLSTON SPA NY 12020	1/1/2020	12/31/2021	APPROVED	2/26/2020		OSC	\$764,347.00	\$764,347.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197940	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2020	12/31/2021	APPROVED	3/19/2020		OSC	\$422,876.00	\$422,876.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197943	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2020	12/31/2021	APPROVED	2/26/2020		OSC	\$796,257.00	\$796,257.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197946	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2020	12/31/2021	APPROVED	2/25/2020		OSC	\$385,432.00	\$385,432.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197947	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2020	12/31/2021	APPROVED	2/21/2020		OSC	\$656,292.00	\$656,292.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197948	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2020	12/31/2021	APPROVED	3/20/2020		OSC	\$563,271.00	\$563,271.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197950	ORIGINAL	2019 SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	417 LIBERTY ST FORT EDWARD NY 12828	1/1/2020	12/31/2021	APPROVED	2/24/2020		OSC	\$729,068.00	\$729,068.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197951	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2020	12/31/2021	APPROVED	2/26/2020		OSC	\$491,033.00	\$491,033.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197952	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2021	APPROVED	2/25/2020		OSC	\$680,308.00	\$680,308.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197954	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2020	12/31/2021	APPROVED	2/26/2020		OSC	\$328,425.00	\$328,425.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197955	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2021	APPROVED	3/2/2020		OSC	\$2,162,097.00	\$2,162,097.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198004	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	9/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198011	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPROMIO DR WATERLOO NY 13165			APPROVED	8/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198014	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2020	APPROVED	6/19/2019		OSC	\$1,007,048.00	\$1,007,048.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198019	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2019	12/31/2020	APPROVED	4/3/2019		OSC	\$575,721.00	\$575,721.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198020	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE R9 LAKE GEORGE NY 12845			APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198021	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198028	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	12/1/2018	11/30/2022	APPROVED	5/13/2019		OSC	\$2,334,697.00	\$2,334,697.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198029	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	12/1/2018	11/30/2022	APPROVED	5/13/2019		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198030	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	12/1/2018	11/30/2022	APPROVED	5/13/2019		OSC	\$2,308,567.00	\$2,308,567.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198031	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	12/1/2018	11/30/2022	APPROVED	5/13/2019		OSC	\$4,100,000.00	\$4,100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198032	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	12/1/2018	11/30/2022	APPROVED	5/17/2019		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198033	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	12/1/2018	11/30/2022	APPROVED	5/13/2019		OSC	\$5,897,141.00	\$5,897,141.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198034	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	12/1/2018	11/30/2022	APPROVED	6/26/2019		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198036	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2020	12/31/2020	APPROVED	3/2/2020		OSC	\$130,863.00	\$130,863.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198038	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$237,798.00	\$237,798.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198039	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$188,546.00	\$188,546.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198040	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2020	12/31/2020	APPROVED	1/15/2020		OSC	\$185,825.00	\$185,825.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198041	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2020	12/31/2020	APPROVED	2/26/2020		OSC	\$150,967.00	\$150,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198042	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2020	12/31/2020	APPROVED	1/13/2020		OSC	\$172,031.00	\$172,031.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198043	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$179,786.00	\$179,786.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198044	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$115,804.00	\$115,804.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198045	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$152,979.00	\$152,979.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198046	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$192,583.00	\$192,583.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198047	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DELAWARE COUNTY OF	PO BOX 431 DRILE NY 13753	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$149,937.00	\$149,937.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198048	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DUTCHESS COUNTY OF	22 MARKET ST POGUEEPSIE NY 12601	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$168,353.00	\$168,353.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198049	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2020	12/31/2020	APPROVED	3/18/2020		OSC	\$209,381.00	\$209,381.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198050	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$236,106.00	\$236,106.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198051	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALDEN NY 12953-1826	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$184,620.00	\$184,620.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198052	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$186,017.00	\$186,017.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198053	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$195,740.00	\$195,740.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198054	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$134,721.00	\$134,721.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198055	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2020	12/31/2020	APPROVED	1/15/2020		OSC	\$112,994.00	\$112,994.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198056	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$191,946.00	\$191,946.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198057	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATER TOWN NY 13601	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$204,606.00	\$204,606.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198058	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$171,949.00	\$171,949.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198059	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$178,825.00	\$178,825.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198060	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$166,535.00	\$166,535.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198061	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2020	12/31/2020	APPROVED	2/20/2020		OSC	\$264,755.00	\$264,755.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198062	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$197,601.00	\$197,601.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198063	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$130,097.00	\$130,097.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198064	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED	12/6/2019		OSC	\$58,657.00	\$58,657.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198065	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NIAGARA COUNTY OF	LOCKPORT NY 14095	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$149,373.00	\$149,373.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198066	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$186,169.00	\$186,169.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198067	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$189,412.00	\$189,412.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198068	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAGUA NY 14424	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$196,178.00	\$196,178.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198069	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$167,029.00	\$167,029.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198070	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$118,084.00	\$118,084.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198071	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$179,637.00	\$179,637.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198072	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2020	12/31/2020	APPROVED	12/9/2019		OSC	\$164,024.00	\$164,024.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198073	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2020	12/31/2020	APPROVED	12/3/2019		OSC	\$99,911.00	\$99,911.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198074	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$144,186.00	\$144,186.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198075	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ROCKLAND COUNTY OF	50 SARATORIUM ROAD BLDG A POMONA NY 10970	1/1/2020	12/31/2020	APPROVED	12/4/2019		OSC	\$296,142.00	\$296,142.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198076	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$164,959.00	\$164,959.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198077	AMENDMENT	CONTRACT LANGUAGE UPDATE AND BUDGET MODIFICATION	YOUNG ISRAEL OF WOODMERE	859 PENINSULA BLVD WOODMERE NY 11598			APPROVED	10/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198078	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$198,130.00	\$198,130.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198079	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$109,890.00	\$109,890.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198080	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$173,393.00	\$173,393.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198081	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$143,537.00	\$143,537.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198082	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$193,447.00	\$193,447.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198083	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$187,468.00	\$187,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198084	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2020	12/31/2020	APPROVED	2/27/2020		OSC	\$203,083.00	\$203,083.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C198085	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$165,084.00	\$165,084.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198086	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2020	12/31/2020	APPROVED	12/6/2019		OSC	\$131,130.00	\$131,130.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198087	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2020	12/31/2020	APPROVED	12/5/2019		OSC	\$172,173.00	\$172,173.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198088	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2020	12/31/2020	APPROVED	3/12/2020		OSC	\$123,664.00	\$123,664.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198089	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2020	12/31/2020	APPROVED		12/5/2019	OSC	\$145,935.00	\$145,935.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198090	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WASHINGTON COUNTY OF	383 BROADWAY FORT EDWARD NY 12828	1/1/2020	12/31/2020	APPROVED		12/5/2019	OSC	\$149,071.00	\$149,071.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198091	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2020	12/31/2020	APPROVED		1/14/2020	OSC	\$183,796.00	\$183,796.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198092	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2020	12/31/2020	APPROVED		12/9/2019	OSC	\$127,807.00	\$127,807.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198093	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2020	12/31/2020	APPROVED		12/4/2019	OSC	\$121,462.00	\$121,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198094	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2020	12/31/2020	APPROVED		12/9/2019	OSC	\$196,598.00	\$196,598.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198095	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2020	12/31/2020	APPROVED		12/9/2019	OSC	\$103,828.00	\$103,828.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198096	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2020	12/31/2021	APPROVED		3/2/2020	OSC	\$1,255,608.00	\$1,255,608.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198097	ORIGINAL	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2020	12/31/2021	APPROVED		3/2/2020	OSC	\$775,128.00	\$775,128.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198098	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2020	12/31/2021	APPROVED		3/20/2020	OSC	\$685,422.00	\$685,422.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198099	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2020	12/31/2021	APPROVED		3/19/2020	OSC	\$699,910.00	\$699,910.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198113	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED		10/23/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198113	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED		8/6/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198115	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED		1/9/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198123	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078			NON APPROVED		9/3/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198123	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078			APPROVED		9/19/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198129	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED		11/29/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198133	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED		6/11/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198141	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2019	12/31/2019	APPROVED		4/2/2019	OSC	\$162,755.00	\$162,755.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198150	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED		1/13/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198152	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED		12/4/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198153	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED		9/10/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198155	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2019	12/31/2019	APPROVED		5/1/2019	OSC	\$173,668.00	\$173,668.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198156	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5013 100 NORTH ST MONTICELLO NY 12701			APPROVED		1/2/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198158	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED		1/9/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198165	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED		4/26/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198170	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED		9/4/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198170	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED		1/23/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198172	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MARVILLE NY 14757			APPROVED		5/22/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198180	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	12/31/2020	APPROVED		9/9/2019	OSC	\$1,106,090.00	\$1,106,090.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198188	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED		4/10/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198190	AMENDMENT	BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED		1/9/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198195	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED		7/25/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198197	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE LITICA NY 13501			APPROVED		4/17/2019	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198198	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED		2/18/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198203	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED		6/30/2020	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198204	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED		12/31/2020	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198205	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		12/31/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198206	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	4/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198208	AMENDMENT	BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454			APPROVED	4/17/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198209	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2020	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198218	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198224	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED	9/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198227	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2020	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198229	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2020	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198229	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	3/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198230	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13365			APPROVED	4/17/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198233	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198234	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		12/31/2020	APPROVED	1/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198235	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	6/3/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198235	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	1/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198237	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2020	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198239	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	1/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198239	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		5/31/2020	APPROVED	9/30/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198240	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2020	APPROVED	8/28/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198243	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	7/24/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198243	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	PENN YAN NY 14527		12/31/2020	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198278	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	4/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198486	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL ALBURN NY 13021		12/31/2019	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198487	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2020	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198488	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/31/2020	APPROVED	1/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198489	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2019	APPROVED	6/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198489	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198490	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		6/30/2019	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198494	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		6/30/2020	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198495	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2020	APPROVED	11/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198501	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		6/30/2020	APPROVED	1/8/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198502	AMENDMENT	NO COST TIME EXTENSION	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2019	APPROVED	8/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198502	AMENDMENT	NO COST TIME EXTENSION	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		6/30/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198633	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	8/22/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198633	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		12/31/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198633	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198636	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELIHI NY 13753		12/31/2019	APPROVED	2/18/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198637	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		12/31/2020	APPROVED	3/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198638	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 1A-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2019	APPROVED	6/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198639	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2019	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198640	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		3/31/2019	APPROVED	5/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198644	AMENDMENT	BUDGET MODIFICATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	8/16/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198644	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		12/31/2020	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198644	AMENDMENT	BUDGET MODIFICATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	2/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198645	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		12/31/2020	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198646	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	4/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198649	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2019	APPROVED	4/8/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198649	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		12/31/2020	APPROVED	10/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198649	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	1/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198650	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198652	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198653	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198653	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	12/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198656	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198656	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2019	APPROVED	11/29/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198662	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	6/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198665	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	12/6/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198670	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		9/30/2020	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198671	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	8/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198671	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198675	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2020	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198678	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2020	APPROVED	1/10/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198681	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		12/31/2019	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198681	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		12/31/2020	APPROVED	12/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198785	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2020	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198787	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		12/31/2020	APPROVED	11/7/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198792	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		6/30/2020	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198793	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	3/3/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198799	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2020	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400005	ORIGINAL	EMERGENCY PREPAREDNESS	AMERICAN RED CROSS	NEWARK NJ 07188-0093	4/1/2018	3/31/2019	APPROVED	5/8/2019		OSC	\$4,900,000.00	\$4,900,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C500004	ORIGINAL	ENHANCED VISUAL ASSESSMENT PROGRAM	ORATOR PLUS INC	761 LIGHTHOUSE AVE MONTEREY CA 93940	5/31/2019	5/30/2024	APPROVED	5/31/2019		OSC	\$900,000.00	\$900,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C833261	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/24/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C833283	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/12/2019	APPROVED			OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833295	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2018	9/30/2021	APPROVED	3/2/2020		OSC	\$2,990,283.00	\$2,990,283.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C833985	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2020	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C833985	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	12/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C833988	ORIGINAL	TECHNICAL RESCUE & USAR	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$73,701.00	\$73,701.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834085	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		9/30/2020	APPROVED	8/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834089	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	10/1/2019	8/31/2021	APPROVED	10/28/2019		OSC	\$102,000.00	\$102,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834095	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	10/1/2018	9/30/2021	APPROVED	12/23/2019		OSC	\$550,321.00	\$550,321.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834188	ORIGINAL	TECHNICAL RESCUE & USAR	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	8/31/2021	APPROVED	11/13/2019		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834189	ORIGINAL	HAZMAT GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	8/31/2021	APPROVED	10/24/2019		OSC	\$94,000.00	\$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834195	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2018	9/30/2021	APPROVED	11/1/2019		OSC	\$494,152.00	\$494,152.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834288	ORIGINAL	TECHNICAL RESCUE & USAR	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-814-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	8/31/2021	APPROVED	1/16/2020		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834389	ORIGINAL	HAZMAT GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	8/31/2021	APPROVED	1/14/2020		OSC	\$132,000.00	\$132,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834401	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	6/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834488	ORIGINAL	TECHNICAL RESCUE AND USAR	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	8/31/2021	APPROVED	2/28/2020		OSC	\$145,000.00	\$145,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834489	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	8/31/2021	APPROVED	2/26/2020		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834579	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	1/9/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834595	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	14TH FL SYRACUSE NY 13202	10/1/2018	9/30/2021	APPROVED	11/1/2019		OSC	\$175,542.00	\$175,542.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834679	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	8/16/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834679	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	2/14/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834688	ORIGINAL	TECHNICAL RESCUE AND USAR	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2019	8/31/2021	APPROVED	1/13/2020		OSC	\$149,928.00	\$149,928.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834695	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2018	9/30/2021	APPROVED	12/20/2019		OSC	\$141,139.00	\$141,139.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834785	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	7/31/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834785	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2020	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834788	ORIGINAL	TECHNICAL RESCUE AND USAR	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	8/31/2021	APPROVED	1/15/2020		OSC	\$149,973.00	\$149,973.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834789	ORIGINAL	HAZMAT GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834795	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2018	9/30/2021	APPROVED	3/3/2020		OSC	\$116,085.00	\$116,085.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834889	ORIGINAL	HAZMAT GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$142,000.00	\$142,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834895	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2018	9/30/2021	APPROVED	12/23/2019		OSC	\$118,818.00	\$118,818.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C834995	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2018	9/30/2021	APPROVED	10/31/2019		OSC	\$113,633.00	\$113,633.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835085	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2019	APPROVED	9/30/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835089	ORIGINAL	HAZMAT GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2019	8/31/2021	APPROVED	10/24/2019		OSC	\$64,000.00	\$64,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835095	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2018	9/30/2021	APPROVED	1/16/2020		OSC	\$90,770.00	\$90,770.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835285	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		12/31/2019	APPROVED	8/28/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835289	ORIGINAL	HAZMAT GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$108,000.00	\$108,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835295	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2018	9/30/2021	APPROVED	10/31/2019		OSC	\$78,252.00	\$78,252.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835385	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	4/17/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835395	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2018	9/30/2021	APPROVED	1/13/2020		OSC	\$71,640.00	\$71,640.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835485	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2020	APPROVED	9/30/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835495	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2018	9/30/2021	APPROVED	1/13/2020		OSC	\$63,218.00	\$63,218.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835585	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2020	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835595	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2018	9/30/2021	APPROVED	1/13/2020		OSC	\$61,501.00	\$61,501.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835689	ORIGINAL	HAZMAT GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$94,000.00	\$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835695	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2018	9/30/2021	APPROVED	1/16/2020		OSC	\$54,263.00	\$54,263.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C836769	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C836779	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	10/21/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C836788	ORIGINAL	TECHNICAL RESCUE AND USAR	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2019	8/31/2021	APPROVED	1/15/2020		OSC	\$73,000.00	\$73,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C837789	ORIGINAL	HAZMAT GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$196,000.00	\$196,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C838588	ORIGINAL	TECHNICAL RESCUE AND USAR	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	10/1/2019	8/31/2021	APPROVED	1/17/2020		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838989	ORIGINAL	HAZMAT GRANT PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	10/1/2019	8/31/2021	APPROVED	10/28/2019		OSC	\$182,000.00	\$182,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839089	ORIGINAL	HAZMAT GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839189	ORIGINAL	HAZMAT GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$68,000.00	\$68,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839489	ORIGINAL	HAZMAT GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$106,000.00	\$106,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845195	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2018	9/30/2021	APPROVED	1/13/2020		OSC	\$84,047.00	\$84,047.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C845261	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	7/3/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845289	ORIGINAL	HAZMAT GRANT PROGRAM	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	8/31/2021	APPROVED	1/17/2020		OSC	\$172,000.00	\$172,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845295	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2018	9/30/2021	APPROVED	2/25/2020		OSC	\$340,602.00	\$340,602.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883992	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	2/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883992	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$266,312.00	\$266,312.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884269	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884385	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2020	APPROVED	7/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884593	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$1,324,829.00	\$1,324,829.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884595	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2018	9/30/2021	APPROVED	1/23/2020		OSC	\$351,584.00	\$351,584.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C934389	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	10/1/2019	8/31/2021	APPROVED	12/19/2019		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969075	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	ALBANY NY 12207	9/30/2019	APPROVED		4/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969090	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$410,171.00	\$410,171.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969092	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2019	8/31/2022	APPROVED	9/20/2019		OSC	\$151,400.00	\$151,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969190	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	9/1/2019	8/31/2022	APPROVED	10/3/2019		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969290	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	9/1/2019	8/31/2022	APPROVED	9/27/2019		OSC	\$364,894.00	\$364,894.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969390	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969390	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	LITTLE VALLEY NY 14755	9/1/2019	8/31/2022	APPROVED	10/10/2019		OSC	\$119,965.00	\$119,965.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969489	ORIGINAL	HAZMAT GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2019	8/31/2021	APPROVED	1/13/2020		OSC	\$72,000.00	\$72,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969490	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$116,216.00	\$116,216.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969560	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969570	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	MAYVILLE NY 14757			APPROVED	6/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$149,956.00	\$149,956.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969660	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	ELMIRA NY 14902			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969660	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	11/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969670	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	9/19/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969690	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	ELMIRA NY 14902	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$127,463.00	\$127,463.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969770	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	10/31/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969790	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$82,476.00	\$82,476.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969890	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	9/1/2019	8/31/2022	APPROVED	9/23/2019		OSC	\$112,468.00	\$112,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969960	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969990	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$89,974.00	\$89,974.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970170	AMENDMENT	BUDGET MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	1/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970190	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM (SHSP)	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$99,971.00	\$99,971.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970260	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	8/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970280	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	2/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970290	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/1/2019	8/31/2022	APPROVED	9/27/2019		OSC	\$367,393.00	\$367,393.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970292	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/1/2019	8/31/2022	APPROVED	9/17/2019		OSC	\$122,465.00	\$122,465.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970390	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	PO BOX 1248 WILLIAMSVILLE NY 14231-1248	9/1/2019	8/31/2022	APPROVED	1/14/2020		OSC	\$1,407,426.00	\$1,407,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970490	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM (SHSP)	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$89,974.00	\$89,974.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM (SHSP)	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$69,980.00	\$69,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970690	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$63,731.00	\$63,731.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970770	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	5/14/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970790	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970890	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	9/1/2019	8/31/2022	APPROVED	10/23/2019		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971090	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	9/1/2019	8/31/2022	APPROVED	10/1/2019		OSC	\$67,480.00	\$67,480.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971189	ORIGINAL	HAZMAT GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/1/2019	8/31/2021	APPROVED	1/13/2020		OSC	\$52,000.00	\$52,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971190	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$97,471.00	\$97,471.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971290	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$54,984.00	\$54,984.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971360	AMENDMENT	CONTRACT LANGUAGE UPDATE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	6/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971390	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$112,467.00	\$112,467.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971460	AMENDMENT	CONTRACT LANGUAGE UPDATE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	10/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971479	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	1/22/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971480	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	12/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971490	AMENDMENT	CONTRACT LANGUAGE UPDATE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	12/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971490	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	9/1/2019	8/31/2022	APPROVED	10/1/2019		OSC	\$93,723.00	\$93,723.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971562	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971570	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971572	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971585	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971585	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2017	9/30/2019	APPROVED	4/30/2019		OSC	\$281,420.00	\$281,420.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2019	8/31/2022	APPROVED	2/27/2020		OSC	\$445,274.00	\$445,274.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971592	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2019	8/31/2022	APPROVED	2/27/2020		OSC	\$124,950.00	\$124,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971595	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2018	9/30/2021	APPROVED	2/28/2020		OSC	\$276,809.00	\$276,809.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971690	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM, (SHSP)	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$89,974.00	\$89,974.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971760	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/4/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971763	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971763	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971769	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/6/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971775	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/21/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971790	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2019	8/31/2022	APPROVED	9/24/2019		OSC	\$1,462,075.00	\$1,462,075.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971792	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$487,359.00	\$487,359.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971860	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	7/11/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971860	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971870	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971880	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/31/2021		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971890	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2019	8/31/2022	APPROVED	10/16/2019		OSC	\$25,786,783.00	\$25,786,783.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971892	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2019	8/31/2022	APPROVED	10/4/2019		OSC	\$8,595,594.00	\$8,595,594.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971969	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	11/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971990	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$562,426.00	\$562,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972070	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972089	ORIGINAL	HAZMAT GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2019	8/31/2021	APPROVED	12/24/2019		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972090	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$264,923.00	\$264,923.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972185	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	4/22/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972190	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2019	8/31/2022	APPROVED	9/18/2019		OSC	\$260,925.00	\$260,925.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972192	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$72,479.00	\$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972270	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	12/6/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972292	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	9/1/2019	8/31/2022	APPROVED	1/14/2020		OSC	\$167,942.00	\$167,942.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972390	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2019	8/31/2022	APPROVED	10/9/2019		OSC	\$675,254.00	\$675,254.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972392	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$225,085.00	\$225,085.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972470	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	7/24/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972489	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2018	8/31/2021	APPROVED	6/4/2019		OSC	\$61,714.00	\$61,714.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972490	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$78,727.00	\$78,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972560	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	4/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972570	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	10/31/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2019	8/31/2022	APPROVED	10/10/2019		OSC	\$194,943.00	\$194,943.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972690	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	9/1/2019	8/31/2022	APPROVED	10/3/2019		OSC	\$82,476.00	\$82,476.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972760	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	10/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972780	AMENDMENT	CONTRACT LANGUAGE UPDATE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	8/19/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972790	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	9/1/2019	8/31/2022	APPROVED	10/10/2019		OSC	\$274,920.00	\$274,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972860	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	8/15/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972870	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	7/3/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972870	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	10/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972875	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	8/19/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972875	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	5/6/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972880	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	6/26/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972890	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$267,457.00	\$267,457.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972960	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972972	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	2/26/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972990	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$558,588.00	\$558,588.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972992	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$186,196.00	\$186,196.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973060	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	8/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973090	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2019	8/31/2022	APPROVED	9/16/2019		OSC	\$217,437.00	\$217,437.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973092	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2019	8/31/2022	APPROVED	1/14/2020		OSC	\$72,479.00	\$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973160	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973170	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	1/2/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973190	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	9/1/2019	8/31/2022	APPROVED	10/9/2019		OSC	\$241,101.00	\$241,101.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973269	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	6/12/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973280	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	8/15/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973290	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$71,229.00	\$71,229.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973570	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	4/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2019	8/31/2022	APPROVED	12/26/2019		OSC	\$138,709.00	\$138,709.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973670	AMENDMENT	BUDGET MODIFICATION	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	2/19/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973690	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$97,472.00	\$97,472.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973760	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788			APPROVED	11/13/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973762	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788			APPROVED	10/18/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973790	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$899,739.00	\$899,739.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973792	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUAPPAUGE NY 11788	9/1/2019	8/31/2022	APPROVED	2/25/2020		OSC	\$299,913.00	\$299,913.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973862	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	4/1/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973872	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	6/25/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973890	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2019	8/31/2022	APPROVED	9/18/2019		OSC	\$157,454.00	\$157,454.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973892	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973970	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	10/23/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973990	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	9/1/2019	8/31/2022	APPROVED	9/17/2019		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974090	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974190	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/1/2019	8/31/2022	APPROVED	10/3/2019		OSC	\$269,921.00	\$269,921.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974269	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	5/24/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974290	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	9/1/2019	8/31/2022	APPROVED	9/13/2019		OSC	\$59,983.00	\$59,983.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974390	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	9/1/2019	8/31/2022	APPROVED	10/7/2019		OSC	\$59,983.00	\$59,983.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974480	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	11/19/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974490	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2019	8/31/2022	APPROVED	9/16/2019		OSC	\$127,462.00	\$127,462.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974560	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974563	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	11/13/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974585	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	10/21/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974585	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			12/31/2019 APPROVED	9/30/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974590	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2019	8/31/2022	APPROVED	10/11/2019		OSC	\$709,794.00	\$709,794.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974592	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2019	8/31/2022	APPROVED	9/20/2019		OSC	\$709,794.00	\$709,794.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974680	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	3/17/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974690	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	9/1/2019	8/31/2022	APPROVED	10/8/2019		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C976967	AMENDMENT	BUDGET MODIFICATION	LINCOLN SQUARE SYNAGOGUE	180 AMSTERDAM AVENUE NEW YORK NY 10023			APPROVED	9/6/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F180004	ORIGINAL	REVOLVING LOAN FUND PUMPER TANKER APPARATUS REPAYMENT AGREEMENT ST LAWRENCE COUNTY	BRIER HILL FIRE DISTRICT	2704 STATE HIGHWAY 37 BRIER HILL NY 13614-3143	2/8/2019	2/8/2031	APPROVED	7/11/2019		OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F180005	ORIGINAL	EMERGENCY SERVICE REVOLVING LOAN PERSONAL PROTECTIVE EQUIPMENT EVANS MILLS JEFFERSON COUNTY	PAMELIA VOLUNTEER FIRE	25082 COUNTY ROUTE 16 EVAN MILLS NY 13637	2/8/2019	2/8/2024	APPROVED	5/13/2019		OSC	\$10,000.00	\$10,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F180007	ORIGINAL	REVOLVING LOAN PUMPER TRUCK REPAYMENT AGREEMENT CATTARAUGUS COUNTY	ALLEGANY JOINT FIRE DISTRICT	186 WEST MAIN STREET ALLEGANY NY 14706	2/26/2019	2/26/2026	APPROVED	7/17/2019		OSC	\$220,000.00	\$220,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F190001	ORIGINAL	EMERGENCY SERVICES REVOLVING FUND LOAN APPARATUS PUMPER RICHMONDVILLE FD SCHOHARIE COUNTY	RICHMONDVILLE VILLAGE OF	PO BOX 493 RICHMONDVILLE NY 12149	4/8/2019	4/8/2039	APPROVED	6/13/2019		OSC	\$350,000.00	\$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS CITY OF LAKAWANNA ERIE COUNTY	LAKAWANNA CITY OF	714 RIDGE RD RM 309 LAKAWANNA NY 14218	6/27/2019	6/27/2039	APPROVED	9/25/2019		OSC	\$275,000.00	\$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190004	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FUND PUMPER APPARATUS WEST HEMPSTEADT NASSAU COUNTY	WEST HEMPSTEAD FIRE DISTRICT	295 HEMPSTEAD TPKE WEST HEMPSTEAD NY 11552	5/6/2019	5/6/2024	APPROVED	8/28/2019		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F190005	ORIGINAL	EMERGENCY SERVICES REVOLVING FUND LOAN FIRE ENGINE PURCHASE COEYMANS ALBANY COUNTY	COEYMANS HOLLOW VOLUNTEER FIRE CORP	PO BOX 147 COEYMANS HOLLOW NY 12046-0147	5/6/2019	5/6/2029	APPROVED	7/22/2019		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190006	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS ESSEX COUNTY	MORIAH FIRE DISTRICT NO 1	630 TARBELL HILL RD MORIAH NY 12960	5/6/2019	5/6/2034	APPROVED	9/25/2019		OSC	\$230,000.00	\$230,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190007	ORIGINAL	REVOLVING LOAN REPAYMENT AGREEMENT FIREFIGHTING ENGINE APPARATUS BENTON FD PENN VAN YATES COUNTY	BENTON VOLUNTEER FIREDEPARTMENT INC	932 RTE 14A PEN VAN NY 14527	6/27/2019	6/27/2029	APPROVED	9/25/2019		OSC	\$325,000.00	\$325,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190008	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN RENOVATIONS TO FIREHOUSE VILLAGE OF PORT DICKINSON BROOME COUNTY	PORT DICKINSON VILLAGE OF	786 CHENANGO ST BINGHAMTON NY 13901-1899	9/4/2019	9/4/2029	APPROVED	12/5/2019		OSC	\$222,750.00	\$222,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190009	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PUMPER APPARATUS BALLSTON LAKE SARATOGA COUNTY	BALLSTON LAKE FIRE	PO BOX 1077 BALLSTON LAKE NY 12019	11/12/2019	11/12/2029	APPROVED	2/21/2020		OSC	\$185,000.00	\$185,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F190010	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPLACEMENT TANKER APPARATUS CATTARAUGUS COUNTY	WESTONS MILLS FIRE DISTRICT	1310 OLEAN-PORTVILLE ROAD PO BOX 601 WESTONS MILLS NY 14788	11/12/2019	11/12/2029	APPROVED	3/9/2020		OSC	\$125,000.00	\$125,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	HOLDOVER 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		8/31/2019	APPROVED	8/28/2019		OSC	\$5,464.46	\$5,464.46
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	TAX ESCALATION 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	8/6/2019		OSC	\$12.71	\$12.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	3 MONTH HOLDOVER 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		6/30/2019	APPROVED	4/25/2019		OSC	\$5,073.52	\$5,073.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	ESCALATION PAYMENT 535 WASHINGTON ST SUITE 306 BUFFALO NY ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	9/30/2019		OSC	\$178.48	\$178.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	ELECTRIC EXPENSE 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	9/19/2019		OSC	\$128.04	\$128.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002244	AMENDMENT	COMMENCEMENT DATE CHANGE 535 WASHINGTON ST FLOORS 2 & 3 BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2029	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002244	ORIGINAL	535 WASHINGTON ST BUFFALO ERIE COUNTY OFFICE RENOVATIONS FOR L002019 AT 2	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	8/1/2019	7/31/2029	APPROVED	7/17/2019		OSC	\$431,233.00	\$431,233.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000460	ORIGINAL	VAN BUREN BLVD BLDG 10 BAY 5 GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY NY 12305	3/14/2019	3/31/2020	APPROVED	4/24/2019		OSC	\$68,605.00	\$68,605.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300164	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/6/2020	1/31/2021	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300166	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATIONS RESOURCES MUTUALINKS CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/6/2020	1/31/2021	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300214	ORIGINAL	MOA TEMPORARY LOAN OF INTEROPERABLE COMMUNICATION RESOURCES WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/22/2019	1/31/2021	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	1	C030025	ORIGINAL	AMEND LOAN AND SUBSIDY AGREEMENT-RELATES TO MELONE VILLAGE II- CONTRACT NUMBER CHANGE FROM F030025	AUBURN HOUSING AUTHORITY	20 THORNTON AVENUE AUBURN NY 13021	3/9/1964	4/27/2069	APPROVED	4/9/2019		OSC	\$1.00	\$1.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09304GG	AMENDMENT	ADD MONEY	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX NY 10468-3637			APPROVED	1/23/2020		OSC	\$7,150.00	\$7,150.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09307GG	AMENDMENT	ADDS MONEY	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216			APPROVED	2/10/2020		OSC	\$62,774.00	\$62,774.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09308GG	AMENDMENT	ADD MONEY	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225			APPROVED	1/13/2020		OSC	\$44,308.00	\$44,308.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09311GG	AMENDMENT	ADD MONEY	QDA COMMUNITY DEVELOPMENT	12 HERWARD ST BROOKLYN NY 11249			APPROVED	1/23/2020		OSC	\$92,331.00	\$92,331.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09313GG	AMENDMENT	ADDS MONEY	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN NY 11220-1815			APPROVED	1/29/2020		OSC	\$93,238.00	\$93,238.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09315GG	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	1/3/2020		OSC	\$163,231.00	\$163,231.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09317GG	AMENDMENT	ADDS FUNDING, WEATHERIZATION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	2/20/2020		OSC	\$24,925.00	\$24,925.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09318GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901			APPROVED	1/6/2020		OSC	\$41,357.00	\$41,357.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09319GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH NY 13815			APPROVED	1/6/2020		OSC	\$25,000.00	\$25,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09322GG	AMENDMENT	ADDS MONEY	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901			APPROVED	1/3/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09323GG	AMENDMENT	ADDS MONEY	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534			APPROVED	1/8/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09324GG	AMENDMENT	ADDS MONEY	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045			APPROVED	2/7/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09326GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303			APPROVED	1/30/2020		OSC	\$26,688.00	\$26,688.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09328GG	AMENDMENT	ADDS MONEY	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO NY 14222			APPROVED	1/6/2020		OSC	\$87,933.00	\$87,933.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09329GG	AMENDMENT	ADDS FUNDING, WEATHERIZATION PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			APPROVED	2/21/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09331GG	AMENDMENT	ADDS MONEY	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FORDA NY 12068			APPROVED	1/27/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09332GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414			APPROVED	1/28/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09334GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601			APPROVED	1/16/2020		OSC	\$20,910.00	\$20,910.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09335GG	AMENDMENT	ADDS MONEY	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			APPROVED	1/3/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09337GG	AMENDMENT	ADDS MONEY	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA NY 13032			APPROVED	1/29/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09339GG	AMENDMENT	ADDS MONEY	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK NY 10027			APPROVED	1/22/2020		OSC	\$46,579.00	\$46,579.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09340GG	AMENDMENT	ADDS MONEY	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027			APPROVED	1/17/2020		OSC	\$32,151.00	\$32,151.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09341GG	AMENDMENT	ADDS MONEY	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033			APPROVED	1/23/2020		OSC	\$101,389.00	\$101,389.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09342GG	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611			APPROVED	2/25/2020		OSC	\$51,155.00	\$51,155.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09344GG	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	400 EAST AVE ROCHESTER NY 14607			APPROVED	2/6/2020		OSC	\$57,200.00	\$57,200.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09345GG	AMENDMENT	ADDS FUNDING		1937 S PARK AVE BUFFALO NY 14220			APPROVED	1/6/2020		OSC	\$53,158.00	\$53,158.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09347GG	AMENDMENT	ADDS MONEY	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305			APPROVED	1/29/2020		OSC	\$36,392.00	\$36,392.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09348GG	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA NY 13502			APPROVED	1/28/2020		OSC	\$67,647.00	\$67,647.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09349GG	AMENDMENT	ADDS MONEY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202			APPROVED	1/24/2020		OSC	\$96,175.00	\$96,175.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09352GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411			APPROVED	1/27/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09354GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	1/3/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09355GG	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523			APPROVED	3/4/2020		OSC	\$94,758.00	\$94,758.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09356GG	AMENDMENT	ADDS MONEY	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102			APPROVED	2/27/2020		OSC	\$84,984.00	\$84,984.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09357GG	AMENDMENT	ADDS MONEY	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY NY 11691			APPROVED	1/28/2020		OSC	\$52,991.00	\$52,991.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09360GG	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY COMM DEVLOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617			APPROVED	1/3/2020		OSC	\$23,170.00	\$23,170.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09361GG	AMENDMENT	ADDS MONEY	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020			APPROVED	1/31/2020		OSC	\$45,939.00	\$45,939.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09363GG	AMENDMENT	ADDS FUNDING, WEATHERIZATION ASSISTANCE PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 CORLESKILL NY 12043			APPROVED	2/3/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09364GG	AMENDMENT	ADDS MONEY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	1/2/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09365GG	AMENDMENT	ADD MONEY	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND NY 10302			APPROVED	1/24/2020		OSC	\$32,378.00	\$32,378.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09366GG	AMENDMENT	ADDS MONEY	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810			APPROVED	2/10/2020		OSC	\$43,977.00	\$43,977.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09367GG	AMENDMENT	ADDS MONEY	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH NY 11720			APPROVED	1/27/2020		OSC	\$136,493.00	\$136,493.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09369GG	AMENDMENT	ADDS FUNDING, WEATHERIZATION PROGRAMS	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-3062			APPROVED	1/28/2020		OSC	\$61,641.00	\$61,641.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09370GG	AMENDMENT	ADDS MONEY	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			APPROVED	1/24/2020		OSC	\$16,844.00	\$16,844.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09371GG	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			APPROVED	2/11/2020		OSC	\$21,186.00	\$21,186.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09372GG	AMENDMENT	ADDS MONEY	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS NY 12801			APPROVED	1/6/2020		OSC	\$25,000.00	\$25,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09374GG	AMENDMENT	ADDS MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	1/3/2020		OSC	\$350,000.00	\$350,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09379GG	AMENDMENT	ADDS MONEY	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454			APPROVED	1/14/2020		OSC	\$61,894.00	\$61,894.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C097780	ORIGINAL	TIER 2 WEATHERIZATION SERVICES	THE NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION INC	5869 FISHER RD EAST SYRACUSE NY 13057	9/1/2018	8/31/2021	APPROVED	8/23/2019		OSC	\$750,820.00	\$750,820.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C097780	ORIGINAL	WEATHERIZATION TRAINING - TIER 2	THE NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION INC	5869 FISHER RD EAST SYRACUSE NY 13057	9/1/2018	8/31/2021	NON APPROVED	4/11/2019	- DELAYED AGENCY RESPONSE	OSC	\$750,820.00	\$750,820.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C097800	ORIGINAL	TIER 1 WEATHERIZATION TRAINING SERVICES	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454	9/1/2018	8/31/2021	APPROVED	8/23/2019		OSC	\$895,807.60	\$895,807.60
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C097800	ORIGINAL	TIER 1 WEATHERIZATION TRAINING SERVICES	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454	9/1/2018	8/31/2021	NON APPROVED	4/11/2019	- DELAYED AGENCY RESPONSE	OSC	\$895,807.60	\$895,807.60
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C098800	ORIGINAL	TIER 2 WEATHERIZATION SERVICES	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454	9/1/2018	8/31/2021	APPROVED	8/23/2019		OSC	\$919,458.29	\$919,458.29
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	6	C098800	ORIGINAL	TIER 2 WEATHERIZATION SERVICES	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX NY 10454	9/1/2018	8/31/2021	NON APPROVED	4/11/2019	- DELAYED AGENCY RESPONSE	OSC	\$919,458.29	\$919,458.29
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	2	C148062	ORIGINAL	HOSTING OF NYHOUSINGSEARCH.GOV WEBSITE AND CALL CENTER OPERATION	EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE	9675 NW 117 AVE SUITE 305 MEDLEY FL 33178	5/29/2019	5/28/2022	APPROVED	3/26/2020		OSC	\$735,000.00	\$735,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	BEST VALUE	2	C148062	ORIGINAL	NYHOUSINGSEARCH.GOV SITE/CALL HOSTING OPERATION AND MAINTENANCE	EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE	9675 NW 117 AVE SUITE 305 MEDLEY FL 33178	5/29/2019	5/28/2024	NON APPROVED	2/21/2020	- CONTRACT CONTENT - STS/AC340-S FATALLY FLAWED	OSC	\$1,225,000.00	\$1,225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C599539	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		12/31/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C599540	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		12/31/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	F030025	AMENDMENT	AMEND LOAN AND SUBSIDY AGREEMENT- RELATES TO MELONE VILLAGE II- CONTRACT NUMBER CHANGE TO C030025	AUBURN HOUSING AUTHORITY	20 THORNTON AVENUE AUBURN NY 13021	3/9/1964	4/27/2067	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001404	AMENDMENT	12 MONTH HOLDOVER 92-31 UNION HALL STREET GERTZ PLAZA JAMAICA NY QUEENS COUNTY	GERTZ PLAZA ACQUISITION LLC	9 INDUSTRIAL WAY EAST 2ND FL EATONTOWN NJ 07724		8/31/2020	APPROVED	8/20/2019		OSC	(\$1,672,005.65)	\$1,672,005.65
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001555	AMENDMENT	CONTRACT CLOSEOUT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		8/31/2019	APPROVED	8/30/2019		OSC	(\$27,912.41)	\$27,912.41
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182			APPROVED	12/10/2019		OSC	(\$3,306,455.67)	\$3,306,455.67
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	ORIGINAL	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	11/1/2019	3/31/2024	NON APPROVED	11/12/2019	- STS/AC340-S FATALLY FLAWED - INVALID DEPARTMENT ID ENTERED	OSC	\$8,762,112.67	\$8,762,112.67
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	ORIGINAL	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	11/1/2019	7/31/2022	APPROVED	11/29/2019		OSC	\$8,762,112.67	\$8,762,112.67
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001575	AMENDMENT	RENEWAL 25 BEAVER ST AKA 60 BROAD ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182			NON APPROVED	4/18/2019	- STS/AC340-S CONTENT - INCORRECT TERM DATE - CONTRACT NOT ENCLUMBERED	OSC	(\$5,540,672.11)	\$5,540,672.11
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001575	AMENDMENT	25 BEAVER STREET AKA 60 BROADWAY NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	1/1/2008	7/31/2019	APPROVED	5/7/2019		OSC	(\$5,540,672.11)	\$5,540,672.11
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001575	AMENDMENT	3RD MODIFICATION - EXTENSION 25 BEAVER ST AKA 60 BROAD ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182		10/31/2019	APPROVED	7/29/2019		OSC	\$1,748,584.48	\$1,748,584.48
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002254	AMENDMENT	COMMENCEMENT DATE CHANGE 641 LEXINGTON AVE NY NY COUNTY	FIRST LEXINGTON CORPORATION	C/O RUDIN MANAGEMENT CO INC. 345 PARK AVENUE NEW YORK NY 10154-0101	10/10/2019	10/31/2034	APPROVED	11/6/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002259	ORIGINAL	535 WASHINGTON STREET 1ST FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	7/1/2019	6/30/2029	APPROVED	7/1/2019		OSC	\$1,134,825.00	\$1,134,825.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002259	AMENDMENT	COMMENCEMENT DATE CHANGE 535 WASHINGTON STREET 1ST FLOOR & BASEMENT BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2029	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002310	ORIGINAL	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	8/1/2022	7/31/2037	APPROVED	11/29/2019		OSC	\$24,407,280.00	\$24,407,280.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	ORIGINAL	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	4/1/2022	3/31/2037	APPROVED	2/6/2020		OSC	\$1,040,623.13	\$1,040,623.13
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	PARKING SPACE HUDSON & GREEN ST GARAGE ALBANY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207		4/30/2020	APPROVED	5/31/2019		OSC	\$84,000.00	\$84,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	CONTRACT CLOSE PARKING SPACE HUDSON & GREEN ST GARAGE ALBANY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207	2/29/2020	NON APPROVED		3/3/2020	- CONTRACT CONTENT - REPLACEMENT LEASE NOT PROCESS PRIOR TO SUBMITTING CLOSE OUT TRANSACTION	OSC	(\$16,500.00)	\$16,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182		10/31/2019	APPROVED	7/29/2019		OSC	\$16,377.88	\$16,377.88
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	4 MONTH LEASE EXTENSION 25 BEAVER STREET NEW YORK NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	7/31/2019	APPROVED	5/1/2019		OSC	\$20,725.87	\$20,725.87	
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	DRAW DOWN 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182	3/31/2022	APPROVED	2/7/2020		OSC	(\$118,829.97)	\$118,829.97	
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PHILADELPHIA PA 19182		3/31/2024	APPROVED	11/12/2019		OSC	\$262,416.18	\$262,416.18
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	O599539	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		12/31/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	O599540	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082		12/31/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000463	ORIGINAL	L002254 FURNISHINGS SECURITY & TELECOMMUNICATION SYSTEMS 641 LEXINGTON AVE NEW YORK NY COUNTY	FIRST LEXINGTON CORPORATION	C/O RUDIN MANAGEMENT CO INC. 345 PARK AVENUE NEW YORK NY 10154-0101	8/7/2019	3/31/2020	APPROVED	9/12/2019		OSC	\$2,641,144.29	\$2,641,144.29
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000227	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2020	APPROVED	5/28/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000301	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	6/1/2013	5/31/2016	APPROVED	1/23/2020		OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000310	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		5/31/2020	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000319	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	6/1/2013	5/31/2016	APPROVED	2/11/2020		OSC	\$115,380.00	\$115,380.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000327	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2020	APPROVED	7/22/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000333	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		11/30/2019	APPROVED	7/22/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000333	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		11/30/2020	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000335	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		5/31/2018	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000336	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		12/31/2018	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000338	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		5/31/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000346	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		5/31/2020	APPROVED	5/23/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000347	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H.LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	1/31/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000353	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	6/1/2013	5/31/2016	APPROVED	11/1/2019		OSC	\$88,503.00	\$88,503.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000355	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		5/31/2020	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000407	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		11/30/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000431	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		5/31/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000438	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2019	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000438	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		5/31/2019	APPROVED	10/22/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000457	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		7/31/2018	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000457	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		7/31/2019	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000501	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2014	12/31/2016	APPROVED	12/23/2019		OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000503	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		6/30/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000511	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2014	12/31/2016	APPROVED	1/24/2020		OSC	\$150,522.00	\$150,522.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000519	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2014	12/31/2016	APPROVED	2/3/2020		OSC	\$115,380.00	\$115,380.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000522	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/31/2017	APPROVED	9/13/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000526	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000527	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2020	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000533	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		6/30/2020	APPROVED	7/22/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000536	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		12/31/2018	APPROVED	4/2/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000538	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2020	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000539	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2019	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000543	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2019	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000547	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H.LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	2/13/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/30/2020	APPROVED		1/14/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2014		12/31/2016	APPROVED		1/9/2020	OSC	\$88,503.00	\$88,503.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			12/31/2019	APPROVED		4/9/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			6/30/2019	APPROVED		4/26/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000605	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			12/31/2019	APPROVED		6/25/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000605	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			12/31/2020	APPROVED		3/2/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000609	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			12/31/2019	APPROVED		3/3/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			12/31/2020	APPROVED		12/9/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000611	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			12/31/2019	APPROVED		6/25/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000626	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000627	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			12/31/2019	APPROVED		6/14/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			12/31/2019	APPROVED		7/11/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000636	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			12/31/2018	APPROVED		12/11/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			6/30/2020	APPROVED		10/11/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000651	AMENDMENT	CONTRACT CLOSE OUT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402				APPROVED		3/24/2020	OSC	(\$292,859.00)	\$292,859.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000655	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			12/31/2018	APPROVED		7/3/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000701	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2015		12/31/2017	APPROVED		12/24/2019	OSC	\$1,573,455.00	\$1,573,455.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000703	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	301 COURT ST BINGHAMTON NY 13905			12/31/2019	APPROVED		4/26/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000704	ORIGINAL	INDIGENT LEGAL SERVICES	CATTARAUGUS COUNTY OF	LITTLE VALLEY NY 14755	1/1/2015		12/31/2017	APPROVED		11/21/2019	OSC	\$484,398.00	\$484,398.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000707	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			12/31/2019	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			12/31/2020	APPROVED		12/11/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000711	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2015		12/31/2017	APPROVED		1/24/2020	OSC	\$301,044.00	\$301,044.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231- 1248			12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000723	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	1/1/2015		12/31/2017	APPROVED		2/21/2020	OSC	\$203,202.00	\$203,202.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000725	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			12/31/2019	APPROVED		6/14/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000725	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	PO BOX 1500 FONDA NY 12068			12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			12/31/2020	APPROVED		12/4/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000731	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2015		12/31/2017	APPROVED		12/20/2019	OSC	\$1,921,164.00	\$1,921,164.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			12/31/2019	APPROVED		6/5/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000733	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000734	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			12/31/2018	APPROVED		5/14/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000734	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			12/31/2019	APPROVED		6/25/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000736	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			12/31/2019	APPROVED		5/15/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			12/31/2019	APPROVED		9/5/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			12/31/2019	NON APPROVED	7/22/2019 - NOTARY MISSING OR EXPIRED	OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	NO COST TIME EXTENSION	RENSELAEUR COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000747	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED		2/13/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000752	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2019	APPROVED		5/17/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000753	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2015	12/31/2017	APPROVED		1/14/2020	OSC	\$177,006.00	\$177,006.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000754	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2020	APPROVED		2/21/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000755	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2020	APPROVED		2/13/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000801	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	1122 STATE ST ALBANY NY 12207		10/31/2020	APPROVED		3/13/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		10/31/2020	APPROVED		1/30/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000847	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		10/31/2020	APPROVED		11/12/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000855	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		10/31/2020	APPROVED		1/10/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C05YRQ1	ORIGINAL	HURRELL HARING SETTLEMENT QUALITY IMPROVEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2018	12/31/2022	APPROVED		12/17/2019	OSC	\$2,943,380.00	\$2,943,380.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HCFA1	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	APPROVED		1/10/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HCFA2	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2020	APPROVED		2/13/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HCFA4	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED		1/24/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHA02	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED		10/18/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHA03	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED		4/3/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HHA05	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED		9/25/2019	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2020	12/31/2022	APPROVED		3/19/2020	OSC	\$89,154.00	\$89,154.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2020	12/31/2022	APPROVED		2/25/2020	OSC	\$110,124.00	\$110,124.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100019	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	1/1/2020	12/31/2022	APPROVED		3/2/2020	OSC	\$115,380.00	\$115,380.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100046	ORIGINAL	INDIGENT LEGAL SERVICES	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2020	12/31/2022	APPROVED		3/2/2020	OSC	\$210,897.00	\$210,897.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2020	12/31/2022	APPROVED		2/21/2020	OSC	\$88,503.00	\$88,503.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND601	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ALBANY COUNTY OF	1122 STATE ST ALBANY NY 12207	7/1/2017	6/30/2020	APPROVED		4/2/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND603	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2017	6/30/2020	APPROVED		4/12/2019	OSC	\$299,561.00	\$299,561.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C2ND615	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	7/1/2017	6/30/2020	APPROVED		12/20/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND618	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	7/1/2017	6/30/2020	APPROVED		5/22/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND631	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2020	APPROVED		11/21/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND632	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	7/1/2017	6/30/2020	APPROVED		4/22/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND634	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	7/1/2017	6/30/2020	APPROVED		11/21/2019	OSC	\$211,863.00	\$211,863.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND638	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	RENSELAEUR COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2017	6/30/2020	APPROVED		10/23/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND641	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2020	APPROVED		11/22/2019	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND643	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	7/1/2017	6/30/2020	APPROVED		10/21/2019	OSC	\$239,488.00	\$239,488.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND645	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	7/1/2017	6/30/2020	APPROVED		1/24/2020	OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND646	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	7/1/2017	6/30/2020	APPROVED		7/25/2019	OSC	\$282,793.00	\$282,793.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND648	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	7/1/2017	6/30/2020	APPROVED	12/24/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND650	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	7/1/2017	6/30/2020	APPROVED	10/9/2019		OSC	\$196,250.00	\$196,250.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND652	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	7/1/2017	6/30/2020	APPROVED	9/13/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C2ND653	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	7/1/2017	6/30/2020	APPROVED	11/26/2019		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND655	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2020	APPROVED	9/3/2019		OSC	\$279,566.00	\$279,566.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND656	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	7/1/2017	6/30/2020	APPROVED	5/1/2019		OSC	\$242,100.00	\$242,100.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2ND657	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	7/1/2017	6/30/2020	APPROVED	7/8/2019		OSC	\$298,500.00	\$298,500.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2016	12/31/2018	NON APPROVED	12/20/2019	- CONTRACT CONTENT ATTACHMENT A-1 MISSING FROM CONTRACT AND INCORRECT CONTRACT NUMBER LISTED ON SIGNATURE PAGES	OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2016	12/31/2018	APPROVED	1/23/2020		OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600003	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	5/3/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600004	ORIGINAL	INDIGENT LEGAL SERVICES	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2016	12/31/2018	APPROVED	11/19/2019		OSC	\$242,199.00	\$242,199.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600007	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	1/10/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600007	ORIGINAL	INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/1/2016	12/31/2018	APPROVED	6/24/2019		OSC	\$265,296.00	\$265,296.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600011	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2016	12/31/2018	APPROVED	1/30/2020		OSC	\$150,522.00	\$150,522.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCIS-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	3/9/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INCIS-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			NON APPROVED	2/13/2020	- CONTRACT CONTENT FEIN ON CONTRACT AMENDMENT IS INCORRECT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600019	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 413 MAIN ST CATSKILL NY 12414	1/1/2016	12/31/2018	APPROVED	2/3/2020		OSC	\$115,380.00	\$115,380.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600025	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600026	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	2/13/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	2/3/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2016	12/31/2018	APPROVED	1/15/2020		OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2021	NON APPROVED	1/10/2020	- STS/AC340-S CONTENT THE WRONG CONTRACT NUMBER WAS ENTERED INTO SFS	OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600031	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2016	12/31/2018	APPROVED	12/10/2019		OSC	\$960,582.00	\$960,582.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600032	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2016	12/31/2018	APPROVED	12/20/2019		OSC	\$271,911.00	\$271,911.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600033	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	1/29/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600034	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	6/25/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C600036	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2016	12/31/2018	APPROVED	2/5/2020		OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600038	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	2/12/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600039	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	6/25/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600040	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	11/18/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600045	ORIGINAL	INDIGENT LEGAL SERVICES	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2016	12/31/2018	APPROVED	1/30/2020		OSC	\$255,654.00	\$255,654.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600047	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	1/24/2020		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600049	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600049	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			NON APPROVED	12/11/2019	- STS/AC340-S CONTENT CONTRACT NUMBER IN SFS DOES NOT MARCH CONTRACT NUMBER ON CONTRACT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	2/13/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON REASON APPROVALS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600052	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2019	APPROVED		5/17/2019	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2016	12/31/2018	APPROVED		1/9/2020	OSC	\$88,503.00	\$88,503.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600056	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2019	APPROVED		4/24/2019	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2017	12/31/2019	APPROVED		12/20/2019	OSC	\$786,729.00	\$786,729.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700004	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2020	APPROVED		1/31/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700004	ORIGINAL	INDIGENT LEGAL SERVICES	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2017	12/31/2019	APPROVED		12/10/2019	OSC	\$242,199.00	\$242,199.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700006	ORIGINAL	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2017	12/31/2019	APPROVED		9/13/2019	OSC	\$269,919.00	\$269,919.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700010	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2020	APPROVED		12/11/2019	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700011	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2017	12/31/2019	APPROVED		9/20/2019	OSC	\$150,522.00	\$150,522.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700012	ORIGINAL	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753	1/1/2017	12/31/2019	APPROVED		1/23/2020	OSC	\$104,871.00	\$104,871.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700013	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		12/31/2020	APPROVED		2/18/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700014	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2020	APPROVED		1/31/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700015	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2020	APPROVED		3/3/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700016	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2020	APPROVED		2/3/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700017	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2020	APPROVED		2/3/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700018	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700018	ORIGINAL	INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2017	12/31/2019	APPROVED		9/20/2019	OSC	\$167,100.00	\$167,100.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700019	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2017	12/31/2019	APPROVED		3/2/2020	OSC	\$115,380.00	\$115,380.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700022	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7650 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/31/2020	APPROVED		12/23/2019	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700025	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED		2/12/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2017	12/31/2019	APPROVED		6/24/2019	OSC	\$1,613,193.00	\$1,613,193.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2017	12/31/2019	APPROVED		7/26/2019	OSC	\$329,289.00	\$329,289.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700031	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2017	12/31/2019	APPROVED		12/10/2019	OSC	\$960,582.00	\$960,582.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700032	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700034	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		12/31/2020	APPROVED		2/18/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700037	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENDA AVE CARMEL NY 10512		12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700038	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED		2/18/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700038	ORIGINAL	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2017	12/31/2019	APPROVED		7/16/2019	OSC	\$272,073.00	\$272,073.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700040	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MASTER ST BALLSTON SPA NY 12020		12/31/2020	APPROVED		12/20/2019	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700045	ORIGINAL	INDIGENT LEGAL SERVICES	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2017	12/31/2019	APPROVED		2/14/2020	OSC	\$255,654.00	\$255,654.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700046	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2020	APPROVED		2/24/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700047	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	1/1/2017	12/31/2019	APPROVED		6/7/2019	OSC	\$2,106,258.00	\$2,106,258.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700048	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2017	12/31/2019	NON APPROVED		6/5/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED VENDOR RESPONSIBILITY PROFILE NEEDED FOR SUBCONTRACTOR	OSC	\$242,997.00	\$242,997.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700048	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2017	12/31/2019	APPROVED		6/20/2019	OSC	\$242,997.00	\$242,997.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700049	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2020	APPROVED		12/9/2019	OSC	\$0.00	\$0.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700050	ORIGINAL	INDIGENT LEGAL SERVICES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2017	12/31/2019	APPROVED		4/9/2019	OSC	\$269,487.00	\$269,487.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700052	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2017	12/31/2019	APPROVED		7/3/2019	OSC	\$160,218.00	\$160,218.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2017	12/31/2019	APPROVED		1/9/2020	OSC	\$88,503.00	\$88,503.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700054	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2020	APPROVED		2/18/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700056	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2020	APPROVED		1/31/2020	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$1,573,455.00	\$1,573,455.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800002	ORIGINAL	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2018	12/31/2020	APPROVED		7/19/2019	OSC	\$211,302.00	\$211,302.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800006	ORIGINAL	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2018	12/31/2020	APPROVED		9/13/2019	OSC	\$539,838.00	\$539,838.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800011	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$301,044.00	\$301,044.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800012	ORIGINAL	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELIHI NY 13753	1/1/2018	12/31/2020	APPROVED		1/23/2020	OSC	\$209,742.00	\$209,742.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800013	ORIGINAL	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2018	12/31/2020	APPROVED		4/23/2019	OSC	\$1,643,439.00	\$1,643,439.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$2,910,255.00	\$2,910,255.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800016	ORIGINAL	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1926	1/1/2018	12/31/2020	APPROVED		6/11/2019	OSC	\$225,966.00	\$225,966.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800018	ORIGINAL	INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2018	12/31/2020	APPROVED		7/19/2019	OSC	\$334,200.00	\$334,200.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800019	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2018	12/31/2020	APPROVED		10/23/2019	OSC	\$230,760.00	\$230,760.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800021	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2018	12/31/2020	APPROVED		11/22/2019	OSC	\$388,716.00	\$388,716.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800022	ORIGINAL	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$113,928.00	\$113,928.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800025	ORIGINAL	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2018	12/31/2020	APPROVED		12/10/2019	OSC	\$3,184,755.00	\$3,184,755.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2018	12/31/2020	APPROVED		2/4/2020	OSC	\$222,768.00	\$222,768.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2018	12/31/2020	APPROVED		11/22/2019	OSC	\$3,226,383.00	\$3,226,383.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2018	12/31/2020	NON APPROVED		5/21/2019 - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,076,292.00	\$1,076,292.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2018	12/31/2020	APPROVED		6/13/2019	OSC	\$1,076,292.00	\$1,076,292.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800031	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$1,921,164.00	\$1,921,164.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800032	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$543,822.00	\$543,822.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800034	ORIGINAL	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2018	12/31/2020	APPROVED		11/26/2019	OSC	\$156,438.00	\$156,438.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800035	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2018	12/31/2020	APPROVED		4/12/2019	OSC	\$548,922.00	\$548,922.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800038	ORIGINAL	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2018	12/31/2020	APPROVED		1/23/2020	OSC	\$544,146.00	\$544,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800043	ORIGINAL	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2018	12/31/2020	APPROVED		12/20/2019	OSC	\$111,552.00	\$111,552.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800046	ORIGINAL	INDIGENT LEGAL SERVICES	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2018	12/31/2020	APPROVED		10/24/2019	OSC	\$421,794.00	\$421,794.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H.LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2018	12/31/2020	APPROVED		6/7/2019	OSC	\$4,212,513.00	\$4,212,513.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800048	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2018	12/31/2020	APPROVED		10/21/2019	OSC	\$485,994.00	\$485,994.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800050	ORIGINAL	INDIGENT LEGAL SERVICES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2018	12/31/2020	APPROVED		10/24/2019	OSC	\$538,971.00	\$538,971.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800052	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2018	12/31/2020	APPROVED		12/10/2019	OSC	\$320,436.00	\$320,436.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2018	12/31/2020	NON APPROVED		1/14/2020 ARE MISSING	OSC	\$177,006.00	\$177,006.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2018	12/31/2020	APPROVED		2/21/2020	OSC	\$177,006.00	\$177,006.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800054	ORIGINAL	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2018	12/31/2020	APPROVED		10/23/2019	OSC	\$495,423.00	\$495,423.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800055	ORIGINAL	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2018	12/31/2020	APPROVED		3/13/2020	OSC	\$5,586,993.00	\$5,586,993.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C800057	ORIGINAL	INDIGENT LEGAL SERVICES	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	1/1/2018	12/31/2020	APPROVED		8/8/2019	OSC	\$97,368.00	\$97,368.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2019	12/31/2021	APPROVED			OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900002	ORIGINAL	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2019	12/31/2021	APPROVED			OSC	\$105,651.00	\$105,651.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900005	ORIGINAL	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2019	12/31/2021	APPROVED			OSC	\$131,049.00	\$131,049.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2019	12/31/2021	APPROVED			OSC	\$89,154.00	\$89,154.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900009	ORIGINAL	INDIGENT LEGAL SERVICES	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2019	12/31/2021	APPROVED			OSC	\$228,345.00	\$228,345.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2019	12/31/2021	APPROVED			OSC	\$151,743.00	\$151,743.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900011	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2019	12/31/2021	APPROVED			OSC	\$150,522.00	\$150,522.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900012	ORIGINAL	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELR NY 13753	1/1/2019	12/31/2021	APPROVED			OSC	\$104,871.00	\$104,871.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900013	ORIGINAL	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601	1/1/2019	12/31/2021	APPROVED			OSC	\$821,721.00	\$821,721.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	1/1/2019	12/31/2021	APPROVED			OSC	\$1,455,129.00	\$1,455,129.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2019	12/31/2021	APPROVED			OSC	\$95,748.00	\$95,748.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900016	ORIGINAL	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2019	12/31/2021	APPROVED			OSC	\$112,983.00	\$112,983.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	57 FULTON ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2021	APPROVED			OSC	\$110,124.00	\$110,124.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900019	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2019	12/31/2021	APPROVED			OSC	\$115,380.00	\$115,380.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900019	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900021	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2019	12/31/2021	APPROVED			OSC	\$194,358.00	\$194,358.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C900022	ORIGINAL	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2019	12/31/2021	APPROVED			OSC	\$56,964.00	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900023	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	57 FULTON ST GLOVERSVILLE NY 12078	1/1/2019	12/31/2021	APPROVED			OSC	\$101,601.00	\$101,601.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/1/2019	12/31/2021	APPROVED			OSC	\$113,838.00	\$113,838.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900025	ORIGINAL	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2021	APPROVED			OSC	\$1,592,379.00	\$1,592,379.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2019	12/31/2021	APPROVED			OSC	\$111,384.00	\$111,384.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINESOLA NY 11501	1/1/2019	12/31/2021	APPROVED			OSC	\$1,613,193.00	\$1,613,193.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2019	12/31/2021	APPROVED			OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900030	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2016	12/31/2018	NON APPROVED		-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -THE WRONG VENDOR ID AND CONTRACT NUMBER WERE ENTERED INTO SFS	OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2021	APPROVED			OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900031	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2019	12/31/2021	APPROVED			OSC	\$960,582.00	\$960,582.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900035	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	44 E BRIDGE ST OSWEGO NY 13126	1/1/2019	12/31/2021	APPROVED			OSC	\$274,461.00	\$274,461.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900036	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2019	12/31/2021	APPROVED			OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900038	ORIGINAL	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2019	12/31/2021	APPROVED			OSC	\$272,073.00	\$272,073.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900043	ORIGINAL	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2019	12/31/2021	APPROVED			OSC	\$55,776.00	\$55,776.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900046	ORIGINAL	INDIGENT LEGAL SERVICES	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2019	12/31/2021	APPROVED			OSC	\$210,897.00	\$210,897.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900048	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2019	12/31/2021	APPROVED			OSC	\$242,997.00	\$242,997.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900049	ORIGINAL	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2019	12/31/2021	APPROVED			OSC	\$61,902.00	\$61,902.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900052	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2019	12/31/2021	APPROVED			OSC	\$160,218.00	\$160,218.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2019	12/31/2021	APPROVED			OSC	\$88,503.00	\$88,503.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900054	ORIGINAL	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2019	12/31/2021	APPROVED			OSC	\$247,713.00	\$247,713.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900055	ORIGINAL	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2021	APPROVED			OSC	\$2,793,498.00	\$2,793,498.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900056	ORIGINAL	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2019	12/31/2021	APPROVED			OSC	\$51,060.00	\$51,060.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA202	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA203	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2017	12/31/2019	APPROVED			OSC	\$702,347.00	\$702,347.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA204	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA205	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA210	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA213	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2017	12/31/2019	APPROVED			OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA214	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA217	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA218	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2017	12/31/2019	APPROVED			OSC	\$430,425.00	\$430,425.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA218	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA224	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA225	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA226	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDIA NY 12068		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA227	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA229	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA237	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA238	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2017	12/31/2019	APPROVED			OSC	\$638,529.33	\$638,529.33
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA238	AMENDMENT	NO COST TIME EXTENSION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA239	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2017	12/31/2019	APPROVED			OSC	\$395,970.70	\$395,970.70
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA241	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2017	12/31/2019	APPROVED			OSC	\$505,874.99	\$505,874.99
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA245	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	ST LAWRENCE COUNTY OF	45 COURT ST CANTON NY 13617	1/1/2017	12/31/2019	APPROVED			OSC	\$712,395.74	\$712,395.74
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA250	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA254	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NVE RD LYONS NY 14489		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA255	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA256	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		12/31/2020	APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CHCR105	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED			OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH01	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED			OSC	\$26,264,402.19	\$26,264,402.19
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH02	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2018	3/31/2023	APPROVED			OSC	\$3,134,842.11	\$3,134,842.11
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH03	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2018	3/31/2023	APPROVED			OSC	\$26,125,328.40	\$26,125,328.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH04	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2018	3/31/2023	APPROVED			OSC	\$10,273,307.16	\$10,273,307.16
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH05	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2018	3/31/2023	APPROVED			OSC	\$3,081,747.39	\$3,081,747.39
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH06	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2018	3/31/2023	APPROVED			OSC	\$15,539,474.61	\$15,539,474.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH07	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2023	APPROVED			OSC	\$6,084,940.47	\$6,084,940.47
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH08	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	4/1/2018	3/31/2023	APPROVED			OSC	\$2,259,008.37	\$2,259,008.37
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH09	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CLINTON COUNTY OF	205 PLATTSBURG NY 12901	4/1/2018	3/31/2023	APPROVED			OSC	\$6,879,994.20	\$6,879,994.20
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH10	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2018	3/31/2023	APPROVED			OSC	\$5,042,544.69	\$5,042,544.69
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH11	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	4/1/2018	3/31/2023	APPROVED			OSC	\$4,799,107.92	\$4,799,107.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH12	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	4/1/2018	3/31/2023	NON APPROVED	7/18/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,596,842.36	\$2,596,842.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH12	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	4/1/2018	3/31/2023	APPROVED	7/22/2019		OSC	\$2,596,842.36	\$2,596,842.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH13	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2018	3/31/2023	APPROVED	6/13/2019		OSC	\$13,767,331.29	\$13,767,331.29
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH14	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2018	3/31/2023	APPROVED	12/18/2019		OSC	\$48,961,972.83	\$48,961,972.83
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH15	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2018	3/31/2023	APPROVED	11/19/2019		OSC	\$3,395,234.43	\$3,395,234.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH16	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2018	3/31/2023	APPROVED	5/23/2019		OSC	\$2,980,990.14	\$2,980,990.14
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH17	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	4/1/2018	3/31/2023	NON APPROVED	7/3/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED COMMENTS PLEASE PROVIDE VR FOR SUBCONTRACTORS RECEIVING OVER \$100,000 DURING THE TERM OF THIS CONTRACT	OSC	\$4,474,361.43	\$4,474,361.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH17	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	4/1/2018	3/31/2023	APPROVED	10/17/2019		OSC	\$4,474,361.43	\$4,474,361.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH18	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2018	3/31/2023	APPROVED	5/17/2019		OSC	\$5,845,504.44	\$5,845,504.44
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH19	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	4/1/2018	3/31/2023	APPROVED	5/23/2019		OSC	\$7,891,100.52	\$7,891,100.52
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH20	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2018	3/31/2023	APPROVED	5/16/2019		OSC	\$769,574.34	\$769,574.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH22	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2018	3/31/2023	APPROVED	1/15/2020		OSC	\$11,558,891.07	\$11,558,891.07
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH23	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/1/2018	3/31/2023	APPROVED	1/24/2020		OSC	\$2,160,347.43	\$2,160,347.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH24	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	4/1/2018	3/31/2023	APPROVED	5/16/2019		OSC	\$5,863,321.95	\$5,863,321.95
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH25	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	4/1/2018	3/31/2023	APPROVED	5/31/2019		OSC	\$3,165,078.21	\$3,165,078.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH26	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2018	3/31/2023	APPROVED	10/30/2019		OSC	\$38,233,512.21	\$38,233,512.21
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH27	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	4/1/2018	3/31/2023	APPROVED	5/15/2019		OSC	\$2,889,844.89	\$2,889,844.89
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH28	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2018	3/31/2023	APPROVED	5/17/2019		OSC	\$13,195,471.89	\$13,195,471.89
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH29	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2023	APPROVED	2/10/2020		OSC	\$264,845,367.36	\$264,845,367.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH30	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2018	3/31/2023	APPROVED	2/25/2020		OSC	\$10,307,506.56	\$10,307,506.56
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH31	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2018	3/31/2023	APPROVED	1/8/2020		OSC	\$18,284,944.20	\$18,284,944.20
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH32	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2018	3/31/2023	APPROVED	2/10/2020		OSC	\$23,848,325.55	\$23,848,325.55
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH33	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2018	3/31/2023	APPROVED	11/4/2019		OSC	\$3,211,297.59	\$3,211,297.59
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH34	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2018	3/31/2023	APPROVED	5/16/2019		OSC	\$9,426,677.94	\$9,426,677.94
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH35	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2018	3/31/2023	APPROVED	10/15/2019		OSC	\$2,525,672.22	\$2,525,672.22
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH36	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 12052	4/1/2018	3/31/2023	APPROVED	5/15/2019		OSC	\$2,870,136.87	\$2,870,136.87
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH37	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	4/1/2018	3/31/2023	APPROVED	9/20/2019		OSC	\$7,397,153.61	\$7,397,153.61
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH38	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A PO BOX 10970 ROCKLAND NY 10970	4/1/2018	3/31/2023	APPROVED	1/8/2020		OSC	\$12,614,352.51	\$12,614,352.51
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH39	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2023	NON APPROVED	6/26/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$7,110,185.25	\$7,110,185.25
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH39	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2018	3/31/2023	APPROVED	7/26/2019		OSC	\$7,110,185.25	\$7,110,185.25
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH40	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2018	3/31/2023	APPROVED	11/6/2019		OSC	\$10,263,992.97	\$10,263,992.97
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH41	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	SCHOHARIE COUNTY OF	PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	4/1/2018	3/31/2023	APPROVED	5/17/2019		OSC	\$2,506,592.76	\$2,506,592.76
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH42	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	SENECA COUNTY OF	1 DUMOND DR WATERLOO NY 13165	4/1/2018	3/31/2023	APPROVED	12/23/2019		OSC	\$4,777,143.84	\$4,777,143.84
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH43	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2018	3/31/2023	APPROVED	9/3/2019		OSC	\$5,309,997.27	\$5,309,997.27
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEHH44	ORIGINAL	HURRELL HARRING SETTLEMENT ARRANGMENT AND QI	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2018	3/31/2023	APPROVED	8/29/2019		OSC	\$4,817,213.43	\$4,817,213.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH45	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2018	3/31/2023	NON APPROVED	6/21/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED SUBCONTRACTOR VR NOT PROVIDED	OSC	\$4,840,039.35	\$4,840,039.35	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH45	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	4/1/2018	3/31/2023	APPROVED	8/29/2019		OSC	\$4,840,039.35	\$4,840,039.35	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH46	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2023	APPROVED	5/17/2019		OSC	\$2,313,043.26	\$2,313,043.26	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH47	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	10/23/2019		OSC	\$2,544,024.75	\$2,544,024.75	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH48	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2018	3/31/2023	APPROVED	9/3/2019		OSC	\$9,978,825.21	\$9,978,825.21	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH49	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	4/1/2018	3/31/2023	APPROVED	8/15/2019		OSC	\$3,970,289.43	\$3,970,289.43	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH50	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2018	3/31/2023	APPROVED	6/11/2019		OSC	\$4,931,158.44	\$4,931,158.44	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH51	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED	9/6/2019		OSC	\$7,823,701.65	\$7,823,701.65	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH52	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018	3/31/2023	APPROVED	5/23/2019		OSC	\$1,945,605.00	\$1,945,605.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDEH53	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/1/2018	3/31/2023	APPROVED	10/11/2019		OSC	\$1,736,169.00	\$1,736,169.00	
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC00223	ORIGINAL	FINAL PAYMENT FOR C000223	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	6/1/2012	5/31/2015	APPROVED	4/18/2019		OSC	\$23,929.93	\$23,929.93	
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	FIRST OF ONE ONE-YEAR RENEWAL	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON MA 02284-2972			3/31/2020	APPROVED	5/24/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	FIRST OF ONE ONE-YEAR RENEWAL	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON MA 02284-2972			3/31/2020	NON APPROVED	4/17/2019	- STS/AC340-S CONTENT - TRANSACTION AMOUNT NEEDS TO BE RE-ENTERED TO ACCOUNT FOR FUNDS REMAINING ON THE CONTRACT	OSC	\$277,353.00	\$277,353.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000010	AMENDMENT	EXTENSION FOR TWO YEARS AND NINE MONTHS	ASG TECHNOLOGIES GROUP INC	PO BOX 2197 CAROL STREAM IL 60132-2197			9/30/2023	APPROVED	3/6/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000036	AMENDMENT	SEVENTH AMENDMENT - FINAL RENEWAL AND INCREASE IN FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203				NON APPROVED	7/9/2019	- STS/AC340-S INFORMATION INCORRECT - INCORRECT END DATE	OSC	\$687,217.35	\$687,217.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000036	AMENDMENT	SEVENTH AMENDMENT - FINAL RENEWAL AND INCREASE IN FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			10/3/2021	APPROVED	7/23/2019		OSC	\$687,217.35	\$687,217.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000042	AMENDMENT	ONE YEAR EXTENSION	PHOENIX SOFTWARE INTERNATIONAL INC	VIKING SOFTWARE SOLUTIONS 831 PARKVIEW DR NORTH EL SEGUNDO CA 90245-4932			9/30/2020	APPROVED	10/11/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000054	AMENDMENT	AMENDMENT 5 - THREE YEAR RENEWAL OF FINALIST SW MAINTENANCE	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS TX 75391			12/26/2021	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000057	AMENDMENT	FINAL RENEWAL	BMC SOFTWARE INC	PO BOX 301165 DALLAS TX 75303			7/31/2020	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000060	AMENDMENT	ONE YEAR EXTENSION	ASTADIA INC	12724 GRAN BAY PKWY W STE 300 JACKSONVILLE FL 32258			6/30/2020	APPROVED	3/27/2020		OSC	\$51,870.00	\$51,870.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000061	AMENDMENT	THREE YEAR AND NINE MONTH EXTENSION - AMENDMENT FIVE	FORMULA CONSULTANTS INC	222 S HARBOR BLVD STE 650 ANAHEIM CA 92805			9/30/2023	NON APPROVED	2/27/2020	- STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000061	AMENDMENT	THREE YEAR AND NINE MONTH EXTENSION - AMENDMENT FIVE	FORMULA CONSULTANTS INC	222 S HARBOR BLVD STE 650 ANAHEIM CA 92805			9/30/2023	APPROVED	3/16/2020		OSC	\$86,080.12	\$86,080.12
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000062	AMENDMENT	ONE YEAR EXTENSION OF MAINFRAME SOFTWARE MAINTENANCE AND SUPPORT	R L POLK & CO	PO 847193 DALLAS TX 75284	7/28/2002	7/27/2020	APPROVED	8/30/2019		OSC	\$16,153.21	\$16,153.21	
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000062	AMENDMENT	ONE YEAR EXTENSION OF MAINFRAME SOFTWARE MAINTENANCE AND SUPPORT	R L POLK & CO	PO 847193 DALLAS TX 75284	7/27/2019	7/27/2020	NON APPROVED	8/28/2019	- STS/AC340-S INFORMATION INCORRECT - CONTRACT START DATE WAS CHANGED AND IS INCORRECT	OSC	\$16,153.21	\$16,153.21	
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000065	AMENDMENT	FINAL ONE YEAR RENEWAL	SIGHTLINE HOLDINGS CORP	4035 RIDGE TOP ROAD SUITE 510 FAIRFAX VA 22030			6/30/2020	APPROVED	8/12/2019		OSC	\$36,315.08	\$36,315.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000065	AMENDMENT	FINAL ONE YEAR RENEWAL	SIGHTLINE HOLDINGS CORP	4035 RIDGE TOP ROAD SUITE 510 FAIRFAX VA 22030				NON APPROVED	8/1/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$36,316.00	\$36,316.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000068	AMENDMENT	THREE MONTH EXTENSION	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600			6/30/2019	APPROVED	6/28/2019		OSC	\$6,000,000.00	\$6,000,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000072	AMENDMENT	ONE YEAR RENEWAL	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS TX 75391			6/30/2020	APPROVED	7/15/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2019-2020 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696				APPROVED	8/2/2019		OSC	\$30,553,463.69	\$30,553,463.69
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2019-2020 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696				NON APPROVED	6/12/2019	- DELAYED AGENCY RESPONSE	OSC	\$30,134,826.36	\$30,134,826.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	DORADO SYSTEM SOFTWARE LICENSE EXTENSION	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696				APPROVED	3/12/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	AMENDMENT 1 TO 2019-20 ANNUAL ACQUISITION PLAN (AAP)	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696				APPROVED	3/4/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	INCREASE TO COVER EXTENSION OF SOFTWARE LICENSES WHILE UPGRADES ARE NEGOTIATED	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696				NON APPROVED	1/30/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$8,993,568.12	\$8,993,568.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000360	AMENDMENT	FIVE YEAR EXTENSION AND INCREASE IN FUNDS FOR CONTINUED NYCOMPAS LICENSING	NORTHPOINTE INC	PO BOX 203288 DALLAS TX 75320			NON APPROVED	10/25/2019	- STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$1,745,934.00	\$1,745,934.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000360	AMENDMENT	FIVE YEAR EXTENSION AND INCREASE IN FUNDS FOR CONTINUED NYCOMPAS LICENSING	NORTHPOINTE INC	PO BOX 203288 DALLAS TX 75320		10/31/2024	APPROVED	11/6/2019		OSC	\$1,745,934.00	\$1,745,934.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000361	AMENDMENT	ONE YEAR EXTENSION WITH OPTIONAL ONE YEAR RENEWAL	BONDITECH LLC	PO BOX 51461 IRVINE CA 92619		8/26/2020	APPROVED	7/10/2019		OSC	\$123,811.00	\$123,811.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000361	AMENDMENT	ONE YEAR EXTENSION WITH OPTIONAL ONE YEAR RENEWAL	BONDITECH LLC	PO BOX 51461 IRVINE CA 92619		8/26/2020	NON APPROVED	6/24/2019	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$32,125.00	\$32,125.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000382	AMENDMENT	PROJECT CHANGE REQUEST	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600			NON APPROVED	5/13/2019	- COST JUSTIFICATION NEEDED	OSC	(\$2,766,688.70)	\$2,766,688.70
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000382	AMENDMENT	PROJECT CHANGE REQUEST	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600			NON APPROVED	6/11/2019	- COST JUSTIFICATION NEEDED	OSC	(\$2,766,688.70)	\$2,766,688.70
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000395	AMENDMENT	PURCHASE ADDITIONAL TRAINING BLOCKS	ORBIS PARTNERS INC	5550 MANOTICK MAIN STREET BOX 520 OTTAWA ON K4M 1A5			APPROVED	9/9/2019		OSC	\$197,873.00	\$197,873.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000463	ORIGINAL	SUPPORT SERVICES FOR THE STATEWIDE DATA CENTER'S IBM PLATFORM LOT 3	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	7/1/2019	6/30/2024	NON APPROVED	8/28/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$61,130,791.21	\$61,130,791.21
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000463	ORIGINAL	SUPPORT SERVICES FOR THE STATEWIDE DATA CENTER'S IBM PLATFORM LOT 3	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	7/1/2019	6/30/2024	APPROVED	9/25/2019		OSC	\$11,746,794.67	\$11,746,794.67
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	CONTRACT ASSIGNMENT TO VERTIV CORPORATION DATA CENTER UNINTERRUPTED POWER SUPPLY	VERTIV SERVICES INC	PO BOX 70474 CHICAGO IL 60673-0001		4/30/2019	APPROVED	8/1/2019		OSC	(\$106,593.20)	\$106,593.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	CONTRACT ASSIGNMENT DATA CENTER UNINTERRUPTED POWER SUPPLY LPS	VERTIV SERVICES INC	PO BOX 70474 CHICAGO IL 60673-0001		7/22/2019	NON APPROVED	7/30/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT EXPIRATION DATE	OSC	(\$106,593.20)	\$106,593.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C000484	ORIGINAL	CONTRACT ASSIGNMENT FROM VERTIV SERVICES DATA CENTER UNINTERRUPTED POWER SUPPLY	VERTIV CORPORATION	PO BOX 70474 CHICAGO IL 60673	5/1/2019	6/19/2020	APPROVED	8/1/2019		OSC	\$106,593.20	\$106,593.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000507	AMENDMENT	ADDITION AND MONITORING OF ADDITIONAL TECHNOLOGY	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000530	AMENDMENT	SIX MONTH RENEWAL	EXIGER LLC	1095 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK NY 10036		2/12/2020	NON APPROVED	5/22/2019	- STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000530	AMENDMENT	SIX MONTH RENEWAL	EXIGER LLC	1095 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK NY 10036		8/20/2019	APPROVED	6/6/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000538	ORIGINAL	HVAC MAINTENANCE AND REPAIR	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	5/16/2019	5/15/2024	APPROVED	5/16/2019		OSC	\$1,020,000.00	\$1,020,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C000564	ORIGINAL	FIBER LEASE AND MAINTENANCE SERVICES	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	10/25/2019	10/24/2029	APPROVED	2/19/2020		OSC	\$3,203,581.08	\$3,203,581.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C000564	ORIGINAL	FIBER LEASE AND MAINTENANCE SERVICES	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	10/25/2019	10/24/2029	NON APPROVED	1/10/2020	- STS/AC340-S CONTENT INCORRECT CONTRACT AMOUNT	OSC	\$116,437.50	\$116,437.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000567	ORIGINAL	ORTHOIMAGERY AND LIDAR SERVICES	THE SANBORN MAP COMPANY INC	1935 JAMBOREE DR STE 100 COLORADO SPRINGS CO 80920	1/10/2020	1/9/2025	APPROVED	1/10/2020		OSC	\$7,000,000.00	\$7,000,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000575	AMENDMENT	CONTRACT AMENDMENT AND BUDGET MODIFICATION	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			NON APPROVED	12/5/2019	- STS/AC340-S CONTENT - TRANSACTION MUST BE ENTERED THROUGH THE EDSS SYSTEM	OSC	(\$1,978,600.00)	\$1,978,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C000575	ORIGINAL	DMV MODERNIZATION DATA QUALITY AND SYSTEM INTEGRATION	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203	11/29/2019	11/28/2024	APPROVED	11/29/2019		OSC	\$21,764,600.00	\$21,764,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000575	AMENDMENT	CONTRACT AMENDMENT AND BUDGET MODIFICATION	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203			APPROVED	12/9/2019		OSC	(\$1,978,600.00)	\$1,978,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000581	ORIGINAL	PRINTER REPAIRS AND ON-DEMAND BREAK FIX SERVICES	IBS COPY SYSTEMS INC DIVISION OF BUSINESS INFORMATION SYSTEMS	1705 FOSTER AVENUE SCHENECTADY NY 12308	1/1/2016	12/31/2018	APPROVED	5/8/2019		OSC	\$61,579.27	\$61,579.27
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000582	ORIGINAL	PRINTER REPAIRS AND ON-DEMAND BREAK FIX SERVICES	US GLOBE SERVICE CORP	PO BOX 20786 FLORAL PARK NY 11002	1/1/2016	12/31/2018	APPROVED	5/8/2019		OSC	\$187,907.57	\$187,907.57
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000588	ORIGINAL	CONDUIT AND POLE LICENSE USAGE AGREEMENT STATEWIDE	VERIZON NEW YORK INC	PO BOX 15124 ALBANY NY 12212	2/7/2020	2/6/2030	APPROVED	2/7/2020		OSC	\$167,028.40	\$167,028.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C000596	ORIGINAL	ALCOHOL PRICE POSTING & DELINQUENCY MANAGEMENT HOSTING SERVICES	BEVERAGE MEDIA GROUP INC	152 MADISON AVENUE, SUITE 600 NEW YORK NY 10016	2/1/2020	1/31/2025	NON APPROVED	1/23/2020	- COST JUSTIFICATION NEEDED	OSC	\$204,900.00	\$204,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C000596	ORIGINAL	ALCOHOL PRICE POSTING & DELINQUENCY MANAGEMENT HOSTING SERVICES	BEVERAGE MEDIA GROUP INC	152 MADISON AVENUE, SUITE 600 NEW YORK NY 10016	2/1/2020	1/31/2025	APPROVED	2/6/2020		OSC	\$204,900.00	\$204,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000597	ORIGINAL	FIBER OPTIC LEASE - MID-HUDSON BRIDGE	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND NY 12528	1/1/2017	12/31/2026	APPROVED	8/1/2019		OSC	\$315,531.96	\$315,531.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000597	ORIGINAL	FIBER OPTIC LEASE - MID-HUDSON BRIDGE	NEW YORK STATE BRIDGE AUTHORITY	PO BOX 1010 HIGHLAND NY 12528	1/1/2017	12/31/2026	NON APPROVED	6/21/2019	- DOCUMENTS REQUIRED BY OSC - COPY OF THE BOARD RESOLUTION FROM NYSBA	OSC	\$315,351.96	\$315,351.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000598	ORIGINAL	VOICE OPERATIONS SERVICES	MERIDIAN IT INC	509 ERIE BLVD WEST SYRACUSE NY 13204	10/1/2019	9/30/2024	APPROVED	10/1/2019		OSC	\$974,969.70	\$974,969.70
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000599	ORIGINAL	VOICE OPERATIONS SERVICES	OPEN WATER SOLUTIONS LLC	D/B/A SHEPHERD COMMUNICATION AND SECURITY 21A RAILROAD AVE STE D ALBANY NY 12205	10/1/2019	9/30/2024	APPROVED	10/1/2019		OSC	\$1,722,278.35	\$1,722,278.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	4	C000600	ORIGINAL	VOICE OPERATIONS SERVICES	GRANITE TELECOMMUNICATIONS	100 NEWPORT AVENUE EXTENSION QUINCY MA 02171	10/1/2019	9/30/2024	APPROVED	10/3/2019		OSC	\$1,225,061.84	\$1,225,061.84
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000601	ORIGINAL	NETWORK CABLING SERVICES	ADIRONACK CABLING INC	10 PETRA LN ALBANY NY 12205	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000602	ORIGINAL	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW IL 60026	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000603	ORIGINAL	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201	11/1/2019	10/31/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	CORRECT START AND END DATE OF CONTRACT	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201	12/4/2019	12/3/2024	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000603	ORIGINAL	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201	12/4/2019	12/3/2024	NON APPROVED	12/9/2019	STS/AC340-S FATALLY FLAWED	OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000604	ORIGINAL	NETWORK CABLING SERVICES	CAPITAL REGION COMMUNICATIONS CORP	DBA CRC CABLING 3 VATRANO RD STE 2 ALBANY NY 12205	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000605	ORIGINAL	NETWORK CABLING SERVICES	EIA DATACOM INC	PO BOX 392229 PITTSBURGH PA 15251-9229	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000606	ORIGINAL	NETWORK CABLING SERVICES	FALCON DATA NETWORKS LLC	103 WEST RD PLEASANT VALLEY NY 12569	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000607	ORIGINAL	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	21 NURSERY LANE VALTIE NY 12184	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000608	ORIGINAL	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE NY 11735	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000609	ORIGINAL	NETWORK CABLING SERVICES	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO IL 60693	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000610	ORIGINAL	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPK JAMESVILLE NY 13078-9596	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000611	ORIGINAL	NETWORK CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000612	ORIGINAL	NETWORK CABLING SERVICES	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT NY 11520	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000613	ORIGINAL	NETWORK CABLING SERVICES	MASON TECHNOLOGIES INC	517 COMMAACK DEER PARK NY 11729	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000614	ORIGINAL	NETWORK CABLING SERVICES	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000615	ORIGINAL	NETWORK CABLING SERVICES	STARCOM COMMUNICATIONS SERVICES INC	41 CENTRAL DR FARMINGDALE NY 11735-1201	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000616	ORIGINAL	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR ROCHESTER NY 14624	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000617	ORIGINAL	NETWORK CABLING SERVICES	TRITECH COMMUNICATIONS INC	635 OCLIST ST STE 300 GARDEN CITY NY 11530-6557	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	18	C000618	ORIGINAL	NETWORK CABLING SERVICES	TWINSTATE VOICE DATA VIDEO INC	291 RAND HILL RD MORRISONVILLE NY 12962-3820	12/4/2019	12/3/2024	APPROVED	12/4/2019		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000624	ORIGINAL	INFORMATICA SYSTEM UPGRADE	INFORMATICA CORPORATION	100 CARDINAL WAY 49085 REDWOOD CITY CA 94063	1/21/2020	1/20/2021	APPROVED	1/21/2020		OSC	\$196,152.00	\$196,152.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000624	ORIGINAL	INFORMATICA SYSTEM UPGRADE	INFORMATICA CORPORATION	100 CARDINAL WAY 49085 REDWOOD CITY CA 94063	12/12/2019	12/11/2020	NON APPROVED	1/6/2020	- CONTRACT CONTENT - AMEND THE CONTRACT TO INCLUDE PAYMENT HOLD BACK LANGUAGE	OSC	\$196,152.00	\$196,152.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000632	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000633	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000634	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	GCOM SOFTWARE LLC	24 MALDEN AVE EXT 4 ALBANY NY 12203	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000635	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000636	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000637	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000638	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES) - STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000639	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000640	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000641	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000641	AMENDMENT	AMENDMENT TO UPDATE ORDER OF PRECEDENCE	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001			APPROVED	3/6/2020		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000642	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000643	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	TEK SYSTEMS	PO BOX 198568 ATLANTA GA 30384	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	C000644	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM (IES)- STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW NY 11803	2/27/2020	2/26/2027	APPROVED	2/27/2020		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C000645	AMENDMENT	1 YEAR EXTENSION USE OF CONDUITS DUCTS MANHOLES POLES	VERIZON NEW YORK INC	PO BOX 15124 ALBANY NY 12212		10/22/2019	APPROVED			OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001692	AMENDMENT	ONE YEAR EXTENSION	INTERGRAPH CORP	7104 SOLUTION CENTER CHICAGO IL 60677		9/30/2020	APPROVED	11/26/2019		OSC	\$340,392.00	\$340,392.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001754	AMENDMENT	CONTRACT VALUE INCREASE FOR REMAINING INVOICES	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685			APPROVED	1/9/2020		OSC	\$17,182.18	\$17,182.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CONTRACT ASSIGNMENT TO IDEMIA IDENTITY AND SECURITY USA LLC - TAKEDOWN TRANSACTION	MORPHOTRAX LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM CA 92807		6/30/2018	APPROVED	5/28/2019		OSC	(\$691,816.76)	\$691,816.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C002102	ORIGINAL	CONTRACT ASSIGNMENT FROM MORPHOTRAX LLC - STATEWIDE AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693	7/1/2018	9/21/2019	APPROVED	5/28/2019		OSC	\$691,816.76	\$691,816.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	AMENDMENT - ANNUAL MAINTENANCE COSTS, HARDWARE MAINTENANCE AND ADDITIONAL CHANGE REQUEST FUNDS	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/29/2019		OSC	\$1,851,900.00	\$1,851,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	AMENDMENT 1 - FIVE YEAR RENEWAL	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693		9/21/2024	APPROVED	10/25/2019		OSC	\$4,860,345.80	\$4,860,345.80
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CHANGE REQUEST 106	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/20/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	FOUR MONTH EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		3/31/2020	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE YEAR RENEWAL	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2019	APPROVED	5/17/2019		OSC	\$102,108.48	\$102,108.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE YEAR RENEWAL	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2019	NON APPROVED	4/22/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$102,108.48	\$102,108.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	FINAL RENEWAL	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		10/31/2020	APPROVED	10/1/2019		OSC	\$98,696.00	\$98,696.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300036	AMENDMENT	AMENDMENT 4 - TEN MONTH EXTENSION	AXIS GEOSPATIAL LLC	28640 MARY'S CT SUITE 200 EASTON MD 21610		6/30/2020	APPROVED	5/13/2019		OSC	\$499,000.00	\$499,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300036	AMENDMENT	AMENDMENT 4 - TEN MONTH EXTENSION	AXIS GEOSPATIAL LLC	28640 MARY'S CT SUITE 200 EASTON MD 21610		6/30/2020	NON APPROVED	5/9/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$575,000.00	\$575,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	RENEWAL OF SOFTWARE SUPPORT SERVICE NUMBERS 5409086, 7051768 AND 8266226	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	4/26/2019		OSC	\$10,371,740.58	\$10,371,740.58
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE DATABASE PERFORMANCE MANAGEMENT AND TUNING TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/6/2020		OSC	\$30,151.00	\$30,151.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	VARIOUS SOFTWARE LICENSE SUPPORT AND RENEWAL AGREEMENTS FOR STATE FISCAL 2019-2020	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	8/8/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$13,885,825.17	\$13,885,825.17
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	RENEWAL OF SOFTWARE SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	8/30/2019		OSC	\$13,885,825.17	\$13,885,825.17
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	TWO YEAR RENEWAL FOR RIGHTNOW AND CLOUD SERVICES, 8-14-18 THROUGH 8-13-20	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	4/19/2019		OSC	\$3,084,012.86	\$3,084,012.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT - NO. 2092591, 3328401, 6432459, 6559767, 6666290, 6712668	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	4/18/2019		OSC	\$4,284,436.59	\$4,284,436.59
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	STATEWIDE FINANCIAL SYSTEM (SFS) SOFTWARE AND MAINTENANCE ONE YEAR RENEWAL (12/1/19-11/30/20)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	1/9/2020		OSC	\$5,736,056.36	\$5,736,056.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE CLOUD SERVICES AND RIGHTNOW SCRIPTING AND LICENSES, FOR THE TERM OF 1/13/20 & 8/13/20	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/13/2020		OSC	\$4,851.00	\$4,851.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE SOFTWARE M&S/TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	1/31/2020	- STS/AC340-S FATALLY FLAWED CONTRACT INCORRECTLY CODED AN EGG AUDIT TYPE	OSC	\$30,151.00	\$30,151.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	CM3006	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM BUSINESS ADVISORY SERVICES	KPMG LLP	PO BOX 120511 DALLAS TX 75312	7/15/2019	7/14/2022	APPROVED	12/17/2019		OSC	\$8,586,817.00	\$8,586,817.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	LEASE INCREASE AT 10B AIRLINE DR ALBANY ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472			APPROVED	7/3/2019		OSC	\$3,972.25	\$3,972.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	2 MONTH LEASE HOLDOVER AT 10B AIRLINE DR ALBANY ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472		9/30/2019	APPROVED	11/5/2019		OSC	\$20,345.46	\$20,345.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	12 MONTH LEASE HOLDOVER 99 WASHINGTON AVENUE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2020	APPROVED	5/15/2019		OSC	\$8,385.76	\$8,385.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001918	AMENDMENT	CLOSEOUT 30 N RUSSELL ROAD ALBANY COUNTY	14 PETRA LLC	C/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY NY 12260			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002265	AMENDMENT	COMMENCEMENT DATE CHANGE 535 WASHINGTON STREET 2ND FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2029	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002265	ORIGINAL	535 WASHINGTON STREET 2ND FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	8/1/2019	7/31/2029	APPROVED	7/1/2019		OSC	\$71,203.60	\$71,203.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002276	ORIGINAL	150 BROADWAY SUITE 155 MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	9/1/2019	8/31/2029	APPROVED	8/7/2019		OSC	\$284,693.00	\$284,693.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009002	AMENDMENT	12 MONTH HOLDOVER 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		4/30/2020	APPROVED	5/15/2019		OSC	\$2,522.10	\$2,522.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009573	AMENDMENT	12 MONTH HOLDOVER 695 BROADWAY & FOURTH STREET TROY RENSSAER COUNTY	BRYCE PROPERTIES LLC	297 RIVER ST TROY NY 12180		4/30/2020	APPROVED	5/13/2019		OSC	\$1,509.96	\$1,509.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02096A	AMENDMENT	HOLDOVER 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		10/31/2020	APPROVED	10/30/2019		OSC	\$217,135.73	\$217,135.73
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	HOLDOVER 250 BROADWAY NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007		2/28/2021	APPROVED	2/24/2020		OSC	\$11,255.37	\$11,255.37
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X00627	ORIGINAL	INFORMATION TECHNOLOGY SERVICES FOR THE STATE'S CHILD WELFARE SYSTEM OF RECORD	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2023	APPROVED	12/11/2019		OSC	\$8,542,083.88	\$8,542,083.88
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002266	AMENDMENT	COMMENCEMENT DATE REVISION 61 BROADWAY NYC NEW YORK COUNTY	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK NY 10087-8789	6/1/2019	11/30/2029	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002266	ORIGINAL	61 BROADWAY NYC NEW YORK COUNTY	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK NY 10087-8789	2/1/2019	7/31/2029	APPROVED	5/22/2019		OSC	\$14,124,908.00	\$14,124,908.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002266	ORIGINAL	REPLACEMENT LEASE 61 BROADWAY NYC NEW YORK COUNTY	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK NY 10087-8789	2/1/2019	7/31/2029	NON APPROVED	4/29/2019	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$14,124,908.00	\$14,124,908.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20001GG	ORIGINAL	CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX NY 10451	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$450,000.00	\$450,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20002GG	ORIGINAL	CIVIL LEGAL SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN NY 11201-5875	4/1/2019	3/31/2021	APPROVED	8/28/2019		OSC	\$300,000.00	\$300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20003GG	ORIGINAL	CIVIL LEGAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	4/1/2019	3/31/2021	APPROVED	9/5/2019		OSC	\$1,100,000.00	\$1,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20004GG	ORIGINAL	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$1,800,000.00	\$1,800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20005GG	ORIGINAL	CIVIL LEGAL SERVICES	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$1,100,000.00	\$1,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20006GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$700,000.00	\$700,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20007GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA NY 13501	4/1/2019	3/31/2021	APPROVED	8/28/2019		OSC	\$320,000.00	\$320,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20008GG	ORIGINAL	CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2019	3/31/2021	APPROVED	8/30/2019		OSC	\$10,500,000.00	\$10,500,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20009GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	4/1/2019	3/31/2021	APPROVED	8/28/2019		OSC	\$3,100,000.00	\$3,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20010GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	4/1/2019	3/31/2021	APPROVED	8/30/2019		OSC	\$1,600,000.00	\$1,600,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20011GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	4/1/2019	3/31/2021	APPROVED	8/26/2019		OSC	\$2,300,000.00	\$2,300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20012GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	4/1/2019	3/31/2021	APPROVED	8/30/2019		OSC	\$10,500,000.00	\$10,500,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20013GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE NY 13202	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$2,800,000.00	\$2,800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20014GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MARBLE AVE WHITE PLAINS NY 10601	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$3,900,000.00	\$3,900,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20015GG	ORIGINAL	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$1,200,000.00	\$1,200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20016GG	ORIGINAL	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$2,980,000.00	\$2,980,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20017GG	ORIGINAL	CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$2,200,000.00	\$2,200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20018GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$2,250,000.00	\$2,250,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20019GG	ORIGINAL	CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$1,800,000.00	\$1,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20020GG	ORIGINAL	CIVIL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH NY 12903-5902	4/1/2019	3/31/2021	APPROVED	8/22/2019		OSC	\$600,000.00	\$600,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20021GG	ORIGINAL	CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006	4/1/2019	3/31/2021	NON APPROVED	8/28/2019	- DELAYED AGENCY RESPONSE	OSC	\$1,000,000.00	\$1,000,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20021GG	ORIGINAL	CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006	4/1/2019	3/31/2021	APPROVED	11/22/2019		OSC	\$1,000,000.00	\$1,000,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20022GG	ORIGINAL	CIVIL LEGAL SERVICES	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK NY 10001	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$225,000.00	\$225,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20023GG	ORIGINAL	CIVIL LEGAL SERVICES	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK NY 10027	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$125,000.00	\$125,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20024GG	ORIGINAL	CIVIL LEGAL SERVICES	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036	4/1/2019	3/31/2021	APPROVED	8/30/2019		OSC	\$1,075,000.00	\$1,075,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20025GG	ORIGINAL	CIVIL LEGAL SERVICES	ATLAS DIY CORPORATION	462 36TH STREET SUITE PH-8 BROOKLYN NY 11232	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20026GG	ORIGINAL	CIVIL LEGAL SERVICES	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$425,000.00	\$425,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20027GG	ORIGINAL	CIVIL LEGAL SERVICES	LATINO JUSTICE PRDEF	475 RIVERSIDE DRIVE SUITE 1901 NEW YORK NY 10115	4/1/2019	3/31/2021	APPROVED	10/7/2019		OSC	\$205,000.00	\$205,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20028GG	ORIGINAL	CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$500,000.00	\$500,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20029GG	ORIGINAL	CIVIL LEGAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	4/1/2019	3/31/2021	APPROVED	8/21/2019		OSC	\$460,000.00	\$460,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20030GG	ORIGINAL	CIVIL LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN NY 11201	4/1/2019	3/31/2021	APPROVED	8/30/2019		OSC	\$220,000.00	\$220,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20031GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	4/1/2019	3/31/2021	APPROVED	8/27/2019		OSC	\$700,000.00	\$700,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20032GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	4/1/2019	3/31/2021	APPROVED	8/30/2019		OSC	\$240,000.00	\$240,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20033GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN NY 11211-7301	4/1/2019	3/31/2021	APPROVED	8/22/2019		OSC	\$92,000.00	\$92,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20034GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$205,000.00	\$205,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20035GG	ORIGINAL	CIVIL LEGAL SERVICES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$160,000.00	\$160,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20036GG	ORIGINAL	CIVIL LEGAL SERVICES	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008	4/1/2019	3/31/2021	APPROVED	8/28/2019		OSC	\$63,000.00	\$63,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20037GG	ORIGINAL	CIVIL LEGAL SERVICES	DISABILITY ADVOCATES INC	725 BROADWAY # 450 ALBANY NY 12207-2374	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$200,000.00	\$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20038GG	ORIGINAL	CIVIL LEGAL SERVICES	ASSOCIATION VOLUNTEER LAWYERS PROJECT	237 MAIN ST STE 1000 BUFFALO NY 14203	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$725,000.00	\$725,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20039GG	ORIGINAL	CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216	4/1/2019	3/31/2021	APPROVED	8/22/2019		OSC	\$175,000.00	\$175,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20040GG	ORIGINAL	CIVIL LEGAL SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20041GG	ORIGINAL	CIVIL LEGAL SERVICES	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	4/1/2019	3/31/2021	APPROVED	8/29/2019		OSC	\$490,000.00	\$490,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20042GG	ORIGINAL	CIVIL LEGAL SERVICES	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20043GG	ORIGINAL	CIVIL LEGAL SERVICES	HUDSON VALLEY JUSTICE CENTER	SUITE 403 WHITE PLAINS NY 10601	4/1/2019	3/31/2021	APPROVED	8/20/2019		OSC	\$140,000.00	\$140,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20044GG	ORIGINAL	CIVIL LEGAL SERVICES	HUMAN RIGHTS FIRST	75 BROAD STREET 31ST FLOOR NEW YORK NY 10004	4/1/2019	3/31/2021	APPROVED	8/26/2019		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20045GG	ORIGINAL	CIVIL LEGAL SERVICES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20046GG	ORIGINAL	CIVIL LEGAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	4/1/2019	3/31/2021	APPROVED	8/23/2019		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20048GG	ORIGINAL	CIVIL LEGAL SERVICES	LAWYERS ALLIANCE FOR NEW YORK	171 MADISON AVE 6TH FL NEW YORK NY 10016	4/1/2019	3/31/2021	APPROVED	8/22/2019		OSC	\$425,000.00	\$425,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20049GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	4/1/2019	3/31/2021	NON APPROVED	8/26/2019	- DELAYED AGENCY RESPONSE - SUPPLEMENTAL DOCUMENTATION	OSC	\$240,000.00	\$240,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20049GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	4/1/2019	3/31/2021	APPROVED	10/18/2019		OSC	\$240,000.00	\$240,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20050GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL INFORMATION FOR FAMILIES TODAY	32 COURT ST STE 1208 BROOKLYN NY 11201	4/1/2019	3/31/2021	APPROVED	8/20/2019		OSC	\$270,000.00	\$270,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20051GG	ORIGINAL	CIVIL LEGAL SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	4/1/2019	3/31/2021	APPROVED	8/20/2019		OSC	\$245,000.00	\$245,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20052GG	ORIGINAL	CIVIL LEGAL SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK NY 11040	4/1/2019	3/31/2021	APPROVED	8/20/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20053GG	ORIGINAL	CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	4/1/2019	3/31/2021	APPROVED		8/21/2019	OSC	\$625,000.00	\$625,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20054GG	ORIGINAL	CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601	4/1/2019	3/31/2021	APPROVED		8/23/2019	OSC	\$175,000.00	\$175,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20055GG	ORIGINAL	CIVIL LEGAL SERVICES	NATIONAL CENTER FOR LAW & ECONOMIC JUSTICES INC	275 7TH AVE STE 1506 NEW YORK NY 10001	4/1/2019	3/31/2021	APPROVED		8/22/2019	OSC	\$140,000.00	\$140,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20056GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW ECONOMY PROJECT	121 W 27TH ST #804 NEW YORK NY 10001	4/1/2019	3/31/2021	APPROVED		8/23/2019	OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20057GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESSEY ST NEW YORK NY 10007	4/1/2019	3/31/2021	APPROVED		8/26/2019	OSC	\$125,000.00	\$125,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20058GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001	4/1/2019	3/31/2021	APPROVED		8/20/2019	OSC	\$190,000.00	\$190,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20059GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK NY 10001	4/1/2019	3/31/2021	APPROVED		8/27/2019	OSC	\$590,000.00	\$590,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20060GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	4/1/2019	3/31/2021	APPROVED		8/20/2019	OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20061GG	ORIGINAL	CIVIL LEGAL SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK NY 10001	4/1/2019	3/31/2021	APPROVED		8/29/2019	OSC	\$1,100,000.00	\$1,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20062GG	ORIGINAL	CIVIL LEGAL SERVICES	PRO BONO PARTNERSHIP INC	237 MAMARONECK AVE STE 300 WHITE PLAINS NY 10605-1318	4/1/2019	3/31/2021	APPROVED		8/28/2019	OSC	\$250,000.00	\$250,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20063GG	ORIGINAL	CIVIL LEGAL SERVICES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	4/1/2019	3/31/2021	APPROVED		8/30/2019	OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20064GG	ORIGINAL	CIVIL LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2019	3/31/2021	APPROVED		10/7/2019	OSC	\$475,000.00	\$475,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20065GG	ORIGINAL	CIVIL LEGAL SERVICES	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK NY 10013	4/1/2019	3/31/2021	APPROVED		8/28/2019	OSC	\$200,000.00	\$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20066GG	ORIGINAL	CIVIL LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	4/1/2019	3/31/2021	APPROVED		8/27/2019	OSC	\$550,000.00	\$550,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20067GG	ORIGINAL	CIVIL LEGAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	4/1/2019	3/31/2021	APPROVED		8/26/2019	OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20068GG	ORIGINAL	CIVIL LEGAL SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	4/1/2019	3/31/2021	APPROVED		8/26/2019	OSC	\$120,000.00	\$120,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20069GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST SUITE 200 SYRACUSE NY 13202	4/1/2019	3/31/2021	APPROVED		8/29/2019	OSC	\$200,000.00	\$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20070GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER NY 14614	4/1/2019	3/31/2021	APPROVED		8/23/2019	OSC	\$400,000.00	\$400,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20071GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 820 NEW YORK NY 10013	4/1/2019	3/31/2021	APPROVED		8/26/2019	OSC	\$375,000.00	\$375,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20072GG	ORIGINAL	CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202	4/1/2019	3/31/2021	APPROVED		8/22/2019	OSC	\$800,000.00	\$800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20073GG	ORIGINAL	CIVIL LEGAL SERVICES	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	4/1/2019	3/31/2021	APPROVED		8/29/2019	OSC	\$980,000.00	\$980,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20074GG	ORIGINAL	CIVIL LEGAL SERVICES	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK NY 10007	4/1/2019	3/31/2021	APPROVED		8/22/2019	OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20075GG	ORIGINAL	CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	4/1/2019	3/31/2021	APPROVED		8/22/2019	OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000071	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT LIQUIDATE FUNDS	TS MIDTOWN PROPERTY LLC	11 EAST 44TH STREET 10TH FLOOR NEW YORK NY 10017			APPROVED		1/31/2020	OSC	(\$2,087,659.17)	\$2,087,659.17
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000071	AMENDMENT	CLOSE OUT 11 EAST 44TH STREET NEW YORK COUNTY	TS MIDTOWN PROPERTY LLC	11 EAST 44TH STREET 10TH FLOOR NEW YORK NY 10017		6/30/2019	NON APPROVED		11/7/2019	OSC	(\$2,133,702.79)	\$2,133,702.79
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000071	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT REVISE END DATE	TS MIDTOWN PROPERTY LLC	11 EAST 44TH STREET 10TH FLOOR NEW YORK NY 10017		6/30/2019	APPROVED		1/31/2020	OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000072	ORIGINAL	LEASE ASSIGNMENT 11 EAST 44TH STREET NEW YORK COUNTY	11 EAST 44TH STREET LLC	346 MADISON AVENUE NEW YORK NY 10017	7/1/2019	11/30/2025	NON APPROVED		11/7/2019	OSC	\$2,133,702.79	\$2,133,702.79
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000072	ORIGINAL	ASSIGNMENT 11 EAST 44TH STREET SUITE 1406 NEW YORK	11 EAST 44TH STREET LLC	346 MADISON AVENUE NEW YORK NY 10017	7/1/2019	11/30/2025	APPROVED		1/31/2020	OSC	\$2,087,659.17	\$2,087,659.17
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002260	ORIGINAL	61 BROADWAY NEW YORK COUNTY	RXR 61 BROADWAY OWNER LLC	PO BOX 28789 NEW YORK NY 10087-8789	6/1/2019	5/31/2029	APPROVED		5/2/2019	OSC	\$14,350,366.00	\$14,350,366.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000117	AMENDMENT	CONTRACT CLOSEOUT	GIBSON DUNN & CRUTCHER LLP	333 S GRAND AVE LOS ANGELES CA 90071-3197			NON APPROVED		9/6/2019	OSC	(\$157,319.47)	\$157,319.47
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000117	AMENDMENT	CONTRACT CLOSEOUT	GIBSON DUNN & CRUTCHER LLP	333 S GRAND AVE LOS ANGELES CA 90071-3197		5/10/2019	APPROVED		9/20/2019	OSC	(\$157,319.47)	\$157,319.47
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000119	ORIGINAL	OUTSIDE LEGAL COUNSEL SERVICES TO ASSIST WITH LITIGATION OF APPELLATE CASES	SELENDY& GAY PLLC	1290 AVENUE OF THE AMERICAS 17TH FLOOR NEW YORK NY 10104	5/11/2019	5/10/2022	APPROVED		9/20/2019	OSC	\$350,000.00	\$350,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10001GG	AMENDMENT	ADDS MONEY TRAD PROGRAM	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208			APPROVED		12/11/2019	OSC	\$138,920.47	\$138,920.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10001GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208			NON APPROVED	12/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$138,920.47	\$138,920.47
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10002GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON NY 12402			NON APPROVED	12/10/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$122,120.18	\$122,120.18
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10002GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON NY 12402			APPROVED	12/17/2019		OSC	\$122,120.18	\$122,120.18
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10003GG	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830			APPROVED	12/17/2019		OSC	\$105,110.89	\$105,110.89
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10003GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830			NON APPROVED	12/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$105,110.89	\$105,110.89
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10004GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804			NON APPROVED	12/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$171,365.71	\$171,365.71
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10004GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY NY 12804			APPROVED	12/17/2019		OSC	\$171,365.71	\$171,365.71
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10005GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	LONG ISLAND COMMUNITIES OF PRACTICE INC	44 SOUTH ELMWOOD AVENUE P.O. BOX 5013 MONTAUK NY 11954			NON APPROVED	12/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$146,850.08	\$146,850.08
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10005GG	AMENDMENT	ADDS MONEY	LONG ISLAND COMMUNITIES OF PRACTICE INC	P.O. BOX 5013 MONTAUK NY 11954			APPROVED	12/17/2019		OSC	\$146,850.08	\$146,850.08
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10006GG	AMENDMENT	ADDS MONEY	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER NY 14608-1642			APPROVED	12/17/2019		OSC	\$172,051.88	\$172,051.88
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10006GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER NY 14608-1642			NON APPROVED	12/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$172,051.88	\$172,051.88
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10007GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	12/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$101,101.73	\$101,101.73
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10007GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/17/2019		OSC	\$101,101.73	\$101,101.73
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10008GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/16/2019		OSC	\$99,799.60	\$99,799.60
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10008GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	12/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$99,799.60	\$99,799.60
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10009GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904			NON APPROVED	12/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$171,929.87	\$171,929.87
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10009GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904			APPROVED	12/17/2019		OSC	\$171,929.87	\$171,929.87
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10010GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK NY 10038			NON APPROVED	12/11/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$144,672.54	\$144,672.54
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10010GG	AMENDMENT	ADDS MONEY	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK NY 10038			APPROVED	12/17/2019		OSC	\$144,672.54	\$144,672.54
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10011GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501			NON APPROVED	12/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$181,322.44	\$181,322.44
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10011GG	AMENDMENT	ADDS MONEY	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501			APPROVED	12/19/2019		OSC	\$181,322.44	\$181,322.44
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10012GG	AMENDMENT	ADDS MONEY TRAUD PROGRAM	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10995			NON APPROVED	12/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION	OSC	\$117,583.44	\$117,583.44
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10012GG	AMENDMENT	ADDS MONEY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10995 102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645			APPROVED	12/17/2019		OSC	\$117,583.44	\$117,583.44
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002279	ORIGINAL	445 HAMILTON AVENUE 5TH FLOOR WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC		7/1/2019	4/30/2030	APPROVED	7/3/2019		OSC	\$2,305,885.88	\$2,305,885.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002279	AMENDMENT	COMMENCEMENT DATE CHANGE 445 HAMILTON AVENUE 5TH FLOOR WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	2/1/2020	11/30/2030	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01036A	ORIGINAL	SPACE REALLOCATION AND HOLDOVER 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	8/1/2019	1/31/2020	APPROVED	10/1/2019		OSC	\$71,300.02	\$71,300.02
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01036A	ORIGINAL	SPACE REALLOCATION AND HOLDOVER 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	8/1/2019	7/31/2020	NON APPROVED	9/18/2019	-STS/AC340-S CONTENT	OSC	\$115,050.00	\$115,050.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000319	AMENDMENT	TIME EXTENSION FOR LABORATORY SERVICES	ALS GROUP USA CORP	DALLAS TX 75397-5444		3/12/2020	APPROVED	12/30/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	ONE YEAR EXTENSION AND INCREASE CONTRACT VALUE FOR ADDITIONAL SERVICES	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON DC 20001		9/30/2020	NON APPROVED	9/18/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,769,000.00	\$2,769,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	ONE YEAR EXTENSION AND INCREASE CONTRACT VALUE FOR ADDITIONAL SERVICES	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON DC 20001		9/30/2020	APPROVED	9/20/2019		OSC	\$2,769,000.00	\$2,769,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000419	AMENDMENT	SIX MONTH EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/31/2020	APPROVED	9/3/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	PRIVATE INVESTIGATION SERVICES	ADVANCE DETECTIVE BUREAU INC	10 E CHESTNUT HILL AVE PHILADELPHIA PA 19118		9/30/2020	NON APPROVED	10/25/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	PRIVATE INVESTIGATION SERVICES	ADVANCE DETECTIVE BUREAU INC	10 E CHESTNUT HILL AVE PHILADELPHIA PA 19118		9/30/2020	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000443	AMENDMENT	PRIVATE INVESTIGATION SERVICES	LMGI LTD	181 W MAIN ST STE 204 BABYLON NY 11702		9/30/2020	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	NO COST TIME EXTENSION - PRIVATE INVESTIGATIVE SERVICES	NWI INVESTIGATIVE GROUP INC	10 WALNUT HILL PARK WOBURN MA 01801		9/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000483	AMENDMENT	FINAL ONE YEAR RENEWAL	CONFERENCE BOARD INCORPORATED	845 THIRD AVENUE NEW YORK NY 10022		12/31/2020	APPROVED	3/23/2020		OSC	\$92,298.00	\$92,298.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000483	AMENDMENT	FIRST OF TWO RENEWALS	CONFERENCE BOARD INCORPORATED	845 THIRD AVENUE NEW YORK NY 10022		12/31/2019	APPROVED	10/16/2019		OSC	\$84,606.00	\$84,606.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000492	AMENDMENT	BUDGET MODIFICATION TO ACCOUNT FOR MASTERCRAFT SOFTWARE	TATA CONSULTANCY SERVICES LIMITED	101 PARK AVE 26TH FLOOR NEW YORK NY 10178			APPROVED	9/10/2019		OSC	\$511,200.00	\$511,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	2	C000492	ORIGINAL	UNEMPLOYMENT INSURANCE SYSTEM SOLUTION	TATA CONSULTANCY SERVICES LIMITED	101 PARK AVE 26TH FLOOR NEW YORK NY 10178	5/23/2019	5/22/2024	APPROVED	5/23/2019		OSC	\$56,629,241.00	\$56,629,241.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	3	C000495	ORIGINAL	PEST CONTROL SERVICES	PREDATOR PEST CONTROL INC	PO BOX 140325 HOWARD BEACH NY 11414	5/21/2019	5/20/2024	APPROVED	5/21/2019		OSC	\$58,519.90	\$58,519.90
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000496	ORIGINAL	FOOT MESSENGER & MAILROOM SERVICES 9 BOND ST & SCHERMERHORN ST BROOKLYN	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2019	6/30/2024	APPROVED	7/3/2019		OSC	\$325,565.71	\$325,565.71
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	1	C000498	ORIGINAL	UNEMPLOYMENT INSURANCE CLAIMANT HANDBOOKS	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE NY 11726	5/1/2019	4/30/2024	NON APPROVED	5/3/2019	- NOTICE OF AWARD LETTERS NOT SENT	OSC	\$1,364,000.00	\$1,364,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	3	C000498	ORIGINAL	UNEMPLOYMENT INSURANCE CLAIMANT HANDBOOKS	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE NY 11726	5/24/2019	5/23/2024	APPROVED	5/24/2019		OSC	\$1,364,000.00	\$1,364,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000503	ORIGINAL	OUTSIDE LEGAL COUNSEL	LEVINE LEE LLP	650 FIFTH AVENUE 13TH FLOOR NEW YORK NY 10019	9/14/2016	9/13/2017	APPROVED	7/19/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000505	ORIGINAL	ENHANCEMENTS, MAINTENANCE AND RELATED LICENSING FOR DATA ANALYTICS PREDICTIVE MODELING (DAPM) TOOL	ELDER RESEARCH INC	300 W MAIN ST STE 301 CHARLOTTEVILLE VA 22903-5575	2/20/2020	2/19/2023	APPROVED	2/20/2020		OSC	\$426,875.00	\$426,875.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	5	C000507	ORIGINAL	DOL BLDING 12 5TH FL PAINTING	MACKENZIE PAINTING COMPANY	60 MEAD ST STRATFORD CT 06615	1/2/2020	5/1/2020	APPROVED	11/7/2019		OSC	\$185,529.00	\$185,529.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	3	C000508	ORIGINAL	DOL HICKSVILLE INTERIOR PAINTING	MCKNIGHT ENTERPRISE	PO BOX 234 HUNTINGTON STATION NY 11746	10/30/2019	3/31/2020	NON APPROVED	10/31/2019	- AGENCY REQUEST	OSC	\$81,231.13	\$81,231.13
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	1	C000509	ORIGINAL	AMERICA'S ONE STOP OPERATING SYSTEM	NAVISITE LLC	PO BOX 10138 UNIONDALE NY 11555	4/1/2020	3/31/2025	APPROVED	3/30/2020		OSC	\$14,351,800.00	\$14,351,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	4	C000513	ORIGINAL	INDEPENDENT VERIFICATION AND VALIDATION/QUALITY ASSURANCE SERVICES FOR UI MODERNIZATION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	3/13/2020	3/12/2025	APPROVED	3/13/2020		OSC	\$5,455,200.00	\$5,455,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000516	ORIGINAL	LABORATORY SERVICES	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON NJ 08077	3/1/2020	2/28/2025	APPROVED	3/19/2020		OSC	\$580,288.95	\$580,288.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014810	AMENDMENT	LANGUAGE CHANGE, REPORT PROCESS	SOCIAL FINANCE NY STATE WORKFORCE RE-ENTRY 2013 MANAGER INC	10 MILK STREET SUITE 1010 BOSTON MA 02108			APPROVED	4/1/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015275	AMENDMENT	RENEWAL	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		12/31/2020	APPROVED	3/4/2020		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015433	AMENDMENT	CONTRACT REDUCTION	AEROFLEX PLAINVIEW INC	35 SOUTH SERVICE ROAD PLAINVIEW NY 11803			APPROVED	8/2/2019		OSC	(\$22,149.00)	\$22,149.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017075	AMENDMENT	NO COST TIME EXTENSION	ENGINEERING MANUFACTURING TECHNOLOGIES LLC	101 DELAWARE AVE ENDICOTT NY 13760		6/30/2019	APPROVED	5/3/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017099	AMENDMENT	NO COST TIME EXTENSION	CAMBRIDGE BUSINESS INSTITUTE	SUITE 303 HEMPSTEAD NY 11550		6/30/2019	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017219	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892		6/30/2019	APPROVED	5/21/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017221	AMENDMENT	NO COST TIME EXTENSION	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK NY 10004		6/30/2019	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017238	AMENDMENT	NO COST TIME EXTENSION	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559- 1709		6/30/2019	APPROVED	5/21/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C018306	ORIGINAL	SENATOR PARTNERSHIP NEG WORK BASED TRAINING	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501	12/4/2018	6/30/2019	APPROVED	8/12/2019		OSC	\$80,000.00	\$80,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C018327	ORIGINAL	WORK BASED TRAINING	MORRISANIA REVITALIZATION CORP	5758 E 185TH ST BROOK NY 13455	11/19/2018	6/30/2019	APPROVED	6/27/2019		OSC	\$68,400.00	\$68,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17035GG	ORIGINAL	LOCAL ASSISTANCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	11/14/2019		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17048GG	ORIGINAL	DOMESTIC VIOLENCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	11/14/2019		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17049GG	ORIGINAL	EMPLOYMENT AND TRAINING EXPANSION OF WORKER INSTITUTE AT CORNELL SCHOOL OF INDUSTRIAL AND LABOR RELATIONS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	11/14/2019		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17050GG	ORIGINAL		CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	1/8/2020		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17054GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		3/31/2019	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17056GG	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			APPROVED	6/26/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17057GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		1/31/2019	APPROVED	10/16/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17059GG	ORIGINAL	ON THE JOB TRAINING PROGRAM	HORNELL AREA CHAMBER OF COMMERCE	40 MAIN ST HORNELL NY 14843	6/1/2019	5/31/2020	APPROVED	11/27/2019		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17066GG	ORIGINAL	NORTH AMERICAN LOGGER TRAINING PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	12/1/2017	11/30/2018	APPROVED	6/25/2019		OSC	\$166,291.83	\$166,291.83
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C17069GG	ORIGINAL	LEGISLATIVE INITIATIVES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	6/1/2017	5/31/2018	APPROVED	12/6/2019		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17132GG	AMENDMENT	BUDGET MODIFICATION	AMERICAN REGENT INC	PO BOX 9147 UNIONDALE NY 11555		7/30/2019	APPROVED	9/19/2019		OSC	(\$3,208.00)	\$3,208.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17142GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	AEROFLEX PLAINVIEW INC	35 SOUTH SERVICE ROAD PLAINVIEW NY 11803	4/9/2018	4/8/2019	APPROVED	4/18/2019		OSC	\$91,150.00	\$91,150.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17143GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO AND ERIE COUNTY WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO NY 14210-1468		6/4/2019	APPROVED	4/11/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17144GG	AMENDMENT	NO COST TIME EXTENSION	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467		5/31/2019	APPROVED	4/8/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17152GG	AMENDMENT	NO COST TIME EXTENSION	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701		9/8/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17154GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	9/1/2018	8/31/2019	APPROVED	6/10/2019		OSC	\$98,258.00	\$98,258.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17157GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206		3/13/2019	APPROVED	5/22/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17163GG	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585		7/31/2019	APPROVED	4/25/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17164GG	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566		9/13/2019	APPROVED	9/12/2019		OSC	(\$31,520.00)	\$31,520.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17167GG	AMENDMENT	NO COST TIME EXTENSION	BEDFORD STUYVESANT REST CORP	1388 FULTON ST BROOKLYN NY 11216		8/31/2019	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17172GG	AMENDMENT	NO COST TIME EXTENSION	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230		5/28/2019	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17173GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892		6/4/2019	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17175GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127	9/1/2018	8/31/2019	APPROVED	4/19/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17179GG	AMENDMENT	NO COST TIME EXTENSION	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102		9/13/2019	APPROVED	5/22/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17179GG	AMENDMENT	BUDGET MODIFICATION	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102			APPROVED	9/4/2019		OSC	(\$11.29)	\$11.29
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17182GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATING FUNDING APPLICATIONS 7.0	LEAP INC	621 DEGRAW ST BROOKLYN NY 11217	4/16/2018	4/15/2019	APPROVED	4/17/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17187GG	AMENDMENT	NO COST TIME EXTENSION	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		6/30/2019	APPROVED	4/18/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17189GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187	3/1/2018	2/28/2019	APPROVED	5/13/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17194GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	QOSINA CORPORATION	2002-Q ORVILLE DRIVE NORTH RONKONKOMA NY 11779	7/30/2018	7/29/2019	APPROVED	4/1/2019		OSC	\$91,250.00	\$91,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17195GG	AMENDMENT	NO COST TIME EXTENSION	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217			3/31/2019	APPROVED	7/23/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17200GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	3/1/2018	2/28/2019	APPROVED	4/25/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17207GG	AMENDMENT	NO COST TIME EXTENSION	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474			8/30/2019	APPROVED	9/12/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18007GG	AMENDMENT	BUDGET MODIFICATION	NORTHEAST CARPENTERS APPRENTICESHIP FUND	DEPT. B HAUUPPAUGE NY 11788 270 MOTOR PARKWAY			12/31/2018	NON APPROVED	8/22/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18007GG	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	NORTHEAST CARPENTERS APPRENTICESHIP FUND	DEPT. B HAUUPPAUGE NY 11788			12/31/2018	APPROVED	2/28/2020	OSC	(\$149,095.70)	\$149,095.70
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18022GG	AMENDMENT	BUDGET MODIFICATION	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY NY 12203				APPROVED	6/18/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18027GG	AMENDMENT	BUDGET MODIFICATION	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	370 7TH AVE SUITE 501 NEW YORK NY 10001				APPROVED	2/4/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18027GG	AMENDMENT	BUDGET MODIFICATION	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	370 7TH AVE SUITE 501 NEW YORK NY 10001				APPROVED	10/21/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18066GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW ENGLAND CARPENTERS TRAINING FUND	13 HOLMAN RD. MILLBURY MA 01527	1/1/2019	7/31/2019	APPROVED	2/28/2020		OSC	\$138,641.86	\$138,641.86
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18101GG	AMENDMENT	ADDS MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004				APPROVED	6/21/2019	OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18101GG	AMENDMENT	ADD MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004				APPROVED	9/20/2019	OSC	\$19,903.00	\$19,903.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18102GG	AMENDMENT	AMENDMENT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			7/31/2019	APPROVED	6/4/2019	OSC	\$19,546.00	\$19,546.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18102GG	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			8/31/2019	APPROVED	8/2/2019	OSC	\$30,089.00	\$30,089.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18103GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043				APPROVED	10/4/2019	OSC	\$30,525.00	\$30,525.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18105GG	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206				NON APPROVED	5/23/2019	OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18105GG	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206	4/1/2018	3/31/2019	NON APPROVED	5/28/2019	-STS/AC340-S FATALLY FLAWED-CONTRACT DATES ARE INCORRECT	OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18105GG	AMENDMENT	AMENDMENT	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206	4/1/2018	3/31/2019	APPROVED	5/31/2019	-STS/AC340-S FATALLY FLAWED-CONTRACT DATES D NOT MATCH SFS DATES	OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18105GG	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206			4/30/2019	APPROVED	8/20/2019	OSC	\$25,969.00	\$25,969.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18106GG	AMENDMENT	ADDS MONEY	DISPLACED HOMEOWNERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA NY 14850				APPROVED	6/18/2019	OSC	\$19,546.00	\$19,546.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18106GG	AMENDMENT	ADDS MONEY	DISPLACED HOMEOWNERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA NY 14850				APPROVED	8/22/2019	OSC	\$49,089.00	\$49,089.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18107GG	AMENDMENT	ADDS MONEY	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233	6/11/2018	6/10/2019	APPROVED	6/18/2019		OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18107GG	AMENDMENT	ADDS MONEY	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233				APPROVED	9/30/2019	OSC	\$17,875.00	\$17,875.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18109GG	AMENDMENT	ADDS MONEY	COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550				APPROVED	6/3/2019	OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18110GG	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595				APPROVED	6/24/2019	OSC	\$9,773.00	\$9,773.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18110GG	AMENDMENT	ADD MONEY	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595				APPROVED	7/31/2019	OSC	\$7,010.00	\$7,010.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18111GG	AMENDMENT	REDUCED FUNDING, DISPLACED HOMEOWNER PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			12/31/2018	APPROVED	4/8/2019	OSC	(\$97,730.96)	\$97,730.96
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18201GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH PROJECT NYC AND LOWER HUDSON	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	8/1/2019	7/31/2020	APPROVED	8/2/2019		OSC	\$350,000.00	\$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18202GG	ORIGINAL	SEXUAL HARASSMENT PREVENTION	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2018	6/30/2019	APPROVED	2/11/2020		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18204GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			6/14/2019	APPROVED	11/13/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18205GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTAPP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	6/1/2019	12/31/2019	APPROVED	7/26/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18207GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			2/29/2020	APPROVED	12/13/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18208GG	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER TOOLING & MACHINING INSTITUTE	2485 W HENRIETTA RD STE 152 ROCHESTER NY 14623			3/31/2020	APPROVED	2/10/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18209GG	ORIGINAL	NORTH AMERICAN LOGGER TRAINING CURRICULUM AT PAUL SMITHS COLLEGE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	2/1/2019	1/31/2020	APPROVED	4/19/2019		OSC	\$400,000.00	\$400,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18210GG	ORIGINAL	SUPPORT FOR CORNELL AFL/CIO UNION LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2018	6/30/2019	APPROVED	1/31/2020		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18211GG	ORIGINAL	SUPPORT NEW YORK DOMESTIC VIOLENCE WORKPLACE AWARENESS PROJECT	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2018	6/30/2019	APPROVED	1/30/2020		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18216GG	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING PROGRAM	GREATER OLEAN INC	OLEAN NY 14760	4/1/2019	3/31/2020	APPROVED	4/19/2019		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18218GG	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING PROGRAM	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	4/1/2019	3/31/2020	APPROVED	4/22/2019		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18220GG	AMENDMENT	NO COST TIME EXTENSION	GREATER BINGHAMTON CHAMBER OF COMMERCE	5 SOUTH COLLEGE DRIVE SUITE 101 BINGHAMTON NY 13905			6/30/2020	APPROVED	11/6/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18220GG	ORIGINAL	ON THE JOB TRAINING PROGRAM (OJT)	GREATER BINGHAMTON CHAMBER OF COMMERCE	5 SOUTH COLLEGE DRIVE SUITE 101 BINGHAMTON NY 13905	1/1/2019	12/31/2019	APPROVED	7/29/2019		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18225GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210			12/31/2019	APPROVED	1/31/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18311GG	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772				APPROVED	10/8/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18318GG	AMENDMENT	NO COST TIME EXTENSION	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729			6/4/2020	APPROVED	2/20/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18321GG	AMENDMENT	NO COST TIME EXTENSION	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD NY 11763			6/30/2020	APPROVED	2/10/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18323GG	AMENDMENT	NO COST TIME EXTENSION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			6/30/2020	APPROVED	12/16/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18324GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK DISASTER INTERFAITH SERVICES	4 WEST 43RD ST STE 407 NEW YORK NY 10036			6/30/2020	APPROVED	1/3/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18329GG	ORIGINAL	WORKFORCE INVESTMENT ACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	3/1/2019	2/29/2020	APPROVED	4/22/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18330GG	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268			5/31/2020	APPROVED	3/24/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18330GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	3/1/2019	2/29/2020	APPROVED	7/16/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18332GG	ORIGINAL	WORKFORCE INVESTMENT ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	4/1/2019	3/31/2020	APPROVED	5/2/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18334GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING NY 11354	6/19/2019	6/18/2020	APPROVED	4/12/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18335GG	ORIGINAL	WORKFORCE INVESTMENT ACT	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN NY 11201	6/18/2019	6/17/2020	APPROVED	4/17/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18336GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530			4/13/2020	APPROVED	10/16/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18336GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	1/14/2019	1/13/2020	APPROVED	4/8/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18337GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUSTAINABLE SOUTH BRONX	1360 GARRISON AVE BRONX NY 10474	9/1/2019	8/31/2020	APPROVED	4/12/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18339GG	ORIGINAL	WORKFORCE INVESTMENT ACT	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	4/1/2019	3/31/2020	APPROVED	5/1/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18340GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY NY 11691			5/4/2020	APPROVED	3/12/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18340GG	AMENDMENT	CONTRACT CORRECTION	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY NY 11691	2/5/2019	2/4/2020	APPROVED	10/16/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18340GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY NY 11691	1/22/2019	12/31/2020	APPROVED	5/7/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18341GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			8/31/2020	APPROVED	3/4/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18341GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	6/1/2019	5/31/2020	APPROVED	4/15/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18342GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX NY 10451	10/1/2019	9/30/2020	APPROVED	10/18/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18343GG	AMENDMENT	NO COST TIME EXTENSION	PURSUIT TRANSFORMATION COMPANY INC	47-10 AUSTELL PLACE 2ND FLOOR LONG ISLAND CITY NY 11101			9/14/2020	APPROVED	2/12/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18343GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	PURSUIT TRANSFORMATION COMPANY INC	47-10 AUSTELL PLACE 2ND FLOOR LONG ISLAND CITY NY 11101	6/15/2019	6/14/2020	APPROVED	5/24/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18345GG	AMENDMENT	NO COST TIME EXTENSION	JAWONIC INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956			5/31/2020	APPROVED	2/5/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18346GG	ORIGINAL	WORKFORCE INVESTMENT ACT	EL BARROS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK NY 10035	4/1/2019	3/31/2020	APPROVED		5/1/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18348GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/15/2019	4/14/2020	APPROVED		4/16/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18349GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	STRIVE INTERNATIONAL INC	205 E 122ND STREET 3RD FLOOR NEW YORK NY 10035	2/1/2019	1/31/2020	APPROVED		4/1/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18351GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	3/1/2019	2/28/2020	APPROVED		4/17/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18354GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216	6/1/2019	5/31/2020	APPROVED		5/16/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18354GG	AMENDMENT	NO COST TIME EXTENSION	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216			8/31/2020	APPROVED	2/27/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18355GG	AMENDMENT	NO COST TIME EXTENSION	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			3/31/2020	APPROVED	11/26/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18356GG	AMENDMENT	NO COST TIME EXTENSION	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230			9/2/2020	APPROVED	3/2/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18356GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230	6/3/2019	6/2/2020	APPROVED		4/12/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18357GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	6/1/2019	5/31/2020	APPROVED		4/18/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18358GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	JEWISH HOME LIFECARE MANHATTAN	120 WEST 106TH ST NEW YORK NY 10025	6/17/2019	6/16/2020	APPROVED		5/24/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18358GG	AMENDMENT	NO COST TIME EXTENSION	JEWISH HOME LIFECARE MANHATTAN	120 WEST 106TH ST NEW YORK NY 10025			7/16/2020	APPROVED	3/30/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18361GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057	5/15/2019	5/14/2020	APPROVED		4/15/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18362GG	AMENDMENT	NO COST TIME EXTENSION	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214			5/31/2020	APPROVED	3/12/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18362GG	ORIGINAL	WORKFORCE INVESTMENT ACT CFA	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	4/15/2019	4/14/2020	APPROVED		6/3/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18364GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729	4/1/2019	3/31/2020	APPROVED		4/15/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18367GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187	3/1/2019	2/29/2020	APPROVED		4/17/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18368GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	4/1/2019	3/31/2020	APPROVED		5/3/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18369GG	AMENDMENT	CONTRACT CORRECTION	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	2/1/2019	1/31/2020	APPROVED		1/15/2020	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18369GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	4/1/2019	3/31/2020	APPROVED		4/25/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18370GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424			6/12/2020	APPROVED	12/19/2019	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18371GG	ORIGINAL	WORKFORCE INVESTMENT ACT	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	6/1/2019	5/31/2020	APPROVED		4/18/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18373GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	LEAP INC	621 DEGRAW ST BROOKLYN NY 11217	4/16/2019	4/15/2020	APPROVED		6/11/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18374GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HEMPSTEAD TOWN OF RESEARCH FOUNDATION OF CUNY	1600 MERRICK RD MERRICK NY 11566	6/18/2019	6/17/2020	APPROVED		4/12/2019	OSC	\$88,613.00	\$88,613.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18375GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	2/4/2019	2/3/2020	APPROVED		4/8/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18376GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SPECTRUM DESIGNS FOUNDATION LTC	382 MAIN ST PORT WASHINGTON NY 11050	4/1/2019	3/31/2020	APPROVED		5/2/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18377GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PARK RIDGE NURSING HOME INC	1555 LONG POND RD ROCHESTER NY 14626	6/1/2019	5/31/2020	APPROVED		4/12/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18378GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BROOKHAVEN MEMORIAL HOSP MED REC CORR	101 HOSPITAL RD PATCHOUGUE NY 11772	4/1/2019	3/31/2020	APPROVED		4/30/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18379GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	4/1/2019	3/31/2020	APPROVED		4/11/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18381GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MALOYA LASER INC	65A MALL DR COMMACK NY 11725	4/1/2019	3/31/2020	APPROVED		5/2/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18382GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	4/1/2019	3/31/2020	APPROVED		4/11/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18384GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	INTER-COUNTY BAKERS INC	1095 LONG ISLAND AVE DEER PARK NY 11729	4/22/2019	4/21/2020	APPROVED		5/2/2019	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18385GG	AMENDMENT	BUDGET MODIFICATION	NEW PARTNERS INC	DBA PARTNERS IN CARE 5 PENN PLAZA FL20 NEW YORK NY 10001			APPROVED		1/10/2020	OSC	(\$39,191.68)	\$39,191.68
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18385GG	ORIGINAL	WORKFORCE INVESTMENT ACT	NEW PARTNERS INC	5 PENN PLAZA FL20 NEW YORK NY 10001	1/1/2019	12/31/2019	APPROVED		4/15/2019	OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18386GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868	6/18/2019	6/17/2020	APPROVED	4/11/2019		OSC	\$99,999.00	\$99,999.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18387GG	AMENDMENT	NO COST TIME EXTENSION	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA NY 10921		4/19/2020	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18387GG	AMENDMENT	WORKFORCE INVESTMENT ACT, CFA ROUND 8	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA NY 10921			APPROVED	1/2/2020		OSC	(\$62.00)	\$62.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18389GG	AMENDMENT	NO COST TIME EXTENSION	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013		7/31/2020	APPROVED	1/17/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18389GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	5/1/2019	4/5/2020	APPROVED	4/15/2019		OSC	\$99,690.00	\$99,690.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18390GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	TROCARE COLLEGE	360 CHOATE AVE BUFFALO NY 14220	4/1/2019	3/31/2020	APPROVED	4/26/2019		OSC	\$73,955.00	\$73,955.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18391GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	ONTARIO-SENeca-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863	6/18/2019	6/17/2020	APPROVED	4/15/2019		OSC	\$99,924.00	\$99,924.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18392GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	5/1/2019	4/30/2020	APPROVED	5/7/2019		OSC	\$99,425.00	\$99,425.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18393GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	FCC NYSARC	127 E STATE ST GLOVERSVILLE NY 12078	4/1/2019	3/31/2020	APPROVED	5/9/2019		OSC	\$98,850.00	\$98,850.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18393GG	AMENDMENT	NO COST TIME EXTENSION	FCC NYSARC	127 E STATE ST GLOVERSVILLE NY 12078		6/30/2020	APPROVED	3/3/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18394GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2019	3/31/2020	APPROVED	5/2/2019		OSC	\$98,800.00	\$98,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18395GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	DESIGNATRONICS INCORPORATED	250 DUFFY AVE HICKSVILLE NY 11801	5/1/2019	4/30/2020	APPROVED	5/3/2019		OSC	\$98,210.00	\$98,210.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18397GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ALBANY-SCHENECTADY-SARATOGA BOCES	900 WATERLIET SHAKER RD ALBANY NY 12205	4/1/2019	3/31/2020	APPROVED	5/2/2019		OSC	\$96,000.00	\$96,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18401GG	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION ROUND 8	BUFFALO AND ERIE COUNTY WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO NY 14210-1468	6/17/2019	6/16/2020	APPROVED	4/12/2019		OSC	\$94,200.00	\$94,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18402GG	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		6/30/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18402GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2019	3/31/2020	APPROVED	5/3/2019		OSC	\$93,900.00	\$93,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18404GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	5/1/2019	4/30/2020	APPROVED	4/15/2019		OSC	\$91,100.00	\$91,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18405GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	FINCH PAPER LLC	1 GLEN ST GLEN FALLS NY 12801	4/1/2019	3/31/2020	APPROVED	4/14/2019		OSC	\$90,000.00	\$90,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18406GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PARKER HANNIFIN CORPORATION	242 NECK ROAD HAVERHILL MA 01835	4/1/2019	3/31/2020	APPROVED	6/11/2019		OSC	\$90,000.00	\$90,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18408GG	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION ROUND 8	NYDCDC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014	6/1/2019	5/31/2020	APPROVED	4/16/2019		OSC	\$89,100.00	\$89,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18409GG	AMENDMENT	NO COST TIME EXTENSION	DAEMEN COLLEGE	4380 MAIN ST BUFFALO NY 14226-3592		8/14/2020	APPROVED	1/9/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18409GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	DAEMEN COLLEGE	4380 MAIN ST BUFFALO NY 14226-3592	5/15/2019	5/14/2020	APPROVED	4/10/2019		OSC	\$89,070.00	\$89,070.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18410GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CHROMALLOY-NEW YORK DIVISION OF CHROMALLOY GAS TURBINE LLC	330 BLAISDELL ROAD ORANGEBURG NY 10962	4/1/2019	3/31/2020	APPROVED	5/3/2019		OSC	\$89,000.00	\$89,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18411GG	ORIGINAL	WORKFORCE INVESTMENT ACT	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	6/4/2019	6/3/2020	APPROVED	4/22/2019		OSC	\$68,400.00	\$68,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18412GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WESTCHESTER CARE AT HOME INC	360 MAMARONECK AVE WHITE PLAINS NY 10605	4/1/2019	3/31/2020	APPROVED	4/11/2019		OSC	\$88,263.00	\$88,263.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18415GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MET WELD INTERNATIONAL LLC	5727 OSTRANDER ROAD ALBANY NY 12209	5/1/2019	4/30/2020	APPROVED	5/7/2019		OSC	\$80,000.00	\$80,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18416GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	4/15/2019	4/14/2020	APPROVED	5/1/2019		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18418GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MDI EAST INC	22 HUDSON FALLS RD SOUTH GLEN FALLS NY 12803	4/1/2019	3/31/2020	APPROVED	5/3/2019		OSC	\$74,000.00	\$74,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18419GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	6/18/2019	6/17/2020	APPROVED	4/18/2019		OSC	\$70,754.00	\$70,754.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18421GG	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATING FUNDING APPLICATION ROUND 8	NONTRADITIONAL EMPLOYMENT FOR WOMEN BOARD OF COOP EDUCATIONAL SERVICES BROOK DELAWARE TIOGA COUNTY	243 WEST 20TH ST NEW YORK NY 10011-3501	6/1/2019	5/31/2020	APPROVED	4/17/2019		OSC	\$70,000.00	\$70,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18422GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	435 GLENWOOD RD BINGHAMTON NY 13905	5/1/2019	4/30/2020	APPROVED	4/17/2019		OSC	\$68,250.00	\$68,250.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18423GG	ORIGINAL	WORKFORCE INVESTMENT ACT CFA	CURRIER PLASTICS INC	101 COLUMBUS AVE AUBURN NY 13021	3/1/2019	2/29/2020	APPROVED	5/14/2019		OSC	\$65,400.00	\$65,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18426GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE NY 12078	5/1/2019	4/30/2020	APPROVED	5/3/2019		OSC	\$54,900.00	\$54,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18428GG	ORIGINAL	WORKFORCE INVESTMENT ACT	FRIENDS OF THE GARDENAERIAL	DBA GREENTOPIA 74 BROWNS RACE ROCHESTER NY 14614	4/22/2019	10/31/2019	APPROVED	4/22/2019		OSC	\$52,625.00	\$52,625.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18429GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	GREYSTON BAKERY	104 ALEXANDER STREET YONKERS NY 10701	6/1/2019	5/31/2020	APPROVED	4/12/2019		OSC	\$50,500.00	\$50,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18430GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	AMERICAN REGENT INC	PO BOX 9147 UNIONDALE NY 11555	5/1/2019	4/30/2020	APPROVED	9/25/2019		OSC	\$50,316.00	\$50,316.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18449GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/1/2019	9/30/2020	APPROVED	5/22/2019		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18450GG	AMENDMENT	BUDGET MODIFICATION	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206			APPROVED	2/5/2020		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18450GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	4/1/2019	9/30/2020	APPROVED	5/15/2019		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18451GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203	6/1/2019	11/30/2020	APPROVED	5/15/2019		OSC	\$262,014.00	\$262,014.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18452GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY NY 12206	4/15/2019	10/15/2020	APPROVED	4/24/2019		OSC	\$241,704.00	\$241,704.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18453GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	CNY WORKS INC	960 JAMES ST SYRACUSE NY 13203	6/1/2019	11/30/2020	APPROVED	5/9/2019		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18454GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	5/31/2019	6/30/2020	APPROVED	5/13/2019		OSC	\$299,999.00	\$299,999.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18455GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE NY 13202	3/8/2019	8/7/2020	APPROVED	5/23/2019		OSC	\$234,489.00	\$234,489.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18456GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	REFUGEE & IMMIGRANT SELF-EMPOWERMENT INC	302 BURST ST SYRACUSE NY 13202	4/1/2019	5/31/2020	APPROVED	6/3/2019		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18457GG	ORIGINAL	OPPORTUNITY YOUTH CAREER EXPLORATION AND ACCESS	SYRACUSE SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE NY 13204	6/1/2019	11/30/2020	APPROVED	5/10/2019		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18458GG	ORIGINAL	NYS PRE APPRENTICESHIP PROGRAM	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	3/13/2019	10/31/2019	APPROVED	7/26/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18459GG	ORIGINAL	APPRENTICESHIP EXPANSION GRANT	UNITED HELPERS CARE INC	732 FORD ST ODGENSBURG NY 13669-1795	9/10/2019	10/31/2020	APPROVED	9/25/2019		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19001GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	8/1/2019	7/31/2020	APPROVED	8/9/2019		OSC	\$403,429.00	\$403,429.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19002GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	8/1/2019	7/31/2020	APPROVED	7/26/2019		OSC	\$360,772.00	\$360,772.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19003GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	50 STATE ST 3RD FL ALBANY NY 12207	8/1/2019	7/31/2020	NON APPROVED	7/25/2019	CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$356,025.00	\$356,025.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19003GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	50 STATE ST 3RD FL ALBANY NY 12207	8/1/2019	7/31/2020	APPROVED	8/2/2019		OSC	\$356,025.00	\$356,025.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19004GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	8/1/2019	7/31/2020	APPROVED	8/1/2019		OSC	\$308,555.00	\$308,555.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19005GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NYCDDC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014	8/1/2019	7/31/2020	APPROVED	7/30/2019		OSC	\$299,061.00	\$299,061.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19005GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NYCDDC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014	8/1/2019	7/31/2020	NON APPROVED	7/24/2019	CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$299,061.00	\$299,061.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19006GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO NY 14214	8/1/2019	7/31/2020	APPROVED	7/26/2019		OSC	\$279,011.00	\$279,011.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19007GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	585 AERO DR CHEEKTOWAGA NY 14225	8/1/2019	7/31/2020	APPROVED	7/31/2019		OSC	\$237,350.00	\$237,350.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19008GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW ENGLAND CARPENTERS TRAINING FUND	13 HOLMAN RD. MILLBURY MA 01527	8/1/2019	7/31/2020	APPROVED	9/17/2019		OSC	\$237,350.00	\$237,350.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19009GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	THE LABOR INSTITUTE	817 BROADWAY FL 6 NEW YORK NY 10003	8/1/2019	7/31/2020	APPROVED	8/1/2019		OSC	\$199,374.00	\$199,374.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19009GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	817 BROADWAY FL 6 NEW YORK NY 10003	8/1/2019	7/31/2020	NON APPROVED	7/24/2019	CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$199,374.00	\$199,374.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19010GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 C LITTLE BRITAIN RD NEWBURGH NY 12550	8/1/2019	7/31/2020	APPROVED	7/29/2019		OSC	\$180,386.00	\$180,386.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19011GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	FINISHING TRADES INSTITUTE OF NEW YORK	45-15 36TH ST LONG ISLAND CITY NY 11101	8/1/2019	7/31/2020	APPROVED	8/1/2019		OSC	\$151,904.00	\$151,904.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19011GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF NEW YORK	45-15 36TH ST LONG ISLAND CITY NY 11101	8/1/2019	7/31/2020	NON APPROVED	7/25/2019	CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$151,904.00	\$151,904.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19012GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY NY 11101	8/1/2019	7/31/2020	NON APPROVED	7/25/2019	CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$144,902.00	\$144,902.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19012GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY NY 11101	8/1/2019	7/31/2020	APPROVED	7/30/2019		OSC	\$144,902.00	\$144,902.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19013GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	8/1/2019	7/31/2020	APPROVED	9/3/2019		OSC	\$143,003.00	\$143,003.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19014GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE NY 13204	8/1/2019	7/31/2020	APPROVED	7/26/2019		OSC	\$133,509.00	\$133,509.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19015GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127	8/1/2019	7/31/2020	APPROVED	8/21/2019		OSC	\$126,864.00	\$126,864.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19016GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	8/1/2019	7/31/2020	NON APPROVED	7/25/2019	- CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$117,370.00	\$117,370.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19016GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	8/1/2019	7/31/2020	APPROVED	7/30/2019		OSC	\$117,370.00	\$117,370.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19017GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2019	7/31/2020	APPROVED	8/2/2019		OSC	\$113,928.00	\$113,928.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19018GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	8/1/2019	7/31/2020	NON APPROVED	7/25/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$109,564.00	\$109,564.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19018GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	8/1/2019	7/31/2020	APPROVED	7/31/2019		OSC	\$109,564.00	\$109,564.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19019GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	CONSTRUCTION EMPLOYERS ASSOCIATION OF CENTRAL NEW YORK INC	6563 RIDINGS RD SYRACUSE NY 13206	8/1/2019	7/31/2020	APPROVED	7/31/2019		OSC	\$109,181.00	\$109,181.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19019GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	CONSTRUCTION EMPLOYERS ASSOCIATION OF CENTRAL NEW YORK INC	6563 RIDINGS RD SYRACUSE NY 13206	8/1/2019	7/31/2020	NON APPROVED	7/25/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$109,181.00	\$109,181.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19020GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	8/1/2019	7/31/2020	NON APPROVED	7/24/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$104,160.00	\$104,160.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19020GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	8/1/2019	7/31/2020	APPROVED	8/1/2019		OSC	\$104,160.00	\$104,160.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19021GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING AND EDUCATION PROGRAM 2019 20	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY NY 12210	8/1/2019	7/31/2020	APPROVED	8/15/2019		OSC	\$103,855.00	\$103,855.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19021GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY NY 12210	8/1/2019	7/31/2020	NON APPROVED	8/2/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$103,855.00	\$103,855.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19022GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSOCIATION OF GREATER NEW YORK	204 E 23RD ST NEW YORK NY 10010	8/1/2019	7/31/2020	NON APPROVED	7/30/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$98,651.00	\$98,651.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19022GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSOCIATION OF GREATER NEW YORK	204 E 23RD ST NEW YORK NY 10010	8/1/2019	7/31/2020	APPROVED	8/2/2019		OSC	\$98,651.00	\$98,651.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19023GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY-SCHENECTADY RD LATHAM NY 12110	8/1/2019	7/31/2020	NON APPROVED	7/26/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$95,906.00	\$95,906.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19023GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY-SCHENECTADY RD LATHAM NY 12110	8/1/2019	7/31/2020	APPROVED	8/2/2019		OSC	\$95,906.00	\$95,906.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19024GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	370 7TH AVE SUITE 501 NEW YORK NY 10001	8/1/2019	7/31/2020	APPROVED	8/30/2019		OSC	\$88,734.00	\$88,734.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19025GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	BUILDING SERVICE 32BJ THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK NY 10011	8/1/2019	7/31/2020	APPROVED	8/1/2019		OSC	\$88,051.00	\$88,051.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19026GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	135 OLD COVE RD STE 208 LEVERPOOL NY 13090	8/1/2019	7/31/2020	APPROVED	7/25/2019		OSC	\$86,039.00	\$86,039.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19027GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY NY 12203	8/1/2019	7/31/2020	APPROVED	7/23/2019		OSC	\$71,205.00	\$71,205.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19028GG	ORIGINAL	2019-20 OSHA SAFETY & HEALTH TRAINING	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENNELAER NY 12144	8/1/2019	7/31/2020	NON APPROVED	7/23/2019	- CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$62,468.00	\$62,468.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19028GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENNELAER NY 12144	8/1/2019	7/31/2020	APPROVED	7/26/2019		OSC	\$62,468.00	\$62,468.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19029GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NRLA ENTERPRISES INC	585 NORTH GREENBUSH RD RENNELAER NY 12144	8/1/2019	7/31/2020	APPROVED	7/29/2019		OSC	\$61,355.00	\$61,355.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19030GG	ORIGINAL	2019-20 OSHA HEALTH & SAFETY TRAINING	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	8/1/2019	7/31/2020	NON APPROVED	7/23/2019	- CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$57,557.00	\$57,557.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19030GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	8/1/2019	7/31/2020	APPROVED	7/29/2019		OSC	\$57,557.00	\$57,557.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19031GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW NY 14085	8/1/2019	7/31/2020	APPROVED	7/31/2019		OSC	\$56,240.00	\$56,240.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19031GG	ORIGINAL	2019-20 OSHA SAFETY & HEALTH TRAINING	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW NY 14085	8/1/2019	7/31/2020	NON APPROVED	7/23/2019	- CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$56,240.00	\$56,240.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19032GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GENESSEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	8/1/2019	7/31/2020	APPROVED	7/29/2019		OSC	\$54,709.00	\$54,709.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19032GG	ORIGINAL	2019-20 OSHA SAFETY & HEALTH TRAINING	GENESSEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	8/1/2019	7/31/2020	NON APPROVED	7/23/2019	- CONTRACT CONTENT -ATTACHMENT D IS ILLEGIBLE	OSC	\$54,709.00	\$54,709.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19101GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	6/1/2019	5/31/2020	APPROVED	11/12/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19102GG	ORIGINAL	2019-20 DISPLACED HOMEMAKER PROGRAM	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	9/1/2019	8/31/2020	APPROVED	9/13/2019		OSC	\$270,000.00	\$270,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19103GG	ORIGINAL	DISPLACED HOMEMAKER	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	9/1/2019	8/31/2020	APPROVED	11/8/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19104GG	ORIGINAL	DISPLACED HOMEMAKER	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2019	6/30/2020	APPROVED	10/23/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19105GG	ORIGINAL	DISPLACED HOMEMAKER	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206	5/1/2019	3/31/2020	APPROVED	10/1/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19106GG	ORIGINAL	DISPLACED HOMEMAKER	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	315 N TIOGA ST ITHACA NY 14850	8/1/2019	7/31/2020	APPROVED	9/10/2019		OSC	\$270,000.00	\$270,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19107GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA NY 13502-4233	6/11/2019	6/10/2020	APPROVED	11/12/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19108GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	SUFFOLK COUNTY OF ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2019	8/31/2020	APPROVED	9/30/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19109GG	ORIGINAL	DISPLACED HOMEMAKER	WESTCHESTER COMMUNITY COLLEGE	134 JACKSON ST HEMPSTEAD NY 11550	9/1/2019	8/31/2020	APPROVED	9/16/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C19110GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	LEMAYNE COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595	9/1/2019	8/31/2020	APPROVED	9/23/2019		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C19111GG	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE - ERIE 21	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	7/1/2019	6/30/2020	APPROVED	11/26/2019		OSC	\$2,000,000.00	\$2,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19201GG	ORIGINAL	NYCOSH OUTREACH AND EDUCATION PROGRAM	WORKFORCE DEVELOPMENT PROGRAM-ROCHESTER	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	1/1/2020	12/31/2020	APPROVED	1/3/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19202GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTAPP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	6/15/2019	10/31/2019	APPROVED	8/15/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19203GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTAPP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	12/1/2019	11/30/2020	APPROVED	1/28/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19205GG	ORIGINAL	WORKFORCE DEVELOPMENT INSTITUTE - MANUFACTURING INITIATIVE	CORNELL UNIVERSITY	96 SOUTH SWAN ST ALBANY NY 12210	3/1/2020	1/31/2021	APPROVED	1/23/2020		OSC	\$2,500,000.00	\$2,500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19206GG	ORIGINAL	LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	12/23/2019		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19207GG	ORIGINAL	DOMESTIC VIOLENCE PREVENTION PROGRAM AT CORNELL SCHOOL OF INDUSTRIAL AND LABOR RELATIONS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	12/23/2019		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19209GG	ORIGINAL	SAFE PATIENT HANDLING TRAINING	THE STRATEGIC ECONOMIC CONSORTIUM INC	2495 MAIN ST STE 438 BUFFALO NY 14214	9/1/2019	8/31/2020	APPROVED	10/23/2019		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19210GG	ORIGINAL	FUNDING FOR THE NEW YORK STATE MANUFACTURERS INTERMEDIARY APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	10/1/2019	9/30/2020	APPROVED	11/12/2019		OSC	\$750,000.00	\$750,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19212GG	ORIGINAL	THE SOLAR ENERGY CONSORTIUM	THE STRATEGIC ECONOMIC CONSORTIUM INC	4 CROTTY LN STE 100 NEW WINDSOR NY 12553	7/1/2019	6/30/2020	APPROVED	12/23/2019		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19213GG	ORIGINAL	WORKFORCE DEVELOPMENT SERVICES	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	1/1/2020	11/30/2020	APPROVED	1/10/2020		OSC	\$4,000,000.00	\$4,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C19215GG	ORIGINAL	LEGISLATIVE INITIATIVE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	7/1/2019	6/30/2020	APPROVED	12/30/2019		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19216GG	ORIGINAL	OPERATING AND PROGRAM COSTS	THE MELTING POT FOUNDATION USA INC	BROWNSVILLE COMMUNITY CULINARY CENTER 69 BELMONT AVENUE BROOKLYN NY 11212	4/1/2019	3/31/2020	APPROVED	9/6/2019		OSC	\$120,000.00	\$120,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19218GG	ORIGINAL	JOB TRAINING FOR RESIDENTS LIVING IN UNDER-SERVED COMMUNITIES IN DEVELOPING INDUSTRIES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2020	12/31/2020	APPROVED	2/12/2020		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19219GG	ORIGINAL	ECONOMIC OPPORTUNITY INITIATIVE	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011	2/1/2020	1/31/2021	APPROVED	1/14/2020		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19220GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY NY 12203	11/1/2019	10/31/2020	APPROVED	11/14/2019		OSC	\$85,000.00	\$85,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19225GG	ORIGINAL	DREAMS YOUTHBUILD	SETTLEMENT HOUSING FUND INC	247 WEST 37TH STREET 4TH FLOOR NEW YORK NY 10018	7/1/2019	6/30/2020	APPROVED	12/23/2019		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C193000	ORIGINAL	CENSUS OF FATAL OCCUPATIONAL INJURIES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2019	9/30/2020	APPROVED	1/8/2020		OSC	\$86,100.00	\$86,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19301GG	ORIGINAL	NYS PRE APPRENTICESHIP PROGRAM	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLEVELACK NY 12513	11/1/2019	10/31/2020	APPROVED	2/27/2020		OSC	\$241,250.00	\$241,250.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19302GG	ORIGINAL	WORKFORCE INVESTMENT ACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	3/31/2020	3/30/2021	APPROVED	3/16/2020		OSC	\$194,193.00	\$194,193.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19303GG	ORIGINAL	WORKFORCE INVESTMENT ACT CFA	WE CONNECT THE DOTS INC	6 KAYLOR COURT COLD SPRING HARBOR NY 11724	2/3/2020	2/2/2021	NON APPROVED	1/30/2020	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - DELAYED AGENCY RESPONSE	OSC	\$196,010.00	\$196,010.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19304GG	ORIGINAL	WORKFORCE INVESTMENT ACT CFA	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	11/5/2019	11/4/2020	APPROVED			OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19307GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	1/1/2020	12/31/2020	APPROVED	3/27/2020		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19308GG	ORIGINAL	WORKFORCE INVESTMENT ACT	CLIFTON SPRINGS SANITARIUM COMPANY	819 GRAND BLVD CLIFTON SPRINGS NY 14432	1/30/2020	1/29/2021	APPROVED			OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19311GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	UNITED WAY OF LONG ISLAND	DEER PARK NY 11729	3/31/2020	3/30/2021	APPROVED			OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19313GG	ORIGINAL	WORKFORCE INVESTMENT ACT	ROCHESTER GENERAL LONG TERM CARE INC	1550 EMPIRE BLVD WEBSTER NY 14580	1/1/2020	12/31/2020	APPROVED			OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19317GG	ORIGINAL	CFA WDI WORK INVESTMENT	RENZI BROS INC	901 RAIL DRIVE WATERTOWN NY 13601	3/1/2020	2/28/2021	APPROVED			OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19321GG	ORIGINAL	WORKFORCE INVESTMENT ACT	OPPORTUNITIES FOR A BETTER TOMORROW INC	SUITE 10-10NE- UNIT 18 BROOKLYN NY 11232	3/1/2020	2/28/2021	APPROVED			OSC	\$139,202.00	\$139,202.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001170	ORIGINAL	795 ROUTE 5 & 20 GENEVA ONTARIO COUNTY	LAKE GENEVA CENTER LLC	361 FRANKLIN AVE NUTLEY NJ 07110	6/1/2019	5/31/2020	APPROVED			OSC	\$1,563,946.00	\$1,563,946.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001170	AMENDMENT	UPDATE LEASE COMMENCEMENT 795 RTE 5 & 20 GENEVA ONTARIO COUNTY	LAKE GENEVA CENTER LLC	361 FRANKLIN AVE NUTLEY NJ 07110	1/21/2020	1/31/2030	APPROVED			OSC	\$4,561.59	\$4,561.59
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001432	AMENDMENT	HOLDOVER 70 ELIZABETH BLACKWELL STREET FLOOR 1 GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456	1/31/2020	APPROVED				OSC	\$10,983.25	\$10,983.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001432	AMENDMENT	ADDITIONAL FUNDS 70 ELIZABETH BLACKWELL STREET GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456	APPROVED					OSC	\$6,068.89	\$6,068.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001432	AMENDMENT	3 MONTH LEASE HOLDOVER AT 70 ELIZABETH BLACKWELL ST FL 1 GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456	12/31/2019	APPROVED				OSC	\$32,949.75	\$32,949.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001460	AMENDMENT	HOLDOVER 1519 NYE ROAD LYON WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/30/2020	APPROVED				OSC	\$77,528.89	\$77,528.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001626	AMENDMENT	HOLDOVER 9 BOND STREET BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201	9/30/2020	APPROVED				OSC	\$1,494,853.91	\$1,494,853.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001689	AMENDMENT	CLOSE OUT ADJUSTMENTS 199 FRANKLIN STREET SUITE 204 AUBURN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST STH FL AUBURN NY 13021	APPROVED					OSC	\$537.19	\$537.19
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	HOLDOVER 35 GLENN STREET MASSENA ST LAWRENCE COUNTY	PHILLIP SCHWARTZ	8 RIVERCREST D MASSENA NY 13662	9/30/2020	APPROVED				OSC	\$58,688.69	\$58,688.69
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001835	AMENDMENT	HOLDOVER 175 CENTRAL AVENUE ALBANY ALBANY COUNTY	C-MCD PROPERTIES LLC	PO BOX 712 LATHAM NY 12110-0712	9/30/2020	APPROVED				OSC	\$211,001.45	\$211,001.45
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001835	AMENDMENT	OPERATING ESCALATIONS 175 CENTRAL AVE ALBANY COUNTY	C-MCD PROPERTIES LLC	PO BOX 712 LATHAM NY 12110-0712	APPROVED					OSC	\$2,746.28	\$2,746.28
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001858	AMENDMENT	HOLDOVER INCREASE 4400 STATE ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	9/30/2019	APPROVED				OSC	\$2,000.00	\$2,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001858	AMENDMENT	HOLDOVER 4400 STATE ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	9/30/2020	APPROVED				OSC	\$27,870.60	\$27,870.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001858	AMENDMENT	CLOSE-OUT 4400 STATE ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	11/30/2019	APPROVED				OSC	(\$23,225.50)	\$23,225.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001910	AMENDMENT	10 MONTH HOLDOVER 272 SOUTH TRANSIT ST LOCKPORT NIAGARA COUNTY	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE NY 14221	3/31/2020	APPROVED				OSC	\$83,697.89	\$83,697.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001919	AMENDMENT	4 MONTH LEASE HOLDOVER 1 PARK PLACE PEESKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101	7/31/2020	APPROVED				OSC	\$49,203.48	\$49,203.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001937	AMENDMENT	LEASE HOLDOVER 318 MADISON AVE ELMIRA CHEMUNG COUNTY	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING NY 14830	9/30/2020	APPROVED				OSC	\$20,110.98	\$20,110.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	HOLDOVER 99 MAIN STREET CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	9/30/2020	APPROVED				OSC	\$93,005.74	\$93,005.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	SPACE REDUCTION 99 MAIN STREET CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	APPROVED					OSC	(\$41,415.72)	\$41,415.72
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001947	AMENDMENT	HOLDOVER 138 60 BARCLAY AVE FLUSHING QUEENS COUNTY	COMMERCIAL LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375	APPROVED					OSC	\$4,072.10	\$4,072.10
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001947	AMENDMENT	HOLDOVER 138 60 BARCLAY AVE FLUSHING QUEENS COUNTY	COMMERCIAL LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375	3/31/2020	APPROVED				OSC	\$350,480.00	\$350,480.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001951	AMENDMENT	CONTRACT CLOSEOUT 407 CENTRAL AVE DUNKIRK CHAUTAUIQUA COUNTY	WIB INC	4 E. THIRD ST. SUITE 102 JAMESTOWN NY 14701	1/31/2017	APPROVED				OSC	(\$10,405.00)	\$10,405.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001961	AMENDMENT	12 MONTH LEASE HOLDOVER AT 6 COURT ST GENESEE LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	9/30/2020	APPROVED				OSC	\$34,972.79	\$34,972.79
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001974	AMENDMENT	15 MONTH LEASE HOLDOVER AT 458 WEST AVE ALBION ORLEANS COUNTY	HERRING ENTERPRISES LLC	16584 RIDGE RD WEST HOLLEY NY 14470	9/30/2020	APPROVED				OSC	\$95,350.50	\$95,350.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001981	AMENDMENT	HOLDOVER 171 EAST STATE STREET ITHACA TOMPKINS COUNTY	TTH ASSOCIATES LLC	305 N CAYUGA STREET ITHACA NY 14850	9/30/2020	APPROVED				OSC	\$145,979.49	\$145,979.49
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001993	AMENDMENT	HOLDOVER 257 NORTH MAIN STREET HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	9/30/2020	APPROVED				OSC	\$15,119.40	\$15,119.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002035	AMENDMENT	HOLDOVER LEASE MODIFICATION AT 950-60 JAMES ST SYRACUSE ONONDAGA COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHEENCTADY NY 12305	9/30/2020	APPROVED				OSC	\$17,536.80	\$17,536.80
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002110	AMENDMENT	HOLDOVER 300 WEST DOMINICK STREET ROME ONEIDA COUNTY	CNY WORKS INC	960 JAMES ST SYRACUSE NY 13203	APPROVED					OSC	\$594,959.64	\$594,959.64
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002128	AMENDMENT	HOLDOVER 171 & 175 FRONT ST BINGHAMTON BROOME COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	3/31/2021	APPROVED				OSC	\$3,394.00	\$3,394.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002144	AMENDMENT	HOLDOVER 171 & 175 FRONT ST BINGHAMTON BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/31/2020	APPROVED				OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002233	ORIGINAL	1 BLUE BIRD SQUARE OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760	7/1/2018	6/30/2028	APPROVED			OSC	\$720,856.60	\$720,856.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002251	ORIGINAL	10 YEAR LEASE 1001 11TH STREET NIAGARA FALLS NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2019	3/31/2029	APPROVED			OSC	\$1,685,021.54	\$1,685,021.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002251	ORIGINAL	10 YEAR LEASE 1001 11TH STREET NIAGARA FALLS NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2019	3/31/2029	NON APPROVED	8/13/2019	- STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$1,733,779.04	\$1,733,779.04
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002268	ORIGINAL	199 FRANKLIN STREET SUITE 204 AUBURN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2019	8/31/2024	APPROVED	8/30/2019		OSC	\$230,230.20	\$230,230.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002268	ORIGINAL	199 FRANKLIN STREET SUITE 204 AUBURN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2019	8/31/2024	NON APPROVED	8/22/2019	- STS/AC340-S CONTENT - STS AMOUNT INCORRECT	OSC	\$201,725.48	\$201,725.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002268	AMENDMENT	CHANGE DATES AT 199 FRANKLIN ST 1ST FLOOR AUBURN CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2019	9/30/2024	APPROVED	9/26/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002269	ORIGINAL	120 BLOOMINGDALE RD WHITE PLAINS WESTCHESTER COUNTY	JLA OFFICE 120 BLOOMINGDALE LLC	120 BLOOMINGDALE ROAD SUITE 105 WHITE PLAINS NY 10605	4/1/2020	3/31/2030	APPROVED	7/8/2019		OSC	\$8,845,987.00	\$8,845,987.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002292	ORIGINAL	GLENDALE TECHNOLOGY PARK BUILDING 6 7 & 8 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	160 BROADWAY 1ST FL NEW YORK NY 10038	6/1/2019	5/31/2029	APPROVED	10/23/2019		OSC	\$5,997,009.00	\$5,997,009.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002301	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE 4400 ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	12/1/2019	11/30/2024	APPROVED	11/13/2019		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002301	ORIGINAL	4400 STATE ROUTE 23 HUDSON COLUMBIA COUNTY	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	9/1/2019	8/31/2024	APPROVED	11/1/2019		OSC	\$155,728.30	\$155,728.30
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002309	ORIGINAL	110 PERIMETER RD BUILDING 16 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	160 BROADWAY 1ST FL NEW YORK NY 10038	6/1/2019	5/31/2029	APPROVED	3/4/2020		OSC	\$4,189,796.00	\$4,189,796.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009175	AMENDMENT	6 MONTH LEASE HOLDOVER AT 1 BLUE BIRD SQ OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760	9/30/2019	9/30/2019	APPROVED	5/3/2019		OSC	\$52,689.52	\$52,689.52
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009175	AMENDMENT	6 MONTH LEASE HOLDOVER 1 BLUE BIRD SQ OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760	9/30/2020	9/30/2020	APPROVED	11/6/2019		OSC	\$41,507.60	\$41,507.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01703A	AMENDMENT	HOLDOVER 1001 11TH STREET NIAGARA FALLS NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/30/2020	9/30/2020	APPROVED	9/20/2019		OSC	\$153,789.48	\$153,789.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09840A	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 120 BLOOMINGDALE RD WHITE PLAINS WESTCHESTER COUNTY	120 BLOOMINGDALE ROAD LLC	120 BLOOMINGDALE ROAD C/O GOULD & COMPANY 715 BOYLSTON STREET BOSTON MA 02116	11/19/2018	11/19/2018	APPROVED	4/22/2019		OSC	(\$1,210,441.85)	\$1,210,441.85
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09840B	ORIGINAL	LEASE ASSIGNMENT 120 BLOOMINGDALE RD WHITE PLAINS WESTCHESTER COUNTY	JLA OFFICE 120 BLOOMINGDALE LLC	120 BLOOMINGDALE ROAD SUITE 105 WHITE PLAINS NY 10605	11/20/2018	3/31/2020	APPROVED	4/22/2019		OSC	\$1,210,441.85	\$1,210,441.85
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09956A	AMENDMENT	LEASE INCREASE 215 W 125 ST NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178			APPROVED	6/19/2019		OSC	\$571,352.73	\$571,352.73
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09956A	AMENDMENT	13 MONTH HOLDOVER	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178			APPROVED	3/4/2020		OSC	\$1,667,705.40	\$1,667,705.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09956A	AMENDMENT	6 MONTH LEASE HOLDOVER AT 215 W 125 ST NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178			APPROVED	9/10/2019		OSC	\$617,648.91	\$617,648.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	PA00510	ORIGINAL	UI MODERNIZATION HARDWARE AND SOFTWARE PURCHASES	SAFARI MICRO INC	PHOENIX AZ 85038	5/23/2019	5/22/2024	APPROVED	10/2/2019		OSC	\$8,016,321.09	\$8,016,321.09
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X198693	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 EXTENSION REVENUE AGREEMENT PREVAILING WAGE ENFORCEMENT FOR DASNY STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2016	3/31/2019	NON APPROVED	4/11/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$139,683.00	\$139,683.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X198693	AMENDMENT	SA 2 EXTENSION REVENUE AGREEMENT PREVAILING WAGE ENFORCEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2016	3/31/2019	APPROVED	4/24/2019		OSC	\$139,683.00	\$139,683.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198720	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES	STATE OF NEW JERSEY	1035 PARKWAY AVE TRENTON NJ 08618	7/1/2019	6/30/2020	APPROVED	8/30/2019		OSC	\$958,800.00	\$958,800.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20180100	AMENDMENT	CONTRACT RENEWAL FOR THE SEASONAL STAFFING OF THE AQUATIC INVASIVE SPECIES BOAT WASHING PROGRAM	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASH GROVE LN SELKIRK NY 12158		12/15/2020	APPROVED	2/7/2020		OSC	\$434,524.82	\$434,524.82
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20180200	AMENDMENT	EURASIAN WATERMILFOIL CONTROL PROGRAM	AE COMMERCIAL DIVING SERVICES	PO BOX 417 MANCHESTER CENTER VT 05255		3/31/2022	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	COMMODITY	BEST PRICE	3	C20190100	ORIGINAL	MODULAR OFFICE AND VISITOR CENTER	SERENITY HOUSING SALES INC	PEACEFUL LIVING HOME SALES 3983 STATE HIGHWAY 30 AMSTERDAM NY 12010	7/1/2019	12/31/2019	NON APPROVED	8/29/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$609,000.00	\$609,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	COMMODITY	BEST PRICE	3	C20190100	ORIGINAL	LAKE GEORGE MODULAR OFFICE AND VISITOR CENTER	SERENITY HOUSING SALES INC	PEACEFUL LIVING HOME SALES 3983 STATE HIGHWAY 30 AMSTERDAM NY 12010	7/1/2019	12/31/2020	APPROVED	11/25/2019		OSC	\$609,000.00	\$609,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSTRUCTION	BEST PRICE	5	C20190200	ORIGINAL	FOUNDATION & SITE WORK FOR LGPC OFFICE STRUCTURE LAKE GEORGE WARREN COUNTY	KEK EXCAVATORS	547 OSWEGATCHIE RD PALATINE BRIDGE NY 13428	7/1/2019	12/31/2019	NON APPROVED	8/28/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$350,126.25	\$350,126.25
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSTRUCTION	BEST PRICE	5	C20190200	ORIGINAL	FOUNDATION & SITE WORK LAKE GEORGE PARK COMMISSION OFFICE BUILDING & VISITOR CENTER WARREN COUNTY	KEK EXCAVATORS	547 OSWEGATCHIE RD PALATINE BRIDGE NY 13428	11/22/2019	2/14/2021	APPROVED	11/22/2019		OSC	\$350,126.25	\$350,126.25
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSULTANT	BEST VALUE	6	C20190300	ORIGINAL	LEGAL SERVICES FOR GENERAL MATTERS, FORMAL ENFORCEMENT PROCEEDINGS AND RULEMAKINGS	BARTLETT PONTIFF STEWART & RHODES PC	ONE WASHINGTON ST GLENS FALLS NY 12801	11/1/2020	10/31/2024	APPROVED	10/25/2019		OSC	\$180,000.00	\$180,000.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000000096	ORIGINAL	IBM SOFTWARE LICENSING AND UPGRADE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	4/1/2018	3/31/2023	APPROVED	5/24/2019		OSC	\$3,500,000.00	\$3,500,000.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000000096	AMENDMENT	SOFTWARE LICENSE UPDATE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600			APPROVED	10/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000000089	AMENDMENT	CONTRACT CLOSEOUT	RICOH USA INC	PO BOX 827577 PHILADELPHIA PA 19182			APPROVED	6/25/2019		OSC	(\$3,676.08)	\$3,676.08
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000000096	ORIGINAL	IBM SOFTWARE LICENSING AND UPGRADE	IBM CORPORATION	PO BOX 643600 PITTSBURGH PA 15264	4/1/2018	3/31/2023	NON APPROVED	5/21/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$3,500,000.00	\$3,500,000.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000096	ORIGINAL	IBM SOFTWARE MAINTENANCE	IBM CORPORATION	PO BOX 643600 PITTSBURGH PA 15264	4/1/2018	3/31/2023	NON APPROVED	10/3/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$3,500,000.00	\$3,500,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001097	AMENDMENT	ADDITION OF ONE EQUIPMENT FOR MAINTENANCE	HEIDELBERG USA INC	LINDENMEYER MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN			APPROVED	6/20/2019		OSC	\$10,721.00	\$10,721.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	4	C001101	ORIGINAL	PRESS READY PAPER 70 LBS		PO BOX 416207 BOSTON MA 02241	11/29/2019	11/30/2020	APPROVED	11/27/2019		OSC	\$356,700.00	\$356,700.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	4	C001102	ORIGINAL	PRESS READY PAPER (65LB & 80LB)	PAPER MART INC	151 RIDGEDALE AVE EAST HANOVER NJ 07936	11/29/2019	11/30/2020	APPROVED	11/25/2019		OSC	\$495,900.00	\$495,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002059	AMENDMENT	CONTRACT CLOSE OUT	MITEL TECHNOLOGIES INC	PO BX 975171 DALLAS TX 75397-5171			APPROVED	10/11/2019		OSC	(\$61,426.64)	\$61,426.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	C002068	ORIGINAL	MAINTENANCE OF HVAC EQUIPMENT	THE WALTERS CO AC INC	9 PETRA LN ALBANY NY 12205	12/7/2019	12/6/2024	APPROVED	1/3/2020		OSC	\$99,500.00	\$99,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	3	C110907	ORIGINAL	PROFESSIONAL AUDITING SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	7/1/2019	6/30/2022	APPROVED	7/24/2019		OSC	\$51,650.00	\$51,650.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111959	AMENDMENT	CONTRACT CLOSE OUT	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139			APPROVED	10/11/2019		OSC	(\$112,215.25)	\$112,215.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111965	AMENDMENT	ONE YEAR EXTENSION	MCNAMEE LOCHNER TITUS & WILLIAMS P C	PO BOX 459 ALBANY NY 12201-0459	6/14/2020		APPROVED	7/5/2019		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111965	AMENDMENT	CONTRACT TERMINATION	MCNAMEE LOCHNER TITUS & WILLIAMS P C	PO BOX 459 ALBANY NY 12201-0459	11/18/2019		APPROVED	10/30/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111966	AMENDMENT	CONTRACT CANCELLATION	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PITTSBURGH PA 15264-3600		11/21/2018	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111967	AMENDMENT	COST INCREASE	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320			APPROVED	11/22/2019		OSC	\$22,143.00	\$22,143.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111967	AMENDMENT	SIX MONTH EXTENSION	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320	8/17/2020		APPROVED	1/31/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111968	AMENDMENT	CONTRACT VALUE INCREASE TO COMPLETE INVESTIGATIONS	MORITZ HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY NY 11530			APPROVED	8/30/2019		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111968	AMENDMENT	ONE-YEAR CONTRACT EXTENSION	MORITZ HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY NY 11530		10/23/2020	APPROVED	11/27/2019		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111971	AMENDMENT	ONE YEAR CONTRACT EXTENSION	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139		12/14/2020	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111972	AMENDMENT	NO COST ONE YEAR TIME EXTENSION	SMITH HOKE PLLC	16 WADE ROAD LATHAM NY 12110	1/11/2021		APPROVED	2/4/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	BEST VALUE	1	C111973	ORIGINAL	SOFTWARE UPGRADE PROJECT	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320	5/2/2019	5/1/2020	APPROVED	6/5/2019		OSC	\$139,170.00	\$139,170.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111975	ORIGINAL	LEGAL COUNSEL FOR INDEPENDENT INVESTIGATION FOR STANDING COMMITTEE ON ETHICS AND GUIDANCE	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO NY 14202	8/23/2019	8/22/2020	APPROVED	10/28/2019		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111976	AMENDMENT	REDUCTION OF ASSOCIATE HOURLY RATE AND ADDITION OF PARALEGAL	PHILLIPS LYLTLE LLP	ONE CANALSIDE 125 MAIN ST BUFFALO NY 14203			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111976	ORIGINAL	OUTSIDE COUNSEL FOR TWO CAMPAIGN FINANCING AND ELECTION COMMISSION CASES	PHILLIPS LYLTLE LLP	ONE CANALSIDE 125 MAIN ST BUFFALO NY 14203	9/3/2019	9/2/2020	APPROVED	11/25/2019		OSC	\$150,000.00	\$150,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111978	ORIGINAL	OUTSIDE COUNSEL FOR INDEPENDENT INVESTIGATIONS OF SEXUAL HARASSMENT	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY NY 12203	1/1/2020	12/31/2020	APPROVED	3/16/2020		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200494	ORIGINAL	VIDEO STREAMING AND ARCHIVING SOLUTIONS SERVICE	GRANICUS LLC	408 ST PETER ST STE 600 ST PAUL MN 55102	1/1/2019	12/31/2023	APPROVED	6/20/2019		OSC	\$283,331.25	\$283,331.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C202021	ORIGINAL	MAINTENANCE OF THREE INK JET ADDRESSING SYSTEMS	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO IL 60693	3/1/2019	2/28/2024	APPROVED	7/25/2019		OSC	\$243,000.00	\$243,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C218010	AMENDMENT	TWELVE (12) MONTH EXTENSION	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PITTSBURGH PA 15264-3600		3/31/2020	APPROVED	5/7/2019		OSC	\$228,718.38	\$228,718.38
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C218010	AMENDMENT	TWELVE MONTH EXTENSION	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PITTSBURGH PA 15264-3600		3/31/2021	APPROVED	2/13/2020		OSC	\$228,504.48	\$228,504.48
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C747007	AMENDMENT	ENCUMBRANCE ADJUSTMENT FOR TRAVEL & EXPENSES	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY NY 12208			APPROVED	10/29/2019		OSC	\$10,000.00	\$10,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C946016	AMENDMENT	3 YEAR RENEWAL - BOTTLED WATER SERVICES	DS SERVICES OF AMERICA INC	DBA CRYSTAL ROCK PO BOX 600579 DALLAS TX 75266-0579		7/31/2022	APPROVED	5/7/2019		OSC	\$52,020.00	\$52,020.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C947065	AMENDMENT	CONTRACT CLOSE OUT	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235			APPROVED	10/11/2019		OSC	(\$123.96)	\$123.96
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C947073	AMENDMENT	ADDITION OF \$ TO COVER INVOICE FOR SNOW PLOWING SERVICES	EDWARD PERSON	DBA EMPIRE SEAL COATING LLC 200 SUNSET BLVD ALBANY NY 12205			APPROVED	9/13/2019		OSC	\$1,500.00	\$1,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C948020	AMENDMENT	CONTRACT CLOSE OUT	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY NY 12204			APPROVED	10/11/2019		OSC	(\$46,226.00)	\$46,226.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C948024	AMENDMENT	EQUIPMENT ADDITION REMOVAL AND EXCHANGE	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY NY 12204			APPROVED	8/7/2019		OSC	\$4,420.68	\$4,420.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00053D	AMENDMENT	HOLDOVER 369 FULLERTON AVE NEWBURGH NY ORANGE COUNTY	NORTH PLANK DEVELOPMENT CO	5020 RT 9W NEWBURGH NY 12550		11/30/2019	APPROVED	11/18/2019		OSC	\$3,000.00	\$3,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00053D	AMENDMENT	RENEWAL 369 FULLERTON AVE NEWBURGH NY ORANGE COUNTY	NORTH PLANK DEVELOPMENT CO	5020 RT 9W NEWBURGH NY 12550		9/30/2021	APPROVED	2/18/2020		OSC	\$36,600.00	\$36,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00054S	AMENDMENT	CLOSE OUT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY NY 12210			APPROVED	10/11/2019		OSC	(\$44,000.00)	\$44,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00101B	ORIGINAL	3350 NOYAC ROAD WEST BUILDING SAG HARBOR SUFFOLK COUNTY	BURKSHIRE COURT EAST	3705 NOYAC ROAD SAG HARBOR NY 11963	6/1/2019	5/31/2025	APPROVED	5/23/2019		OSC	\$605,000.00	\$605,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00201B	AMENDMENT	2 MONTH LEASE HOLDOVER AT 2302 MAIN ST BRIDGEHAMPTON SUFFOLK COUNTY	SCOTT STROUGH	PO BOX 76 BRIDGEHAMPTON NY 11932		6/30/2019	APPROVED	5/23/2019		OSC	\$6,850.00	\$6,850.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00301D	AMENDMENT	HOLDOVER 1735-A NORTH OCEAN AVE MEDFORD NY SUFFOLK COUNTY	NORTH OCEAN PROPERTIES	1721-D NORTH OCEAN AVE MEDFORD NY 11763-2684		3/31/2020	APPROVED	3/3/2020		OSC	\$3,032.95	\$3,032.95
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00401D	AMENDMENT	LEASE RENEWAL 149 MAIN STREET EAST SETAUKET SUFFOLK COUNTY	KBK ENTERPRISES LLC	390 SUFFOLK AVE ISLANDIA NY 11749		12/31/2023	APPROVED	1/23/2020		OSC	\$150,744.00	\$150,744.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00501F	AMENDMENT	TWO YEAR RENEWAL 991 MAIN STREET SUITE 202 HOLBROOK SUFFOLK COUNTY	HARNET HOLDINGS CORP	200 MOTOR PARKWAY SUITE A-3 HAUPPAUGE NY 11788		5/31/2021	APPROVED	7/22/2019		OSC	\$79,433.52	\$79,433.52
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00601C	AMENDMENT	RENEWAL 1010 SUFFOLK AVENUE BRENTWOOD SUFFOLK COUNTY	1010 SUFFOLK AVENUE CORP	DALBR SINGH 3936 MILLER PLACE LEVITTOWN NY 11756		2/28/2034	APPROVED	5/29/2019		OSC	\$2,277,916.97	\$2,277,916.97
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00801D	AMENDMENT	4 YEAR RENEWAL HILLSIDE VILLAGE PLAZA SUITE 202 50 ROUTE 111 SMITHTOWN SUFFOLK COUNTY	50 ROUTE 111 LLC	222 MIDDLE COUNTRY RD SUITE 300 SMITHTOWN NY 11787		8/31/2023	APPROVED	8/6/2019		OSC	\$99,621.00	\$99,621.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01001A	AMENDMENT	LEASE TERMINATION AT 630 NEW YORK AVE STE D HUNTINGTON SUFFOLK COUNTY	630 NY AVE REALTY	SUITE A HUNTINGTON NY 11743		5/30/2019	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01001B	ORIGINAL	5 YEAR LEASE 95 BROAD HOLLOW RD SUITE 100 MELVILLE SUFFOLK COUNTY	REALTY 2001 CORP	95 BROAD HOLLOW ROAD SUITE 200 MELVILLE NY 11747	5/1/2019	4/30/2024	APPROVED	4/25/2019		OSC	\$225,370.00	\$225,370.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01301C	AMENDMENT	4 YEAR RENEWAL 1 SCHOOL ST STE 303B GLEN COVE NASSAU COUNTY	WALL REALTY HOLDINGS LLC	1 SCHOOL STREET STE 303-A GLEN COVE NY 11542		3/31/2023	APPROVED	5/22/2019		OSC	\$241,550.00	\$241,550.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601C	AMENDMENT	LEASE TERMINATION 45 NORTH STATION PLAZA SUITE 203 GREAT NECK NASSAU COUNTY	MOSO REALTY GROUP LP	45 N STATION PLZ STE 315 GREAT NECK NY 11021		7/31/2019	APPROVED	8/12/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01601D	ORIGINAL	20 VANDERVENTER AVENUE SUITE 100 WEST PORT WASHINGTON NASSAU COUNTY	ASK EQUITIES LLC	20 VANDERVENTER AVENUE SUITE 100 EAST PORT WASHINGTON NY 11050	7/1/2019	6/30/2021	APPROVED	5/10/2019		OSC	\$72,800.00	\$72,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01801D	AMENDMENT	RENEWAL 33 FRONT STREET SUITE 104 HEMPSTEAD NASSAU COUNTY	ANSTAN ASSOCIATES	33 FRONT ST LOWER LEVEL 1 HEMPSTEAD NY 11550		5/31/2023	APPROVED	5/14/2019		OSC	\$159,242.40	\$159,242.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01901B	AMENDMENT	2 YEAR LEASE RENEWAL AT 825 EAST GATE BLVD STE 207 GARDEN CITY NASSAU COUNTY	CAF GARDEN CITY LLC	4250 VETERANS HIGHWAY SUITE 200 EAST HOLBROOK NY 11741		6/30/2021	APPROVED	7/31/2019		OSC	\$85,276.12	\$85,276.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02001C	AMENDMENT	CONTRACT CLOSEOUT 20 WEST PARK AVE SUITE 301 LONG BEACH NASSAU COUNTY	GTM REALTY THREE LLC	C/O TRC PROPERTY MGMT 84 EAST PARK AVE LONG BEACH NY 11561			APPROVED	10/11/2019		OSC	(\$550.00)	\$550.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02201D	AMENDMENT	6 YEAR RENEWAL 1690 CENTRAL COURT VALLEY STREAM NASSAU COUNTY	VALLEY STREAM SHOPPING CENTER INC	375 CARLLS PATH PO BOX 32 DEER PARK NY 11729-4414		4/30/2025	APPROVED	5/22/2019		OSC	\$235,306.80	\$235,306.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02301C	AMENDMENT	RENEWAL 95-16 ROCKAWAY BEACH BLVD ROCKAWAY BEACH QUEENS COUNTY	95-01 CO LLC	215 LAGOON DRIVE EAST LIDO BEACH NY 11561		1/31/2022	APPROVED	12/18/2019		OSC	\$99,128.40	\$99,128.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	4 MONTH HOLDOVER 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS COUNTY	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		6/30/2019	APPROVED	7/17/2019		OSC	\$5,936.00	\$5,936.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	4 MONTH LEASE HOLDOVER AT 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS COUNTY	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		10/31/2019	APPROVED	9/20/2019		OSC	\$5,936.00	\$5,936.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	HOLDOVER 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS COUNTY	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		2/29/2020	APPROVED	1/23/2020		OSC	\$5,936.00	\$5,936.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02401B	AMENDMENT	LIQUIDATE FUNDS 185-06 UNION TPKE NEW MEADOWS NY QUEENS CO	WOHL ASSOCIATES LLC	141-50 85TH RD BRIARWOOD NY 11435			APPROVED	10/11/2019		OSC	(\$41,976.03)	\$41,976.03
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02402D	AMENDMENT	2 YEAR EXTENSION 111-12 ATLANTIC AVE UNIT 5 RICHMOND HILL QUEENS COUNTY	111 ATLANTIC PLAZA LLC	111-16 ATLANTIC AVENUE RICHMOND HILL NY 11419		3/31/2021	APPROVED	4/30/2019		OSC	\$53,482.32	\$53,482.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02701B	AMENDMENT	2 YEAR RENEWAL 159-06 71ST AVE FLUSHING QUEENS COUNTY	ATRIA 2000 ASSOCIATES LLC	158-13 72ND AVE STE 2 F FLUSHING NY 11365		9/30/2021	APPROVED	11/15/2019		OSC	\$92,499.84	\$92,499.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02801C	AMENDMENT	2 YEAR RENEWAL 70-50 AUSTIN STREET SUITES 113 & 118 FOREST HILLS QUEENS COUNTY	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS NY 11375		8/31/2021	NON APPROVED	8/8/2019	- AGENCY REQUEST - INCORRECT STS AMOUNT	OSC	\$67,540.40	\$67,540.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02801C	AMENDMENT	2 YEAR RENEWAL 70-50 AUSTIN STREET SUITES 113 & 118 FOREST HILLS QUEENS COUNTY	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS NY 11375		8/31/2021	APPROVED	8/20/2019		OSC	\$62,440.40	\$62,440.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03001D	AMENDMENT	RENEWAL 55-119 68TH STREET MASPEH QUEENS COUNTY	TROIA BROTHERS INC	PO BOX 492 GLEN HEAD NY 11545		11/30/2021	APPROVED	12/5/2019		OSC	\$135,902.40	\$135,902.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03501D	AMENDMENT	4 YEAR RENEWAL 98-09 NORTHERN BLVD QUEENS QUEENS COUNTY	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368		6/30/2023	APPROVED	7/9/2019		OSC	\$149,132.16	\$149,132.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03901F	AMENDMENT	1 MONTH HOLDOVER 82-11 37TH AVE SUITE 607 JACKSON HEIGHTS QUEENS COUNTY	37TH AVENUE OWNER LLC	42-15 235TH STREET DOUGLSTON NY 11363 PO BOX 1130			4/30/2019 APPROVED	5/8/2019		OSC	\$5,501.60	\$5,501.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03901G	ORIGINAL	41-40 JUNCTION BLVD CORONA QUEENS NY	ARLEMAR REAL ESTATE LLC	NEW YORK NY 10028 2879 W 12TH ST BROOKLYN NY 11224	5/1/2019	4/30/2024 APPROVED	4/25/2019			OSC	\$462,271.44	\$462,271.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04601D	AMENDMENT	12 MONTH HOLDOVER 2823 WEST 12TH STREET SUITE 1F BROOKLYN KINGS COUNTY	LUNA PARK HOUSING CORP	2879 W 12TH ST BROOKLYN NY 11224			6/30/2019 APPROVED	5/15/2019		OSC	\$7,229.73	\$7,229.73
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04601D	AMENDMENT	1 MONTH HOLDOVER 2823 WEST 12TH STREET SUITE 1F BROOKLYN KINGS COUNTY	LUNA PARK HOUSING CORP	2879 W 12TH ST BROOKLYN NY 11224			7/31/2019 APPROVED	8/2/2019		OSC	\$2,409.91	\$2,409.91
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04601E	ORIGINAL	2002 MERMAID AVENUE BROOKLYN NYC KINGS COUNTY	AQUA REALTY USA LLC	1213 AVENUE J BROOKLYN NY 11230	8/1/2019	7/31/2024 APPROVED	7/26/2019			OSC	\$374,544.84	\$374,544.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04801B	AMENDMENT	LEASE RENEWAL 1310 48TH ST UNIT 204 BROOKLYN KINGS COUNTY	4801-13 HOLDINGS LLC	1651 CONEY ISLAND AVENUE SUITE 530 BROOKLYN NY 11230			12/31/2028 APPROVED	4/22/2019		OSC	\$771,679.02	\$771,679.02
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05101C	AMENDMENT	TERMINATE 5004 4TH BROOKLYN NYC	HANSTALLION 5004 LLC	5420 6TH AVE STE 2 FLOOR BROOKLYN NY 11220			3/31/2019 APPROVED	5/8/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05201D	AMENDMENT	8 YEAR LEASE RENEWAL 341 SMITH ST BROOKLYN KINGS COUNTY	APX2 LLC	341 SMITH ST BROOKLYN NY 11231			5/31/2027 APPROVED	5/31/2019		OSC	\$1,026,000.00	\$1,026,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05301C	AMENDMENT	LEASE RENEWAL 249 WILSON AVE BROOKLYN KINGS COUNTY	BUT WHY CORP	245 WILSON AVE BROOKLYN NY 11237			2/28/2022 APPROVED	3/2/2020		OSC	\$92,400.00	\$92,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	2 MONTH HOLDOVER 1360 FULTON ST BLDG B 4TH FLOOR BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635			7/31/2019 APPROVED	8/6/2019		OSC	\$4,121.00	\$4,121.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	2 MONTH LEASE HOLDOVER AT 1360 FULTON ST BLDG B 4TH FLOOR BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635			5/31/2019 APPROVED	5/22/2019		OSC	\$4,121.00	\$4,121.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	HOLDOVER 1360 FULTON ST BLDG B 4TH FLOOR BROOKLYN KINGS COUNTY	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635			12/31/2019 APPROVED	11/27/2019		OSC	\$10,302.50	\$10,302.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05801B	AMENDMENT	2 YEAR LEASE RENEWAL AT 903 UTTICA AVE 1ST FLOOR BROOKLYN KINGS COUNTY	RUGBY DELIVERANCE TABERNACLE	4901 SNYDER AVE BROOKLYN NY 11203			7/31/2021 APPROVED	7/23/2019		OSC	\$83,520.00	\$83,520.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06001C	AMENDMENT	2 YEAR RENEWAL 11 MAPLEWOOD PLACE STATEN ISLAND RICHMOND COUNTY	ABU PLUS LLC	3 BORDENS BROOK WAY HOLMDEL NJ 07733			4/30/2021 APPROVED	5/10/2019		OSC	\$67,416.00	\$67,416.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06101A	AMENDMENT	RENEWAL 853 FOREST AVENUE STATEN ISLAND RICHMOND COUNTY	THEODORE KOUTSANTONIS	388 COLDFIELD AVE STATEN ISLAND NY 10314			7/31/2025 NON APPROVED	9/30/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - NO AUTHORIZED SIGNATURE ON CONTRACT DOCUMENTS	OSC	\$202,279.68	\$202,279.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06101B	ORIGINAL	853 FOREST AVENUE STATEN ISLAND RICHMOND COUNTY	853 FOREST AVENUE LLC	388 COLDFIELD AVENUE STATEN ISLAND NY 10314	8/1/2019	7/31/2025 APPROVED	11/12/2019			OSC	\$202,679.68	\$202,679.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07101A	AMENDMENT	RENEWAL 2541 55 ADAM CLAYTON POWELL JR BLVD NEW YORK COUNTY	ESPLANADE GARDENS INC	2569 ADAM CLAYTON POWELL BLVD NEW YORK NY 10039			12/31/2021 APPROVED	12/19/2019		OSC	\$137,477.04	\$137,477.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	210 SHERMAN AVE SUITE A & C NEW YORK COUNTY	CAROLINE APARTMENTS PRESERVATION LP	60 COLUMBUS CIRCLE 19TH FLOOR NEW YORK NY 10023			12/31/2019 NON APPROVED	12/17/2019	- STS/AC340-S CONTENT - STS VALUE INCORRECT	OSC	\$21,405.50	\$21,405.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	HOLDOVER 210 SHERMAN AVE SUITES A & C NEW YORK COUNTY	CAROLINE APARTMENTS PRESERVATION LP	60 COLUMBUS CIRCLE 19TH FLOOR NEW YORK NY 10023			12/31/2019 APPROVED	1/7/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07401B	ORIGINAL	LEASE 107 & 109 AVENUE B NY NY COUNTY	HOUSING DEVELOPMENT FUND CORP	184 EAST 7TH STREET #21 NEW YORK NY 10009	2/1/2020	1/31/2030 APPROVED	2/14/2020			OSC	\$1,274,812.16	\$1,274,812.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07601D	AMENDMENT	RENEWAL 1973 WESTCHESTER AVE BRONX NEW YORK COUNTY	NUK PROPERTIES INC	7754 LAKESIDE BLVD SUITE 485 BOCA RATON FL 33434			8/31/2023 APPROVED	9/26/2019		OSC	\$351,268.48	\$351,268.48
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07801C	AMENDMENT	10 YEAR RENEWAL 1 FORDHAM PLZ STE 1008 10TH FLOOR BRONX BRONX COUNTY	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD CT 06103			5/31/2029 APPROVED	6/20/2019		OSC	\$981,171.36	\$981,171.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07801C	AMENDMENT	REDUCE CONTRACT 1 FORDHAM PLZ STE 1008 10TH FLOOR BRONX BRONX COUNTY	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD CT 06103			APPROVED	10/16/2019		OSC	(\$48,861.43)	\$48,861.43
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	HOLDOVER 780 CONCOURSE VILLAGE WEST BRONX NY	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451			6/30/2019 APPROVED	7/17/2019		OSC	\$19,096.20	\$19,096.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	4 MONTH HOLDOVER 780 CONCOURSE VILLAGE WEST GROUND FLOOR BRONX BRONX COUNTY	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451			10/31/2019 APPROVED	9/20/2019		OSC	\$19,096.20	\$19,096.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	4 MONTH HOLDOVER LEASE TERMINATION AT 3107-3109 KINGSBRIDGE AVE FL 1 BRONX BRONX COUNTY	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451			2/29/2020 APPROVED	2/20/2020		OSC	\$19,096.20	\$19,096.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001A	AMENDMENT	LEASE RENEWAL 3602 EAST TREMONT AVE 2ND FLOOR BRONX COUNTY	GARY L MOORE	279 W 231ST ST BRONX NY 10463			1/31/2019 APPROVED	7/2/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L081010	ORIGINAL	3107-3109 KINGSBRIDGE AVE 1ST FLOOR BRONX COUNTY	AMTON UNIVERSAL CORPORATION	275 WEST 231ST STREET BRONX NY 10463	2/1/2019	5/31/2022 APPROVED	5/2/2019			OSC	\$473,708.00	\$473,708.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08102A	AMENDMENT	RENEWAL 177 DREISER LOOP COMMUNITY CTR 1 ROOM 12 BRONX BRONX COUNTY	RIVERBAY CORP	2049 BARTOW AVE BRONX NY 10475			12/31/2021 APPROVED	1/10/2020		OSC	\$13,892.64	\$13,892.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08201D	AMENDMENT	2 YEAR LEASE RENEWAL 3602 EAST TREMONT AVE 2ND FLOOR BRONX COUNTY	3602 EAST TREMONT AVENUE LLC	3606 E TREMONT AVE BRONX NY 10465			5/31/2021 APPROVED	6/19/2019		OSC	\$91,891.92	\$91,891.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08401A	AMENDMENT	2 MONTH HOLDOVER 384 EAST 149TH STREET SUITE 301 BRONX COUNTY	GOHAM 149 REALTY LLC	1430 BROADWAY STE 1103 NEW YORK NY 10018			5/31/2019 APPROVED	4/26/2019		OSC	\$9,500.00	\$9,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08401B	ORIGINAL	384 EAST 349TH ST SUITE 202 BRONX COUNTY	GOETHALS REALTY LLC	1430 BROADWAY STE 1103 NEW YORK NY 10018	6/1/2019	5/31/2024	APPROVED	4/26/2019		OSC	\$355,545.00	\$355,545.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08601C	AMENDMENT	2175 JEROME AVE SUITE C BRONX COUNTY	C2 DEVELOPMENT CORP	182-11 UNION TURNPIKE FRESH MEADOWS NY 11366		1/31/2022	APPROVED	1/22/2020		OSC	\$72,000.00	\$72,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08701B	AMENDMENT	LEASE RENEWAL 35 E GRASSY SPRAIN ROAD UNIT 406 YONKERS NY WESTCHESTER COUNTY	GCS REALTY	D/B/A/ ROYAL REALTY CO 55 EAST GRASSY SPRAIN RD YONKERS NY 10710		5/31/2021	APPROVED	8/12/2019		OSC	\$80,160.00	\$80,160.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801D	AMENDMENT	2 YEAR LEASE RENEWAL AT 700 WHITE PLAINS RD STE 252 SCARSDALE WESTCHESTER COUNTY	VERNON HILLS SHOPPING CENTER LLC	PENTHOUSE 700 WHITE PLAINS RD SCARSDALE NY 10583		3/31/2021	APPROVED	5/8/2019		OSC	\$83,456.16	\$83,456.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L089010	AMENDMENT	LEASE RENEWAL 6 GRAMATAN AVENUE SUITE 201 MOUNT VERNON WESTCHESTER COUNTY	1978 THIRD AVE LLC	42 OAK AVE 3RD FL TUCKAHOE NY 10707		8/31/2025	APPROVED	8/29/2019		OSC	\$373,905.18	\$373,905.18
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101A	AMENDMENT	LEASE CLOSE OUT 2 CHURCH STREET OSSINING WESTCHESTER COUNTY	DP 22 LLC	333 NORTH BEDFORD RD MT KISCO NY 10549		4/30/2019	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101C	AMENDMENT	LEASE RENEWAL 222 GRACE CHURCH ST SUITE 305 PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		7/31/2021	APPROVED	12/26/2019		OSC	\$61,800.00	\$61,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L092010	AMENDMENT	RENEWAL 303 SOUTH BROADWAY SUITE 229 TARRYTOWN WESTCHESTER COUNTY	303 S BROADWAY BLDG CO LLC	250 BROADWAY 30 FL NEW YORK NY 10007		2/28/2025	APPROVED	5/6/2019		OSC	\$313,009.92	\$313,009.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09301A	AMENDMENT	2 YEAR RENEWAL ONE BLUE HILL PLAZA SUITE 1116 PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 540 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022		4/30/2021	APPROVED	5/3/2019		OSC	\$85,272.00	\$85,272.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09301B	AMENDMENT	2 YEAR RENEWAL 100 SOUTH BEDFORD ROAD MOUNT KISCO WESTCHESTER COUNTY	100 SOUTH BEDFORD LLC	333 N BEDFORD RD MOUNT KISCO NY 10549		4/30/2021	APPROVED	4/30/2019		OSC	\$96,600.00	\$96,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09401A	AMENDMENT	CONTRACT CLOSEOUT 947 SOUTH LAKE BLVD SUITE 1C MAHOPAC PUTNAM COUNTY	LANSKY PROPERTIES LP	947 SOUTH LAKE BLVD MAHOPAC NY 10541			APPROVED	10/11/2019		OSC	(\$7,571.20)	\$7,571.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09401B	AMENDMENT	LEASE RENEWAL 3 STARR RIDGE RD SUITE 204 BREWSTER PUTNAM COUNTY	STARR RIDGE OFFICE BUILDING LLC	3 STARR RIDGE ROAD SUITE 200 BREWSTER NY 10509		11/30/2021	APPROVED	12/5/2019		OSC	\$50,394.96	\$50,394.96
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L095010	ORIGINAL	ASSIGNMENT 2 CHURCH STREET OSSINING WESTCHESTER COUNTY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	5/1/2019	12/31/2020	APPROVED	7/2/2019		OSC	\$42,683.20	\$42,683.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09801B	AMENDMENT	2 YEAR EXTENSION 28 NORTH MAIN STREET SUITE 2 FLORIDA ORANGE COUNTY	ROBERT KNEBEL GENERAL CONTRACTOR INC	2 N MAIN ST SUITE 3 FLORIDA NY 10921		3/31/2021	APPROVED	5/7/2019		OSC	\$44,520.00	\$44,520.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901C	AMENDMENT	LEASE TERMINATION 11 MAIN ST CHESTER ORANGE COUNTY	ANTHONY CRESCENZO	PO BOX 303 ROCK TAVERN NY 12575		4/30/2019	APPROVED	7/3/2019		OSC	(\$1,725.00)	\$1,725.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09901D	ORIGINAL	6 DEPOT ST STE 103 WASHINGTONVILLE ORANGE COUNTY	ALEXANDRA DEVELOPMENT INC	PO BOX 100 WASHINGTONVILLE NY 10992	5/1/2019	4/30/2021	APPROVED	5/8/2019		OSC	\$46,875.00	\$46,875.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101010	AMENDMENT	2 YEAR LEASE RENEWAL AT 4747 MIDDLE SETTLEMENT RD NEW HARTFORD ONEIDA COUNTY	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070		4/30/2021	APPROVED	5/3/2019		OSC	\$20,944.08	\$20,944.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10101E	AMENDMENT	CONTRACT CLOSEOUT GOVERNOR CLINTON BUILDING ONE ALBANY AVE KINGSTON ULSTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401		10/31/2018	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101020	AMENDMENT	TWO YEAR LEASE RENEWAL 14 CENTRAL AVENUE WALLKILL ULSTER COUNTY	SHAWANGUNK TOWN OF	PO BOX 247 WALLKILL NY 12589		5/31/2021	APPROVED	5/14/2019		OSC	\$8,400.00	\$8,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L103010	AMENDMENT	2 YEAR RENEWAL GOV CLINTON BUILDING 1 ALBANY DR KINGSTON ULSTER COUNTY	LANDMARK PRESERVATION LP	1 ALBANY AVE KINGSTON NY 12401		7/31/2021	APPROVED	7/23/2019		OSC	\$48,000.00	\$48,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L104010	AMENDMENT	LEASE TERMINATION 154 NORTH PLANK RD SUITE 2 NEWBURGH ORANGE COUNTY	EMDF REALTY LLC	15 MERON DRIVE UNIT 303 MONROE NY 10950		7/31/2019	APPROVED	8/15/2019		OSC	(\$1,650.00)	\$1,650.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10401A	ORIGINAL	18 MONTH LEASE 47 GRAND ST NEWBURGH ORANGE COUNTY	45-47 GRAND STREET REALTY LLC	203 ANN ST #1 NEWBURGH NY 12550	7/1/2019	12/31/2020	APPROVED	7/26/2019		OSC	\$59,850.00	\$59,850.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10501C	AMENDMENT	2 YEAR RENEWAL NORTH HOPEWELL PLAZA SUITE #1 1075 ROUTE 82 HOPEWELL JUNCTION	DOUBLE BLACK REALTY CORP	35 CRONISER DR HOPEWELL JUNCTION NY 12533		6/30/2021	APPROVED	7/26/2019		OSC	\$48,578.00	\$48,578.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106010	AMENDMENT	RENEWAL 12 RAYMOND AVENUE PLOUGHKEEPSIE DUTCHESS COUNTY	COLLEGEVIEW PROPERTIES LLC	17 COLLEGEVIEW AVENUE PLOUGHKEEPSIE NY 12603		3/31/2021	APPROVED	7/31/2019		OSC	\$44,683.20	\$44,683.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106020	AMENDMENT	LEASE TERMINATION AT 751 WARREN ST HUDSON COLUMBIA COUNTY	RAPKOW LTD	1 HUDSON CITY CENTRE SUITE 203 HUDSON NY 12534		7/31/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10602A	ORIGINAL	420 WARREN STREET SUITE 1R HUDSON COLUMBIA COUNTY	420 WARREN REALTY LLC	429 VIEWMONT ROAD GERMANTOWN NY 12526	7/1/2019	1/31/2021	APPROVED	7/12/2019		OSC	\$57,940.00	\$57,940.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10701C	AMENDMENT	2 YEAR RENEWAL 1 KATTEVILLE RD STE 1 BINGHAMTON BROOME COUNTY	CHENANGO COMMONS MANAGEMENT LLC	1 KATTEVILLE RD BINGHAMTON NY 13901		5/31/2021	APPROVED	6/28/2019		OSC	\$40,585.92	\$40,585.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L110010	AMENDMENT	2 YEAR EXTENSION 1609 UNION STREET SCHENECTADY SCHENECTADY COUNTY	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY NY 12309		2/28/2021	APPROVED	5/8/2019		OSC	\$32,760.00	\$32,760.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11101B	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L11201B 214 FARMER AVE ONEIDA MADISON COUNTY	OTTO ALTAMURO & JON DOWNER	4750 STONY BROOK RD ONEIDA NY 13421		11/30/2019	APPROVED	3/6/2020		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301C	AMENDMENT	2 YEAR RENEWAL 140 GLEN STREET GLENS FALLS WARREN COUNTY	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLENS FALLS NY 12801		6/30/2021	APPROVED	7/3/2019		OSC	\$29,472.00	\$29,472.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L115020	ORIGINAL	2 YEAR LEASE 355 WEST MAIN STREET SUITE 412 MALDEN FRANKLIN COUNTY	FRANKLIN COUNTY OF REMINGTON AVENUE ASSOCIATES	355 W MAIN ST STE 140 MALDEN NY 12953-1826	9/1/2019	8/31/2021	APPROVED	9/13/2019		OSC	\$4,680.00	\$4,680.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11802A	AMENDMENT	RENEWAL 3 REMINGTON AVENUE CANTON ST LAWRENCE COUNTY	RENEWAL 3 REMINGTON AVENUE ASSOCIATES	24 SPARAS STREET CANTON NY 13617		11/30/2021	APPROVED	2/25/2020		OSC	\$17,400.00	\$17,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11901D	AMENDMENT	RENEWAL 711 EAST GENESEE ST 2ND FL SYRACUSE ONONDAGA COUNTY	ROBERT E LAHM PLLC	711 E GENESEE ST SYRACUSE NY 13210		6/30/2023	APPROVED	8/7/2019		OSC	\$99,902.88	\$99,902.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12101B	ORIGINAL	CONTRACT ASSIGNMENT 214 FARRIER AVE ONEIDA MADISON COUNTY	NYE AUTOMOTIVE GROUP INC	1479 GENESSEE ST ONEIDA NY 13421	12/1/2019	12/31/2022	APPROVED	3/6/2020		OSC	\$55,500.00	\$55,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12701D	AMENDMENT	RENEWAL 45 FIVE MILE WOODS ROAD BUILDING 2 SUITE 2 CATSKILL NY GREENE COUNTY	JORICA BROS REALTY INC	45 FIVE MILE WOODS RD STE 1 CATSKILL NY 12414		10/31/2021	APPROVED	11/19/2019		OSC	\$24,480.00	\$24,480.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13301B	ORIGINAL	79 GENESSEE STREET AVON LIVINGSTON COUNTY	ROCHESTER PROPERTIES REAL ESTATE DEVELOPMENT AND PROPERTY MANAGEMENT LLC	95 ALLENS CREEK RD BUILDING 1 SUITE 314 ROCHESTER NY 14618	7/1/2019	6/30/2023	APPROVED	7/17/2019		OSC	\$41,600.00	\$41,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13401B	AMENDMENT	2 YEAR RENEWAL 2496 WEST RIDGE RD ROCHESTER MONROE COUNTY	GREECE TOWN CENTER LLC	2700 ELMWOOD AVE STE A ROCHESTER NY 14618		11/30/2021	APPROVED	11/15/2019		OSC	\$52,920.00	\$52,920.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13501A	AMENDMENT	FUNDS REDUCTION AT 268 FAIRPORT VILLAGE LNDG FAIRPORT MONROE COUNTY	AIRY DEVELOPMENT ASSOCIATES	205 ST PAUL ST ROCHESTER NY 14604-1187			APPROVED	10/11/2019		OSC	(\$14,155.44)	\$14,155.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13601A	AMENDMENT	LEASE TERMINATION 564 EAST RIDGE RD SUITE 103 ROCHESTER MONROE COUNTY	BUIHTE AND BUIHTE DDS PC	564 EAST RIDGE RD SUITE 201 ROCHESTER NY 14621		5/31/2019	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13601B	ORIGINAL	1800 HUDSON AVE 2ND FLOOR STE 4 ROCHESTER MONROE COUNTY	REALTY PERFORMANCE GROUP INC	1800 HUDSON AVE ROCHESTER NY 14617	5/1/2019	4/30/2025	APPROVED	5/8/2019		OSC	\$77,891.45	\$77,891.45
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L137011	AMENDMENT	FUNDS REDUCTION AT 476 MAPLE ST FL 1 BIG FLATS CHEMUNG COUNTY	BIG FLATS TOWN OF	476 MAPLE ST ROCHESTER NY 14814			APPROVED	10/11/2019		OSC	(\$3,717.12)	\$3,717.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13701B	AMENDMENT	2 YEAR LEASE RENEWAL AT 121 MAIN ST ALBION ORLEANS COUNTY	ALBION VILLAGE OF	35 E MAIN ST ALBION NY 14411		5/31/2021	APPROVED	5/7/2019		OSC	\$32,751.36	\$32,751.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14001D	AMENDMENT	HOLDOVER 3514 DELAWARE AVE STE 201 KENMORE ERIE COUNTY	HUTCH ENTERPRISES INC	2420 NORTH FOREST ROAD GETZVILLE NY 14228		9/30/2019	APPROVED	8/28/2019		OSC	\$5,911.32	\$5,911.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14001D	AMENDMENT	3514 DELAWARE AVE STE 201 KENMORE ERIE COUNTY	HUTCH ENTERPRISES INC	2420 NORTH FOREST ROAD GETZVILLE NY 14228		5/31/2019	APPROVED	5/15/2019		OSC	\$7,389.15	\$7,389.15
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14001D	AMENDMENT	2 MONTH LEASE HOLDOVER AT 3514 DELAWARE AVE STE 201 KENMORE ERIE COUNTY	HUTCH ENTERPRISES INC	2420 NORTH FOREST ROAD GETZVILLE NY 14228		11/30/2019	APPROVED	10/11/2019		OSC	\$2,955.66	\$2,955.66
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14001B	ORIGINAL	NEW LEASE 34 PEUQUET PARKWAY TONAWANDA ERIE COUNTY	PAUL D ERTEL	105 MAIN STREET NORTH TONAWANDA NY 14120	3/1/2020	2/28/2022	APPROVED	2/27/2020		OSC	\$34,375.00	\$34,375.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14701D	AMENDMENT	2 YEAR RENEWAL 411 MAIN STREET E AURORA ERIE COUNTY	GEORGE JANOFSKY	706 WILLARDSHIRE RD E AURORA NY 14052		6/30/2021	APPROVED	7/23/2019		OSC	\$50,676.00	\$50,676.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S111962	AMENDMENT	ONE YEAR CONTRACT EXTENSION	CARLIN MEYER ESQ	245 W 107TH ST STE 118 NEW YORK NY 10025		3/12/2020	APPROVED	5/20/2019		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150057	AMENDMENT	FINAL ONE-YEAR CONTRACT RENEWAL	BRIAN P SHAUGHNESSY	47 HURLBUT ST ALBANY NY 12209		12/31/2020	APPROVED	11/26/2019		OSC	\$171,600.00	\$171,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	BEST VALUE	2	C150066	ORIGINAL	INTERNAL AUDIT CONTROL SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2022	APPROVED	9/12/2019		OSC	\$50,600.00	\$50,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	BEST VALUE	1	C150067	ORIGINAL	PREVENTATIVE MAINTENANCE AGREEMENT - VIDEOJET EQUIPMENT	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO IL 60693	9/10/2019	9/9/2022	APPROVED	12/18/2019		OSC	\$201,600.00	\$201,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150068	ORIGINAL	DRUPAL SUPPORT SERVICES	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	3180 NORTH POINT PKWY SUITE 208 ALPHARETTA GA 30005	10/1/2019	9/30/2020	APPROVED	10/18/2019		OSC	\$178,500.00	\$178,500.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150069	ORIGINAL	DATA CENTER SYSTEM ADMINISTRATION CLOSEOUT DUE TO ASSIGNMENT 55 FRONT STREET STE 1 & 2 ROCKVILLE CENTRE NASSAU COUNTY	M SKINNER CONSULTING LLC	9 WOODSIDE DRIVE CLIFTON PARK NY 12065	11/1/2019	10/31/2020	APPROVED	11/15/2019		OSC	\$132,600.00	\$132,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000052	AMENDMENT		55 ROCKVILLE ASSOCIATES LP	PO BOX 543 PORT JEFFERSON NY 11777		9/23/2019	APPROVED	12/19/2019		OSC	\$0.00	\$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000052	AMENDMENT	REDUCE FUNDS 55 FRONT STREET STE 1 & 2 ROCKVILLE CENTRE NASSAU COUNTY	55 ROCKVILLE ASSOCIATES LP	PO BOX 543 PORT JEFFERSON NY 11777			APPROVED	1/3/2020		OSC	(\$54,500.03)	\$54,500.03
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009854	AMENDMENT	2 YEAR RENEWAL 36 RICHMOND TERRACE SUITE 112 STATEN ISLAND RICHMOND COUNTY	BENEDICT RICHMOND LLC	GIOVANUCCI PROPERTY MGMT CORP 45 WATCHOGUE RD STATEN ISLAND NY 10314		12/31/2020	APPROVED	8/1/2019		OSC	\$81,470.40	\$81,470.40
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009858	AMENDMENT	RENEWAL 322 EIGHTH AVENUE SUITE 1700 NEW YORK CITY NEW YORK COUNTY	322 PARTNERS LLC	GFP REAL ESTATE 346 PO BOX 432 EMERSON NJ 07630		12/31/2020	APPROVED	5/13/2019		OSC	\$129,833.04	\$129,833.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009867	AMENDMENT	LEASE AMENDMENT 3845 RICHMOND AVENUE 2ND FLOOR STATEN ISLAND RICHMOND COUNTY	SAVO FAMILY LP	1610 RICHMOND RD STATEN ISLAND NY 10304		12/31/2022	APPROVED	4/16/2019		OSC	\$204,907.92	\$204,907.92
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009874	AMENDMENT	RENEWAL 950 EAST 233RD ST STOREFRONT BRONX COUNTY	FISHERVILLE CORP	PO BOX 560997 BRONX NY 10466		12/31/2020	APPROVED	4/18/2019		OSC	\$108,811.68	\$108,811.68
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009876	AMENDMENT	2 YEAR RENEWAL 32-37 JUNCTION BLVD FIRST FLOOR EAST ELMHURST QUEENS COUNTY	JUNCTION BLVD TOWERS	86-11 LEFFERTS BLVD STE 3D RICHMOND HILL NY 11418		12/31/2020	APPROVED	7/3/2019		OSC	\$98,000.00	\$98,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009881	AMENDMENT	2 YEAR RENEWAL 5030 BROADWAY NEW YORK CITY NEW YORK COUNTY	5030 BROADWAY MMS LLC	100 WASHINGTON ST NEWARK NJ 07102		12/31/2020	APPROVED	5/14/2019		OSC	\$126,000.00	\$126,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009882	AMENDMENT	RENT INCREASE 900 ROGERS PLACE BRONX COUNTY	MN-13C ASSOCIATES LLC	1735 PARK AVENUE SUITE 300 NEW YORK NY 10035			APPROVED	4/4/2019		OSC	\$4,078.80	\$4,078.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009882	AMENDMENT	RENEWAL 2 YEAR RENEWAL 66-85 73RD PLACE GROUND LEVEL MIDDLE VILLAGE QUEENS COUNTY	MN-13C ASSOCIATES LLC	1735 PARK AVENUE SUITE 300 NEW YORK NY 10035		12/31/2023	APPROVED	3/10/2020		OSC	\$301,857.12	\$301,857.12
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009894	AMENDMENT		MARGHERITA LARUSSA	66 79 73 PL MIDDLE VILLAGE NY 11379		12/31/2020	APPROVED	7/23/2019		OSC	\$52,076.88	\$52,076.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009897	AMENDMENT	2 YEAR LEASE RENEWAL 30 3RD AVE STES 206 207 216 & ROOM B7 BROOKLYN KINGS COUNTY	YWCA OF BROOKLYN INC	30 THIRD AVE BROOKLYN NY 11217		12/31/2020	APPROVED	7/1/2019		OSC	\$102,423.84	\$102,423.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009902	AMENDMENT	2 YEAR LEASE RENEWAL 2239 SOUTH PARK AVE BUFFALO ERIE COUNTY	KAVCON DEVELOPMENT LLC	2230 SOUTH PARK AVE BUFFALO NY 14220		12/31/2020	APPROVED	5/6/2019		OSC	\$50,280.00	\$50,280.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009904	AMENDMENT	RENEWAL 46 EAST BRIDGE STREET FIRST FLOOR OSWEGO OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2020	APPROVED	1/16/2020		OSC	\$3,000.00	\$3,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009908	AMENDMENT	RENEWAL 330 FORD STREET BASEMENT OGDENSBURG ST LAWRENCE COUNTY	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669		12/31/2020	APPROVED	2/19/2020		OSC	\$7,141.44	\$7,141.44
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009909	AMENDMENT	2 YEAR LEASE RENEWAL 2432 GRAND CONCOURSE SUITE 506 BRONX COUNTY	POE AFFILATES LP	2432 GRAND CONCOURSE BRONX NY 10458		12/31/2020	APPROVED	4/16/2019		OSC	\$89,316.96	\$89,316.96
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009919	AMENDMENT	2 YEAR LEASE RENEWAL 1412 AVE J SUITES 2A & 2E BROOKLYN KINGS COUNTY	HACP REALTY CORP	1412 AVENUE J BROOKLYN NY 11230		12/31/2020	APPROVED	5/9/2019		OSC	\$100,800.00	\$100,800.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009922	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L009976 2 CHURCH ST STE 210 OSSING WESTCHESTER COUNTY	DP 22 LLC	333 NORTH BEDFORD RD MT KISCO NY 10549		4/30/2019	APPROVED	6/7/2019		OSC	(\$13,700.00)	\$13,700.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009924	AMENDMENT	ADD SPACE & EXTEND LEASE 31-19 NEWTOWN AVENUE SUITE 402 ASTORIA NY QUEENS COUNTY	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA NY 11103		12/31/2022	APPROVED	7/31/2019		OSC	\$240,922.26	\$240,922.26
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009925	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L009993 69 WEST MAIN STREET SUITE B BAY SHORE SUFFOLK COUNTY	SOUTHWINDSOR ASSOCIATES LLC	69 WEST MAIN ST BAY SHORE NY 11706		9/16/2019	APPROVED	2/21/2020		OSC	(\$12,319.98)	\$12,319.98
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009927	AMENDMENT	RENEWAL 222 GRACE CHURCH STREET PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		12/31/2022	APPROVED	1/9/2020		OSC	\$200,581.68	\$200,581.68
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009948	AMENDMENT	LEASE RENEWAL 2 EAST SECOND STREET JAMESTOWN CHAUTAQUA COUNTY	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD PA 15090		12/31/2020	APPROVED	6/6/2019		OSC	\$25,287.84	\$25,287.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009949	AMENDMENT	2 YEAR RENEWAL 4254 ALBANY POST RD HYDE PARK DUTCHESS COUNTY	1625 BOARDWALK LLC	1089 LITTLE BRITAIN ROAD NEW WINDSOR NY 12553		12/31/2020	APPROVED	4/26/2019		OSC	\$60,000.00	\$60,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009956	AMENDMENT	2 YEAR RENEWAL 1222 E 96TH STREET BROOKLYN KINGS COUNTY	FSNR ACQUISITION GROUP LLC	1535 ROCKAWAY PARKWAY BROOKLYN NY 11236		12/31/2020	APPROVED	5/16/2019		OSC	\$90,720.00	\$90,720.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009960	AMENDMENT	HOLDOVER 778 GENESEE STREET ROCHESTER MONROE COUNTY	DHB1 LLC	284 COTTAGE ST ROCHESTER NY 14611		3/10/2020	APPROVED	2/27/2020		OSC	\$6,087.10	\$6,087.10
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009961	AMENDMENT	RENEWAL 3021 TILDEN AVE BROOKLYN KINGS COUNTY	TILDEN BK LLC	839 CLASSON AVENUE BROOKLYN NY 11238		12/31/2022	APPROVED	4/4/2019		OSC	\$252,000.00	\$252,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009962	AMENDMENT	6 MONTH HOLDOVER 4623 16TH AVE BROOKLYN KINGS COUNTY	INNER CITY ASSOCIATES LLC	1481 47TH STREET BROOKLYN NY 11219		6/30/2019	APPROVED	4/5/2019		OSC	\$14,400.00	\$14,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009968	AMENDMENT	HOLDOVER 595 STEWART AVENUE SUITE 540 GARDEN CITY NASSAU COUNTY	STEWART PLAZA I LLC	3110 37TH AVENUE SUITE 500 LONG ISLAND CITY NY 11101		7/31/2019	APPROVED	7/12/2019		OSC	\$29,458.38	\$29,458.38
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009973	AMENDMENT	2 YEAR LEASE RENEWAL AT 201 DOLSON AVE STE F MIDDLETOWN ORANGE COUNTY	MIDDLETOWN COMMONS LLC	253 ROUTE 211 EAST 2ND FLOOR MIDDLETOWN NY 10940		12/31/2020	APPROVED	4/4/2019		OSC	\$56,758.32	\$56,758.32
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009975	ORIGINAL	1580 COLUMBIA TURNPIKE BUILDING 2 SUITE 1 CASTLETON RENNELAER COUNTY	SHS HOLDING LLC	4 SPRINGHURST DRIVE SUITE 207 EAST GREENBUSH NY 12061	4/1/2019	12/31/2022	APPROVED	5/2/2019		OSC	\$74,250.00	\$74,250.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009976	ORIGINAL	CONTRACT REASSIGNMENT 2 CHURCH ST STE 210 OSSING WESTCHESTER COUNTY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	5/1/2019	12/31/2019	APPROVED	6/7/2019		OSC	\$13,700.00	\$13,700.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009976	AMENDMENT	RENEWAL 2 CHURCH STREET SUITE 210 OSSING WESTCHESTER COUNTY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188		12/31/2020	APPROVED	1/7/2020		OSC	\$20,550.00	\$20,550.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009977	ORIGINAL	1 PARK PLACE SUITES 302 & 303 PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101	5/1/2019	12/31/2022	APPROVED	5/10/2019		OSC	\$147,763.00	\$147,763.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009978	ORIGINAL	485 UNDERHILL BLVD SUITE 102 SYOSSET NASSAU COUNTY	485 UNDERHILL BLVD LLC	100 N VILLAGE AVE SUITE 37 ROCKVILLE CENTRE NY 11570	5/1/2019	12/31/2022	APPROVED	4/26/2019		OSC	\$180,963.88	\$180,963.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009979	ORIGINAL	28 WELLS AVE YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH CT 06830	2/1/2019	12/31/2022	APPROVED	5/22/2019		OSC	\$215,781.70	\$215,781.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009980	ORIGINAL	3770 CARMAN ROAD STORE 3 SCHENECTADY SCHENECTADY COUNTY	CARMAN REALTY LLC	4017-B STATE STREET SCHENECTADY NY 12304	6/1/2019	12/31/2020	APPROVED	6/5/2019		OSC	\$17,812.50	\$17,812.50
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009981	ORIGINAL	1077 NOSTRAND AVENUE BROOKLYN KINGS COUNTY	MJ 1077 NOSTRAND LLC	864 WILLIS AVE SUITE 5 ALBERTSON NY 11507	6/1/2019	12/31/2022	APPROVED	6/5/2019		OSC	\$192,897.28	\$192,897.28
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009982	ORIGINAL	59 NORTH MAIN STREET LIBERTY NY SULLIVAN COUNTY	ART IS LIBERTY INC	989 DEBRUCE ROAD DEBRUCE NY 12758	4/1/2019	12/31/2020	APPROVED	10/22/2019		OSC	\$17,850.00	\$17,850.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009983	ORIGINAL	1916 PARK AVENUE SUITE 202 NY NEW YORK COUNTY	1916 PARK LLC	DBA 1916 PARTNERS 118 PROSPECT STREET SUITE 200 ITHACA NY 14850-9378	1/1/2019	12/31/2020	APPROVED	6/14/2019		OSC	\$97,920.00	\$97,920.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009984	ORIGINAL	LEASE AGREEMENT 3190 RIVERDALE AVE SUITE 2 1ST FLOOR BRONX COUNTY	LAL W232 MGMT CORP LLC	3190 RIVERDALE AVE SUITE 3 BRONX NY 10463	7/1/2019	12/31/2022	APPROVED	6/19/2019		OSC	\$161,014.50	\$161,014.50
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009985	ORIGINAL	LEASE 990 STEWART AVENUE SUITE LL45A GARDEN CITY NASSAU COUNTY	990 STEWART OWNER LLC	900 ROUTE 9 NORTH SUITE 400 WOODBRIDGE NJ 07095	6/17/2019	12/31/2024	APPROVED	6/27/2019		OSC	\$278,082.67	\$278,082.67
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009985	AMENDMENT	CLOSE OUT ASSIGNMENT 990 STEWART AVENUE SUITE LL45A GARDEN CITY NASSAU COUNTY	990 STEWART OWNER LLC	900 ROUTE 9 NORTH SUITE 400 WOODBRIDGE NJ 07095		8/14/2019	APPROVED	1/6/2020		OSC	(\$264,570.69)	\$264,570.69
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009986	ORIGINAL	55 W RAILROAD AVENUE BLDG 24 1ST FLOOR SUITE A-2 GARNERVILLE ROCKLAND COUNTY	GARNERVILLE HOLDING CO INC	55 RAILROAD AVENUE GARNERVILLE NY 10923-1298	6/1/2019	12/31/2020	APPROVED	6/19/2019		OSC	\$23,750.00	\$23,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009987	ORIGINAL	ONE OLD COUNTRY ROAD SUITE 270 CARLE PLACE NASSAU COUNTY	TCJ REALTY OLD COUNTRY ROAD LLC	ONE OLD COUNTRY ROAD SUITE 100 CARLE PLACE NY 11514	8/1/2019	12/31/2022	APPROVED	7/8/2019		OSC	\$175,118.36	\$175,118.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009988	ORIGINAL	109 EATON STREET MORRISVILLE MADISON COUNTY	COOPERATIVE EXTENSION ASSOC	PO BOX 1209 MORRISVILLE NY 13408	8/1/2019	12/31/2020	APPROVED	7/16/2019		OSC	\$1,700.00	\$1,700.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009989	ORIGINAL	18 MONTH LEASE 47 GRAND STREET NEWBURGH ORANGE COUNTY	45-47 GRAND STREET REALTY LLC	201 ANN ST #1 NEWBURGH NY 12550	7/1/2019	12/31/2020	APPROVED	7/12/2019		OSC	\$56,700.00	\$56,700.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009990	ORIGINAL	2 YEAR LEASE 175 WALNUT STREET SUITE 6 LOCKPORT NIAGARA COUNTY	SINATRA AND COMPANY MANAGEMENT LLC	SUITE 200 BUFFALO NY 14203	1/1/2019	12/31/2020	APPROVED	9/18/2019		OSC	\$45,600.00	\$45,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009991	ORIGINAL	990 STEWART AVENUE SUITE LL45A GARDEN CITY NASSAU COUNTY	STEWART AVENUE HOLDINGS LLC	2361 NOSTRAND AVENUE SUITE 601 BROOKLYN NY 11210-3953	8/15/2019	12/31/2024	APPROVED	1/6/2020		OSC	\$264,570.69	\$264,570.69
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009992	ORIGINAL	55 FRONT STREET STE 1 & 2 ROCKVILLE CENTRE NASSAU COUNTY	55 FRONT LLC	961 BROADWAY SUITE 100 WOODMERE NY 11598	9/24/2019	12/31/2020	APPROVED	12/19/2019		OSC	\$54,500.03	\$54,500.03
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009993	ORIGINAL	CONTRACT ASSIGNMENT 69 WEST MAIN STREET SUITE B BAY SHORE SUFFOLK COUNTY	OCEAN FAMILY REALTY LLC	PO BOX 862 POINT LOOKOUT NJ 11569	9/17/2019	12/31/2019	APPROVED	2/21/2020		OSC	\$12,319.98	\$12,319.98
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009994	ORIGINAL	212 EVERGREEN AVENUE BROOKLYN NY KINGS COUNTY	YEHUDA GREEN LLC	BROOKLYN NY 11211 60 LAKEFRONT BLVD STE 310	11/21/2019	12/31/2024	APPROVED	12/12/2019		OSC	\$255,938.98	\$255,938.98
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009995	ORIGINAL	NEW LEASE 60 LAKEFRONT BLVD FLOOR 1 SUITE 125 BUFFALO ERIE COUNTY	D&S CAPITAL REAL ESTATE LLC	BUFFALO NY 14202	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$161,330.64	\$161,330.64
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009996	ORIGINAL	LEASE 90 NORTH STREET 2ND FLOOR MIDDLETOWN ORANGE COUNTY	HOPE OF MIDDLETOWN GARDENS LLC	PO BOX 15 MIDDLETOWN NY 10940	2/1/2020	12/31/2022	APPROVED	1/10/2020		OSC	\$77,000.00	\$77,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009997	ORIGINAL	NEW LEASE 8018 5TH AVENUE BROOKLYN KINGS COUNTY	THEODORE VALLAS	480 80TH STREET BROOKLYN NY 11209-3903	1/1/2020	12/31/2022	APPROVED	2/11/2020		OSC	\$160,726.68	\$160,726.68
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009998	ORIGINAL	90 B WEST MAIN STREET PATCHOGUE SUFFOLK COUNTY	90 WEST MAIN STREET LLC	12 HIGHLAND AVENUE PATCHOGUE NY 11772	2/1/2020	12/31/2022	APPROVED	2/7/2020		OSC	\$137,610.97	\$137,610.97
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009999	ORIGINAL	LEASE 4623 16TH AVE BROOKLYN KINGS COUNTY	INNER CITY ASSOCIATES LLC	1481 47TH STREET BROOKLYN NY 11219	2/1/2020	12/31/2022	APPROVED	2/11/2020		OSC	\$55,416.55	\$55,416.55
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201401	AMENDMENT	TWO OF TWO ALLOWABLE ONE YEAR RENEWALS	KARL HEINER STATISTICAL CONSULTING	1739 ATHOLD RD SCHEENECTADY NY 12308-2013	3/15/2014	3/14/2021	APPROVED	2/10/2020		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201501	AMENDMENT	CONTRACT AMOUNT INCREASE FOR SERVICES PROVIDED	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK NY 10087-8727			APPROVED	2/18/2020		OSC	\$31,242,500.00	\$31,242,500.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902a	ORIGINAL	CONTRACT INVESTIGATORS	TRUIVIEW BSI LLC	390 RRR PLAZA UNIONDALE NY 11556	8/30/2019	8/29/2024	APPROVED	9/27/2019		OSC	\$1,358,986.75	\$1,358,986.75
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902b	ORIGINAL	CONTRACT INVESTIGATORS	BUSINESS COMPLIANCE INC	71-50 AUSTIN ST STE 208 FORT HILLS NY 11375	8/30/2019	8/29/2024	APPROVED	9/27/2019		OSC	\$1,223,088.07	\$1,223,088.07
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902c	ORIGINAL	CONTRACT INVESTIGATOR	BEAU SECURITY & INVESTIGATIONS INC	ONE PENN PLAZA 50TH FL NEW YORK NY 10119	8/30/2019	8/29/2024	APPROVED	9/27/2019		OSC	\$764,430.04	\$764,430.04
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST PRICE	4	C201902d	ORIGINAL	CONTRACT INVESTIGATORS	AC ROMAN & ASSOCIATES INC	1350 RRR PLAZA WEST TOWER UNIONDALE NY 11556	8/30/2019	8/29/2024	APPROVED	9/27/2019		OSC	\$498,295.14	\$498,295.14
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001673	AMENDMENT	HOLDOVER 584 DELAWARE AVENUE BUFFALO NY ERIE COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		6/30/2020	APPROVED	6/7/2019		OSC	\$32,885.50	\$32,885.50
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001775	AMENDMENT	REALLOCATION OF SPACE AT 259 MONROE AVE FL 3 ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BLICKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607			APPROVED	8/22/2019		OSC	(\$4,982.25)	\$4,982.25
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002298	ORIGINAL	445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	7/1/2019	4/30/2030	APPROVED	12/27/2019		OSC	\$2,251,407.00	\$2,251,407.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002298	ORIGINAL	445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	7/1/2019	4/30/2030	NON APPROVED	12/6/2019	- STS/AC340-S CONTENT INCORRECT STS AMOUNT	OSC	\$2,215,407.00	\$2,215,407.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002298	ORIGINAL	445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	7/1/2019	4/30/2030	NON APPROVED	12/24/2019	- STS/AC340-S CONTENT STS AMOUNT INCORRECT	OSC	\$2,284,409.00	\$2,284,409.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01265A	AMENDMENT	HOLDOVER 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645		10/31/2020	APPROVED	11/1/2019		OSC	\$281,815.32	\$281,815.32
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601A	AMENDMENT	HOLDOVER 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214		3/31/2021	APPROVED	3/27/2020		OSC	(\$1,837,117.67)	\$1,837,117.67
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000079	AMENDMENT	SECOND AND FINAL ONE YEAR RENEWAL	AVANT BUSINESS SERVICES CORP	PO BOX 5952 GRAND CENTRAL STATION NEW YORK NY 10163-5952		4/30/2020	APPROVED	5/2/2019		OSC	\$269,996.05	\$269,996.05
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000080	AMENDMENT	CONTRACT VALUE INCREASE FOR YEARS 4-5 DUE TO INCREASE IN PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2019	7/31/2021	APPROVED	9/10/2019		OSC	\$12,161.09	\$12,161.09
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000161	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203		1/12/2020	NON APPROVED	8/2/2019	- CONTRACT CONTENT AGENCY SIGNATURE MISSING OR UNAUTHORIZED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT THE CONTRACT NUMBER ON THE TOP OF THE FACE PAGE AND ON THE BOTTOM OF ALL PAGES IS INCORRECT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000161	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE NY 13203		1/12/2020	APPROVED	9/5/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000177	AMENDMENT	NO COST TIME EXTENSION	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE NY 11429		8/30/2020	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000187	AMENDMENT	NO COST TIME EXTENSION	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		5/30/2021	NON APPROVED	1/30/2020	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000187	AMENDMENT	NO COST TIME EXTENSION	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		5/30/2021	APPROVED	3/5/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000189	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		5/30/2021	APPROVED	4/2/2019		OSC	\$2,436,964.00	\$2,436,964.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000201	AMENDMENT	NO COST TIME EXTENSION	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		12/31/2020	APPROVED	7/25/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000202	AMENDMENT	NO COST TIME EXTENSION	THE PHILMONT HEARTH INC	PHILMONT NY 12565		1/31/2021	APPROVED	7/15/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000206	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801 42 WEST 30TH STREET 14TH FLOOR NEW YORK NY 10018		9/30/2019	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000213	AMENDMENT	NO COST TIME EXTENSION	LANTERN ORGANIZATION INC	20 SO BROADWAY RM 501 YONKERS NY 10701		1/21/2021	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000219	AMENDMENT	NO COST TIME EXTENSION	CONGREGATIONS LINKED IN URBAN STRATEGY	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001		7/20/2021	APPROVED	7/17/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000224	AMENDMENT	NO COST TIME EXTENSION	ACMH INC	787 EAST 156TH ST 2ND FL BRONX NY 10455		6/4/2021	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000229	AMENDMENT	NO COST TIME EXTENSION	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	158 EAST 35TH ST NEW YORK NY 10016-4102		9/1/2020	APPROVED	1/2/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000236	AMENDMENT	NO COST TIME EXTENSION	POSTGRADUATE CENTER FOR MENTAL HEALTH	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132 12 SHERWOOD RIDGE RD SUFFERN NY 10901		10/31/2020	APPROVED	3/20/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000239	AMENDMENT	NO COST TIME EXTENSION	SIEMENS INDUSTRY INC			12/31/2019	APPROVED	8/1/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000261	ORIGINAL	APPROVED CRER TO ADD MONEY FOR JEWISH SERVICES	BAIS ELYOHU DAVID INC		7/1/2018	3/31/2019	APPROVED	6/5/2019		OSC	\$9,703.00	\$9,703.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001083	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	8/9/2019		OSC	\$13,689.18	\$13,689.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00245GG	AMENDMENT	ADDS MONEY AND TIME	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005		12/11/2022	APPROVED	5/6/2019		OSC	\$1,720,091.00	\$1,720,091.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	7/2/2019	7/1/2024	NON APPROVED	10/15/2019	- CONTRACT CONTENT ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - DOCUMENTS REQUIRED BY OSC TRANSACTION REQUIRES A PROCUREMENT AMENDMENT TO EXTEND THE LATEST CONTRACT END DATE - REQUIRED JUSTIFICATIONS COST JUSTIFICATION NEEDED PLEASE PROVIDE DOB AP	OSC	\$499,460.00	\$499,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	7/2/2019	7/1/2024	APPROVED	11/22/2019		OSC	\$499,460.00	\$499,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00282GG	AMENDMENT	ADDS MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036			APPROVED	4/5/2019		OSC	\$1,313,377.00	\$1,313,377.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00297GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	12/27/2019		OSC	\$1,497,800.00	\$1,497,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00316GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX NY 10469	5/2/2018	5/1/2023	APPROVED	11/6/2019		OSC	\$2,511,733.00	\$2,511,733.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00317GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	5/2/2018	5/1/2023	APPROVED	8/21/2019		OSC	\$1,842,469.00	\$1,842,469.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	9/18/2017	9/17/2022	APPROVED	7/26/2019		OSC	\$652,446.00	\$652,446.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	1/2/2019	1/1/2024	APPROVED	9/9/2019		OSC	\$317,444.00	\$317,444.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00325GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	5/1/2019	4/30/2024	APPROVED	12/27/2019		OSC	\$514,288.00	\$514,288.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	9/18/2017	9/17/2022	NON APPROVED	5/31/2019	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED AGENCY DID NOT PROVIDE SUBCONTRACTOR PROFILE WITH TRANSACTION	OSC	\$778,750.00	\$778,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	9/18/2017	9/17/2022	APPROVED	6/19/2019		OSC	\$778,750.00	\$778,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	MY PLACE HOME FOR THE HOMELESS INC	1230 GENESEE STREET BUFFALO NY 14211	9/18/2017	9/17/2022	APPROVED	7/30/2019		OSC	\$30,200.00	\$30,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00329GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	7/30/2019	7/29/2024	APPROVED	2/21/2020		OSC	\$910,544.00	\$910,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00330GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	7/30/2019	7/29/2024	APPROVED	2/21/2020		OSC	\$159,222.00	\$159,222.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00331GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	8/31/2019	8/30/2024	NON APPROVED	12/24/2019	- CONTRACT CONTENT REQUIRED SUPPLEMENTAL DOCUMENTS WERE NOT SUBMITTED	OSC	\$1,845,486.00	\$1,845,486.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00331GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	8/31/2019	8/30/2024	NON APPROVED	1/16/2020	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED AGENCY FAILED TO INCLUDE VR DOCUMENTATION IN TIME FOR THE ENTIRE AMOUNT	OSC	\$1,845,486.00	\$1,845,486.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00331GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	8/31/2019	8/30/2024	APPROVED	1/30/2020		OSC	\$1,845,486.00	\$1,845,486.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTIS	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA NY 13502	8/23/2019	9/1/2024	NON APPROVED	2/13/2020	- DOCUMENTS REQUIRED BY OSC TRANSACTION TO BE RE-SUBMITTED WITH REQUIRED DOCUMENTS (VR PROFILE, WC DOCUMENTS AND APPROVAL LETTER)	OSC	\$523,376.00	\$523,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTIS	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA NY 13502	8/31/2019	8/30/2024	APPROVED	3/5/2020		OSC	\$523,376.00	\$523,376.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00335GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	7/30/2019	7/29/2024	NON APPROVED	1/6/2020	- CONTRACT CONTENT ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - SUPPLEMENTAL DOCUMENTATION CONTRACT TERM ON OSC APPROVAL AND CONTRACT DO NOT MATCH. ALSO PROVIDE DOB'S CAPITAL CONSTRUCTION COST ESTIMATE BUDGET BREAKDOWN.	OSC	\$1,479,473.00	\$1,479,473.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00335GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	7/30/2019	7/29/2024	APPROVED	2/13/2020		OSC	\$1,479,473.00	\$1,479,473.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00336GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2019	6/30/2024	APPROVED	12/30/2019		OSC	\$889,502.00	\$889,502.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2019	6/30/2024	NON APPROVED	1/28/2020	- CONTRACT CONTENT CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT PLEASE RE-SUBMIT THE CONTRACT AFTER A PROCUREMENT AMENDMENT HAS BEEN APPROVED TO EXTEND THE END DATE OF THE CONTRACT.	OSC	\$684,340.00	\$684,340.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2019	6/30/2024	APPROVED	3/17/2020		OSC	\$684,340.00	\$684,340.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00338GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	8/1/2019	7/31/2024	APPROVED	11/26/2019		OSC	\$10,689,534.00	\$10,689,534.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00339GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	10/1/2019	9/30/2024	APPROVED	3/18/2020		OSC	\$139,920.00	\$139,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00347GG	ORIGINAL	CAPITAL GRANTS FOR CHILDRENS CLINICS & RTFS	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985	2/2/2020	2/1/2025	APPROVED	3/19/2020		OSC	\$341,300.00	\$341,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007936	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	MAGELLAN MEDICAID ADMINISTRATION INC	EXT STE 3 ALBANY NY 12203		12/31/2020	APPROVED	12/27/2019		OSC	\$1,509,366.00	\$1,509,366.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008202	AMENDMENT	CONTRACT AMOUNT INCREASE FOR CONTINUED TESTING, INSPECTION, MAINTENANCE AND REPAIR SERVICES	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE IL 60055			APPROVED	1/21/2020		OSC	\$40,745,452.00	\$40,745,452.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE-YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2019	NON APPROVED	4/18/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,745,159.00	\$3,745,159.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE-YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2019	APPROVED	4/29/2019		OSC	\$3,745,159.00	\$3,745,159.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008508	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		12/31/2018	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008508	AMENDMENT	TRANSACTION TO TAKE DOWN REMAINING FUNDS LEFT ON THE CONTRACT	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			APPROVED	4/15/2019		OSC	(\$1,431,626.76)	\$1,431,626.76
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008576	AMENDMENT	BUYOUT OF AUTOMATIC DISPENSING MACHINES	THE CHUDY GROUP LLC	PO BOX 409 POWERS LAKE WI 53159		12/31/2023	APPROVED	4/26/2019		OSC	\$617,500.00	\$617,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008582	AMENDMENT	FIVE-YEAR EXTENSION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		2/29/2024	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008680	AMENDMENT	TWO YEAR EXTENSION	VERACITY GROUP INC	7575 EAST KEMPER RD CINCINNATI OH 45249		5/31/2021	APPROVED	6/5/2019		OSC	\$208,895.00	\$208,895.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008680	AMENDMENT	ADDITION OF MONEY FOR TEMPERATURE MONITORING DEVICES	VERACITY GROUP INC	7575 EAST KEMPER RD CINCINNATI OH 45249			APPROVED	1/27/2020		OSC	\$83,728.00	\$83,728.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008680	AMENDMENT	FOURTH YEAR RENEWAL - RESEARCH OVERHEAD RECOVERY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		3/31/2020	APPROVED	3/13/2020		OSC	\$2,485,990.00	\$2,485,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008705	AMENDMENT	TELEPSYCHIATRY SERVICES NO COST TIME EXTENSION	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	PO BOX 415026 BOSTON MA 02241	9/1/2016	8/31/2021	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008709	AMENDMENT	TELEPSYCHIATRY SERVICES NO COST TIME EXTENSION	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	PO BOX 415026 BOSTON MA 02241	9/1/2016	8/31/2021	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020061	AMENDMENT	ADDS MONEY	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN NY 14760			APPROVED	5/13/2019		OSC	\$133,250.00	\$133,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020072	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE NY 10989			APPROVED	6/19/2019		OSC	\$134,027.00	\$134,027.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020094	AMENDMENT	ADDS MONEY	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048			APPROVED	6/5/2019		OSC	\$27,513.00	\$27,513.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020273	AMENDMENT	ADDS MONEY	LIVING OPPORTUNITIES OF DEPAUL INC	2475 GEORGE URBAN BLVD SUITE 201 DEPEW NY 14043			APPROVED	2/27/2020		OSC	\$131,228.00	\$131,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020327	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020364	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		12/31/2022	APPROVED	4/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020397	AMENDMENT	CONTRACT CLOSE OUT	STATEN ISLAND MENTAL HEALTH SOCIETY	669 CASTLETON AVE STATEN ISLAND NY 10301		12/31/2018	APPROVED	6/12/2019		OSC	(\$2,448,034.00)	\$2,448,034.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020445	AMENDMENT	NO COST TIME EXTENSION	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER NY 14617		2/29/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020448	AMENDMENT	NO COST TIME EXTENSION	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859		8/31/2020	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020451	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		12/31/2019	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020452	AMENDMENT	NO COST TIME EXTENSION	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236		6/30/2020	APPROVED	6/25/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020457	AMENDMENT	NO COST TIME EXTENSION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		8/31/2020	APPROVED	11/19/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020458	AMENDMENT	NO COST TIME EXTENSION	MAIN BUFFALO PEDIATRICS LLP	2924 MAIN ST BUFFALO NY 14214		3/31/2020	APPROVED	4/18/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020464	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED	6/20/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020465	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2020	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020466	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020519	AMENDMENT	CONTRACT REDUCTION	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK NY 10035			APPROVED	5/22/2019		OSC	(\$4,108,059.00)	\$4,108,059.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020541	AMENDMENT	ADDS MONEY	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK NY 10001			APPROVED	8/8/2019		OSC	\$2,098,428.00	\$2,098,428.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020602	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457			APPROVED	5/13/2019		OSC	\$76,220.00	\$76,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020606	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2020	APPROVED	5/6/2019		OSC	\$126,876.00	\$126,876.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020613	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		9/30/2021	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020626	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		12/31/2022	APPROVED	4/19/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020627	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004		6/30/2020	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020628	AMENDMENT	NO COST TIME EXTENSION	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550		6/30/2020	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020675	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941			APPROVED	7/1/2019		OSC	\$3,107,801.00	\$3,107,801.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020703	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED	6/19/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020707	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591		3/31/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020737	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611		12/31/2022	APPROVED	4/22/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C02077A	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE BASED ON INCREASED MATERIALS COST	LIVINGWORKS EDUCATION USA INC	PO BOX 9607 FAYETTEVILLE NC 28311			APPROVED	5/22/2019		OSC	\$20,884.00	\$20,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020783	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024			APPROVED	11/7/2019		OSC	\$31,630.00	\$31,630.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020783	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024			APPROVED	1/2/2020		OSC	\$2,264,238.00	\$2,264,238.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020848	ORIGINAL	VETERAN PEER TO PEER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2018	6/30/2020	APPROVED	6/7/2019		OSC	\$210,000.00	\$210,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020850	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2020	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020851	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020865	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NEW YORK STATE CONFERENCE OF LOCAL MH DIRECTORS	41 STATE ST STE 505 ALBANY NY 12207		12/31/2020	APPROVED	1/2/2020		OSC	\$1,500,000.00	\$1,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C021040	ORIGINAL	CHILDREN'S TECHNICAL ASSISTANCE CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	8/30/2019		OSC	\$13,038,147.00	\$13,038,147.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C021083	ORIGINAL	BENCHMARKABILITY TOOL FOR EMPLOYMENT FIRST INITIATIVE - TRAINING, ASSESSMENT AND TECHNICAL ASSISTANCE	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	10/1/2019	9/30/2020	APPROVED	3/16/2020		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100177	AMENDMENT	1 YEAR RENEWAL FOR VIDEO REMOTE INTERPRETATION	GENEVA WORLDWIDE INC	256 W 38TH STREET 10TH FLOOR NEW YORK NY 10018		5/31/2021	APPROVED	3/2/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100245	AMENDMENT	ONE YEAR RENEWAL FOR VIDEO REMOTE INTERPRETATION	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS TX 75320		5/31/2021	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100274	AMENDMENT	ADDED SCOPE OF WORK AND FUNDING FOR SUPPORTING SCIENCES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			NON APPROVED	1/9/2020	- CONTRACT CONTENT STS/AC340-S FATALLY FLAWED	OSC	\$2,475,000.00	\$2,475,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100274	AMENDMENT	ADDED SCOPE OF WORK AND FUNDING FOR SUPPORTING SCIENCES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204			APPROVED	1/27/2020		OSC	\$2,200,000.00	\$2,200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100301	AMENDMENT	NINE MONTH EXTENSION AND CONTRACT VALUE INCREASE	MR TRANSPORTATION INC	3 HOOVER ST NEW YORK NY 11096		1/31/2020	APPROVED	5/28/2019		OSC	\$878,985.00	\$878,985.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100380	ORIGINAL	AFFILIATION AGREEMENT- PSYCHIATRIC RESIDENCY (CONTRACT ASSIGNMENT)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/27/2020	6/30/2023	NON APPROVED	2/27/2020	- AGENCY REQUEST	OSC	\$357,780.00	\$357,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100380	AMENDMENT	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		1/27/2020	NON APPROVED	2/26/2020	- AGENCY REQUEST	OSC	(\$357,780.00)	\$357,780.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100381	AMENDMENT	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		1/27/2020	NON APPROVED	2/26/2020	AGENCY REQUEST	OSC	(\$165,228.00)	\$165,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100381	ORIGINAL	AFFILIATION AGREEMENT - PSYCHIATRIC RESIDENCY (CONTRACT ASSIGNMENT)	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX NY 10461-1975	1/27/2020	6/30/2023	NON APPROVED	2/27/2020	AGENCY REQUEST	OSC	\$165,228.00	\$165,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100385	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT GREATER BINGHAMTON HEALTH CENTER AND ROCKLAND PSYCHIATRIC CENTER	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$540,000.00	\$540,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100385	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$540,000.00)	\$540,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100387	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$138,250.00)	\$138,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100387	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (MINORITY)	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$138,250.00	\$138,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100388	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (PUBLIC PSYCHIATRY)	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$129,000.00	\$129,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100388	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$129,000.00)	\$129,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100389	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NYC CHILDREN'S CENTER QUEENS CAMPUS	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$205,500.00	\$205,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100389	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$205,500.00)	\$205,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100390	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT MID-HUDSON PSYCHIATRIC CENTER	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$75,000.00	\$75,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100390	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$75,000.00)	\$75,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100391	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT NEW YORK STATE PSYCHIATRIC INSTITUTE (GENERAL ADULT)	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$300,000.00	\$300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100391	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$300,000.00)	\$300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100392	AMENDMENT	AFFILIATION AGREEMENT - CONTRACT CANCELLATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		7/2/2018	APPROVED	6/3/2019		OSC	(\$382,050.00)	\$382,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100392	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT CREEDEMOR PSYCHIATRIC CENTER	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	7/1/2018	6/30/2023	APPROVED	6/11/2019		OSC	\$382,050.00	\$382,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100394	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT ROCHESTER PSYCHIATRIC CENTER (FORENSIC)	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	7/1/2018	6/30/2023	APPROVED	4/9/2019		OSC	\$550,000.00	\$550,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100395	ORIGINAL	PSYCHIATRIC RESIDENCY TRAINING AT ROCHESTER PSYCHIATRIC CENTER	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	7/1/2018	6/30/2023	APPROVED	4/10/2019		OSC	\$2,021,370.00	\$2,021,370.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100408	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	SHILOH CONSULTING LLC	566 7TH AVE FLOOR 4 NEW YORK NY 10018		12/31/2019	APPROVED	8/23/2019		OSC	\$130,000.00	\$130,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100408	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	SHILOH CONSULTING LLC	566 7TH AVE FLOOR 4 NEW YORK NY 10018		12/31/2020	APPROVED	2/20/2020		OSC	\$313,994.37	\$313,994.37
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100433	AMENDMENT	TIME EXTENSION AND INCREASE IN FUNDS	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE WA 98101-2605		3/30/2022	APPROVED	11/18/2019		OSC	\$330,000.00	\$330,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100433	AMENDMENT	NO COST TIME EXTENSION	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE WA 98101-2605		3/31/2020	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100434	AMENDMENT	ONE YEAR EXTENSION	CANDICE A CLEVELAND LCSW PC	PO BOX 1435 CORNING NY 14830		12/31/2020	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100435	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	CATHERINE DIANA	DBA NUSTEP PROF. COUNSELING 503 EAST FAYETTE ST SUITE 216 SYRACUSE NY 13202		12/31/2019	APPROVED	5/7/2019		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100435	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	CATHERINE DIANA	DBA NUSTEP PROF. COUNSELING 505 EAST FAYETTE ST SUITE 216 SYRACUSE NY 13202		12/31/2020	APPROVED	12/30/2019		OSC	\$81,844.06	\$81,844.06
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100436	AMENDMENT	EIGHT-MONTH EXTENSION	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985		12/31/2019	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100436	AMENDMENT	STRICT AND INTENSIVE SUPERVISION AND TREATMENT SERVICES (SIST) 12 MONTH EXTENSION	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985		12/31/2020	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100437	AMENDMENT	CONTRACT VALUE INCREASE	PEOPLE TALK INC	22 PARSON DR STONY BROOK NY 11790			APPROVED	10/18/2019		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100437	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	PEOPLE TALK INC	22 PARSON DR STONY BROOK NY 11790		12/31/2019	APPROVED	6/17/2019		OSC	\$25,000.00	\$25,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100437	AMENDMENT	ONE YEAR EXTENSION	PEOPLE TALK INC	22 PARSON DR STONY BROOK NY 11790		12/31/2020	APPROVED	1/10/2020		OSC	\$117,450.00	\$117,450.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100438	AMENDMENT	EIGHT (8) MONTH EXTENSION	QUEENS COUSELING FOR CHANGE LCSW LLP	PB08X 720485-0485 JACKSON HEIGHTS NY 11372		12/31/2019	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100438	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	QUEENS COUSELING FOR CHANGE LCSW LLP	PB08X 720485-0485 JACKSON HEIGHTS NY 11372		12/31/2020	APPROVED	12/30/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	EIGHT-MONTH EXTENSION	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206		12/31/2019	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	NEW PARADIGM PSYCHOLOGICAL SERVICES PLLC	845 CENTRAL AVE STE 1 SOUTH ALBANY NY 12206		12/31/2020	APPROVED	2/12/2020		OSC	\$159,526.25	\$159,526.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100440	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	PETER GELLER	1607 ROUTE 300 SUITE 101 NEWBURGH NY 12550		12/31/2020	APPROVED	2/20/2020		OSC	\$37,366.30	\$37,366.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100441	AMENDMENT	EIGHT (8) MONTH EXTENSION FOR CONTINUED STRICT AND INTENSIVE SUPERVISION TREATMENT	CENTER FOR FAMILY LIFE AND RECOVERY INC	502 COURT ST STE 401 UTICA NY 13502		12/31/2019	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C100490	ORIGINAL	MANAGING AND ADAPTING PRACTICE (MAP) TRAINING AND CONSULTING SERVICES	PRACTICEWISE LLC	340 LEE AVE SATELLITE BEACH FL 32937	3/1/2019	2/29/2024	APPROVED	4/26/2019		OSC	\$429,798.00	\$429,798.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C100611	ORIGINAL	ACCREDITATION SURVEYS - JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS	THE JOINT COMMISSION	PO BOX 92775 CHICAGO IL 60675-2775 3 HOOVER ST	1/1/2019	12/31/2024	APPROVED	4/9/2019		OSC	\$2,233,762.00	\$2,233,762.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100641	ORIGINAL	NON-MEDICAID PATIENT TRANSPORT	MR TRANSPORTATION INC	INWOOD NY 11096	2/1/2020	1/31/2025	APPROVED	10/30/2019		OSC	\$5,274,306.00	\$5,274,306.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100664	ORIGINAL	RECOVERY-ORIENTED COGNITIVE THERAPY PROGRAM - 2 YEAR AGREEMENT	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	DBA BECK INSTITUTE ONE BELMONT AVE STE 700 BALA CYNWYD PA 19004	9/1/2019	7/31/2021	APPROVED	2/28/2020		OSC	\$927,162.18	\$927,162.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100664	AMENDMENT	ASSIGNMENT TO FOUNDATION FOR COGNITIVE THERAPY DBA BECK INSTITUTE	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	WRDS C/O RONALD A REINSG THE WHARTON SCHOOL LOCK BOX 8500 PHILADELPHIA PA 19178-9726		8/31/2019	NON APPROVED	2/21/2020	- STS/AC340-S CONTENT - CONTRACT BALANCE NEEDS TO BE TAKEN DOWN AND END DATE NEEDS TO BE CORRECTED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100664	ORIGINAL	RECOVERY-ORIENTED COGNITIVE THERAPY (CT-R) TRAINING	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	WRDS C/O RONALD A REINSG THE WHARTON SCHOOL LOCK BOX 8500 PHILADELPHIA PA 19178-9726	8/1/2019	7/31/2021	APPROVED	9/4/2019		OSC	\$927,162.18	\$927,162.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100664	AMENDMENT	ASSIGNMENT TO FOUNDATION FOR COGNITIVE THERAPY DBA BECK INSTITUTE	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	WRDS C/O RONALD A REINSG THE WHARTON SCHOOL LOCK BOX 8500 PHILADELPHIA PA 19178-9726		8/1/2019	NON APPROVED	2/20/2020	- STS/AC340-S CONTENT - INCORRECT CONTRACT END DATE	OSC	(\$927,162.18)	\$927,162.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100664	AMENDMENT	ASSIGNMENT TO FOUNDATION FOR COGNITIVE THERAPY DBA BECK INSTITUTE	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	WRDS C/O RONALD A REINSG THE WHARTON SCHOOL LOCK BOX 8500 PHILADELPHIA PA 19178-9726		8/31/2019	APPROVED	2/28/2020		OSC	(\$927,162.18)	\$927,162.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100812	ORIGINAL	MEDICAL INPATIENT CARE - ST. CHARLES HOSPITAL	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON NY 11777	4/9/2018	3/31/2020	APPROVED	10/4/2019		OSC	\$1,715,500.00	\$1,715,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C100892	ORIGINAL	COURIER SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2019	6/30/2024	APPROVED	3/4/2020		OSC	\$171,289.04	\$171,289.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100918	ORIGINAL	MENTAL HEALTH FINANCE AND DELIVERY RESTRUCTURING SERVICES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2019	10/31/2022	APPROVED	2/19/2020		OSC	\$32,164,911.00	\$32,164,911.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100918	ORIGINAL	MENTAL HEALTH FINANCE AND DELIVERY RESTRUCTURING SERVICES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2019	10/31/2024	NON APPROVED	1/21/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$32,164,911.00	\$32,164,911.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100948	ORIGINAL	APPROVED CRER FOR JANITORIAL SERVICES - NYCFO	EMAC CLEANING SERVICES LLC	491 COUNTRY CLUB LN POMONA NY 10970	11/1/2019	10/31/2024	APPROVED	11/27/2019		OSC	\$221,280.00	\$221,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100977	AMENDMENT	ONE YEAR EXTENSION	EMPIRE STATE FORENSICS LCSW PC	280 NORTH CENTRAL AVE STE 40 HARTSDALE NY 10530		12/31/2020	APPROVED	1/10/2020		OSC	\$107,598.00	\$107,598.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100977	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) SERVICES	EMPIRE STATE FORENSICS LCSW PC	280 NORTH CENTRAL AVE STE 40 HARTSDALE NY 10530	6/1/2019	12/31/2019	APPROVED	9/17/2019		OSC	\$49,999.00	\$49,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100987	ORIGINAL	EXPERT CONSULTING SERVICES - SOFTWARE EXPERT APPLICATION SUPPORT SERVICES FOR THE NATIONAL INSTANT BACKGROUND CHECK SYSTEM (NICS)	JEFF PARMET & ASSOCIATES LLC	DBA DISPUTESOFT 12505 PARK POTOMAC AVE STE 475 POTOMAC MD 20854	10/15/2019	10/14/2022	APPROVED	1/8/2020		OSC	\$2,000,000.00	\$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C100988	ORIGINAL	VERSATRAX SUPPORT SERVICES CONTRACT TRAINING AND CONSULTATION FOR THE PSYCHO-EDUCATIONAL MODEL (PEM)	J CARY CONSULTING INC	689 ELM AVE SELKIRK NY 12158	10/1/2019	9/30/2020	APPROVED	11/15/2019		OSC	\$192,000.00	\$192,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101014	ORIGINAL	VERSATRAX SUPPORT SERVICES CONTRACT TRAINING AND CONSULTATION FOR THE PSYCHO-EDUCATIONAL MODEL (PEM)	VERACITY GROUP INC	7575 EAST KEMPER RD CINCINNATI OH 45249	1/1/2020	12/31/2024	APPROVED	1/31/2020		OSC	\$375,000.00	\$375,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101032	ORIGINAL	IT CONSULTING SERVICES	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	1/1/2020	12/31/2021	APPROVED	2/11/2020		OSC	\$258,710.67	\$258,710.67
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101037	ORIGINAL	IT CONSULTANT SERVICES	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030	8/14/2019	3/31/2020	APPROVED	1/28/2020		OSC	\$4,831.85	\$4,831.85
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C101037	ORIGINAL	IT CONSULTANT SERVICES	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030	8/14/2019	3/31/2020	NON APPROVED	1/23/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$54,314.60	\$54,314.60
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200003	AMENDMENT	PREVENTATIVE MAINTENANCE FOR ELECTRICAL SWITCHGEAR AND ANCILLARY EQUIPMENT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		12/31/2019	APPROVED	8/20/2019		OSC	\$21,560.00	\$21,560.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200088	AMENDMENT	TEMPORARY NURSES	JANET WEMM	DBA METROPOLITAN MEDICAL STAFFING INC 159 W 53RD ST APT 30F NEW YORK NY 10019			APPROVED	10/17/2019		OSC	(\$494,932.50)	\$494,932.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200088	ORIGINAL	TEMPORARY NURSES	METROPOLITAN MEDICAL STAFFING INC	16 BEACON LN RYEBROOK NY 10573	1/1/2019	12/31/2019	NON APPROVED	9/19/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$494,932.50	\$494,932.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200088	ORIGINAL	TEMPORARY NURSES	METROPOLITAN MEDICAL STAFFING INC	16 BEACON LN RYEBROOK NY 10573	1/1/2019	12/31/2019	APPROVED	10/17/2019		OSC	\$494,932.50	\$494,932.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200088	AMENDMENT	TEMPORARY NURSES	JANET WEMM	DBA METROPOLITAN MEDICAL STAFFING INC 159 W 53RD ST APT 30F NEW YORK NY 10019			NON APPROVED	9/19/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	(\$494,932.50)	\$494,932.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200088	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS	JANET WEMM	DBA METROPOLITAN MEDICAL STAFFING INC 159 W 53RD ST APT 30F NEW YORK NY 10019		12/31/2019	NON APPROVED	7/17/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT VENDOR ID	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200133	AMENDMENT	MED WASTE REMOVAL AND DISPOSAL	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON NY 10550		5/31/2020	APPROVED	10/4/2019		OSC	\$78,056.00	\$78,056.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200234	AMENDMENT	CANCELLATION FOR CONVENIENCE FOR NEUROLOGY SERVICES	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK NJ 07932		3/11/2019	APPROVED	5/28/2019		OSC	(\$1,014,000.00)	\$1,014,000.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200249	AMENDMENT	CHANGING EQUIPMENT TO BE SERVICED	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042			APPROVED	9/24/2019		OSC	\$35,534.00	\$35,534.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	2	C200283	ORIGINAL	PREVENTATIVE MAINTENANCE AND TESTING FOR ELECTRICAL SWITCHGEAR AND ANCILLARY EQUIPMENT	CE POWER ENGINEERED SERVICES LLC	4040 REV DRIVE CINCINNATI OH 45232	8/1/2019	7/31/2021	APPROVED	2/5/2020		OSC	\$124,346.00	\$124,346.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200351	AMENDMENT	DOCUMENT SHREDDING	RJT PRODUCTS LLC	112 E THOMAS ST ROME NY 13440			APPROVED	10/18/2019		OSC	\$5,770.00	\$5,770.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200369	ORIGINAL	PREVENTATIVE MAINTENANCE FOR ELECTRICAL SWITCHGEAR FOR CREEDMOOR PSYCHIATRIC CENTER	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL CT 06801	3/1/2020	2/28/2022	APPROVED	2/14/2020		OSC	\$179,200.00	\$179,200.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200460	ORIGINAL	BARBER OR BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN NY 11225	5/1/2019	4/30/2024	APPROVED	6/5/2019		OSC	\$226,625.00	\$226,625.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200583	ORIGINAL	PREVENTATIVE MAINTENANCE ON ELEVATORS	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	9/1/2019	2/28/2021	APPROVED	6/4/2019		OSC	\$73,760.00	\$73,760.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200584	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM	ENCON SERVICE & SUPPLY INC	PO BOX 314 DELMAR NY 12054	6/1/2019	5/31/2024	APPROVED	6/4/2019		OSC	\$481,462.00	\$481,462.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200595	ORIGINAL	MOBILE DENTAL SERVICES	AMERICAN MOBILE DENTAL CORP	875 MAMARONECK AVE MAMARONECK NY 10543	2/1/2019	1/31/2024	APPROVED	4/18/2019		OSC	\$263,340.00	\$263,340.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200595	AMENDMENT	MOBILE DENTAL SERVICES	AMERICAN MOBILE DENTAL CORP	875 MAMARONECK AVE MAMARONECK NY 10543		7/15/2019	APPROVED	7/31/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200595	ORIGINAL	MOBILE DENTAL SERVICES	AMERICAN MOBILE DENTAL PC	76 PROGRESS DR STE 123 STAMFORD CT 06902-3600	2/1/2019	1/31/2024	APPROVED	7/31/2019		OSC	\$25,355.00	\$25,355.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200595	AMENDMENT	MOBILE DENTAL SERVICES	AMERICAN MOBILE DENTAL CORP	875 MAMARONECK AVE MAMARONECK NY 10543			APPROVED	7/31/2019		OSC	(\$244,829.00)	\$244,829.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C200600	AMENDMENT	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533			APPROVED	6/4/2019		OSC	(\$71,079.10)	\$71,079.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C200600	AMENDMENT	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533		5/16/2019	APPROVED	6/4/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200610	ORIGINAL	CRISIS RESPONSE PHONE SERVICES	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	4/1/2019	3/31/2021	APPROVED	5/21/2019		OSC	\$71,732.00	\$71,732.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200629	ORIGINAL	MAINTENANCE ON BOILER SYSTEMS	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED	10/10/2019		OSC	\$1,351,826.00	\$1,351,826.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200630	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	719 JEFFERSON AVE KENILWORTH NJ 07033	10/1/2019	9/30/2024	APPROVED	9/18/2019		OSC	\$2,595,292.00	\$2,595,292.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200631	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH NY 12580-0119	6/1/2019	5/31/2024	APPROVED	5/17/2019		OSC	\$437,250.00	\$437,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200635	ORIGINAL	BARBER OR BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN NY 11225	5/1/2019	4/30/2024	APPROVED	5/15/2019		OSC	\$217,800.00	\$217,800.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200645	ORIGINAL	TRANSPORTATION SERVICES	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG NY 13669	9/1/2019	8/31/2024	APPROVED	6/11/2019		OSC	\$382,257.72	\$382,257.72
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200653	ORIGINAL	PREVENTATIVE MAINTENANCE ON FOOD EQUIPMENT	PRONTO REPAIRS	27 ROCKLAND PARK AVE TAPPAN NY 10983	7/1/2019	6/30/2021	APPROVED	8/29/2019		OSC	\$58,560.00	\$58,560.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200655	ORIGINAL	HVAC MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2019	9/30/2024	NON APPROVED	7/11/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,697,233.00	\$1,697,233.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200655	ORIGINAL	HVAC MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2019	9/30/2024	APPROVED	9/12/2019		OSC	\$1,697,233.00	\$1,697,233.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200657	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AND ANCILLARY EQUIPMENT	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR NY 14564	11/1/2019	10/31/2024	APPROVED	11/22/2019		OSC	\$462,364.14	\$462,364.14
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200659	ORIGINAL	PM HVAC & ANCILLARY EQUIPMENT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	10/1/2019	9/30/2024	APPROVED	9/25/2019		OSC	\$1,419,889.00	\$1,419,889.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200660	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE	THYSSENKRUPP ELEVATOR CORP	PO BOX 3796 CAROL STREAM IL 6013293796	10/1/2019	9/30/2024	APPROVED	5/17/2019		OSC	\$680,491.64	\$680,491.64
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200661	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER ANCILLARY SYSTEMS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2019	9/30/2024	APPROVED	10/1/2019		OSC	\$377,650.00	\$377,650.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200668	ORIGINAL	BARBER OR BEAUTICIAN SERVICES	MODEL MANES BEAUTY SALON LLC	1188 NOSTRAND AVENUE BROOKLYN NY 11225	5/1/2019	4/30/2024	APPROVED	5/17/2019		OSC	\$259,050.00	\$259,050.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200675	ORIGINAL	PM BOILER SYSTEM	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA NY 14218	1/1/2020	12/31/2024	APPROVED	11/27/2019		OSC	\$263,870.00	\$263,870.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200688	ORIGINAL	BEAUTICIAN SERVICES BUFFALO PSYCHIATRIC CENTER	YOLANDA PARKER	HAIRSTYLES BY YOLANDA 486 NORFOLK AVE BUFFALO NY 14215	4/1/2019	3/31/2024	APPROVED	5/77/2019		OSC	\$314,375.00	\$314,375.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200697	ORIGINAL	PREVENTIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	11/1/2019	10/31/2024	APPROVED	7/26/2019		OSC	\$518,246.00	\$518,246.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200698	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716	11/1/2019	10/31/2024	APPROVED	7/8/2019		OSC	\$297,594.24	\$297,594.24
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200699	ORIGINAL	PREVENT MAINT FOR HVAC	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	10/1/2019	9/30/2024	APPROVED	10/10/2019		OSC	\$132,645.00	\$132,645.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C200699	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	10/1/2019	9/30/2024	NON APPROVED	8/28/2019	- CONTRACT CONTENT - INCORRECT DEPARTMENT ID ON CONTRACT DOCUMENTS	OSC	\$132,645.00	\$132,645.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200700	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	PENN POWER SYSTEMS	8330 STATE ROAD PHILADELPHIA PA 19136-2986	11/1/2019	10/31/2024	APPROVED	9/12/2019		OSC	\$224,307.00	\$224,307.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200701	ORIGINAL	PREVENTATIVE MAINTENANCE ON GENERATORS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	11/1/2019	10/31/2024	APPROVED	9/17/2019		OSC	\$283,267.00	\$283,267.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200702	ORIGINAL	PREVENTATIVE MAINTENANCE ON HVAC	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499	12/1/2019	11/30/2024	APPROVED	10/25/2019		OSC	\$1,103,805.80	\$1,103,805.80
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200703	ORIGINAL	PREVENTIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	5/1/2019	12/31/2023	APPROVED	4/5/2019		OSC	\$507,365.00	\$507,365.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200704	ORIGINAL	PREVENT MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH NY 12580-0119	12/1/2019	11/30/2024	APPROVED	8/13/2019		OSC	\$324,665.00	\$324,665.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200705	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH NY 12580-0119	12/1/2019	11/30/2024	APPROVED	6/7/2019		OSC	\$214,300.00	\$214,300.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	4	C200706	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	PROTECTIVE POWER SYSTEMS & CONTROLS INC	PO BOX 119 STAATSBURGH NY 12580-0119	12/1/2019	11/30/2024	APPROVED	6/77/2019		OSC	\$361,935.00	\$361,935.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200714	ORIGINAL	PREVENTATIVE MAINTENANCE OF STERILIZER EQUIPMENT	LBR SCIENTIFIC INC	79 HACKENSACK ST EAST RUTHERFORD NJ 07073	9/1/2019	8/31/2022	APPROVED	5/9/2019		OSC	\$157,200.00	\$157,200.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200718	ORIGINAL	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	DBA J C EHRLICH PEST CONTROL PO BOX 13848 READING PA 19612-3848	6/1/2019	5/31/2024	APPROVED	5/22/2019		OSC	\$51,000.00	\$51,000.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST VALUE	2	C200730	ORIGINAL	RECORD RETENTION AND MANAGEMENT SERVICES	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	IRON MOUNTAIN 1101 ENTERPRISE DRIVE ROYERSFORD PA 19468	9/1/2019	8/31/2024	APPROVED	11/1/2019		OSC	\$756,672.00	\$756,672.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	1	C200751	ORIGINAL	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	10/1/2019	9/30/2024	APPROVED	12/17/2019		OSC	\$1,229,106.00	\$1,229,106.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C200753	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	10/1/2019	9/30/2024	APPROVED	8/21/2019		OSC	\$1,390,624.10	\$1,390,624.10
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200754	ORIGINAL	MAINTENANCE ON BUILDING MANAGEMENT SYSTEM	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH NJ 07033	10/1/2019	9/30/2024	APPROVED	8/6/2019		OSC	\$811,160.00	\$811,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200775	ORIGINAL	PM WATER TREATMENT	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	10/1/2019	12/31/2024	APPROVED		9/6/2019	OSC	\$230,110.00	\$230,110.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200776	ORIGINAL	WATER TREATMENT SERVICES	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	1/1/2020	12/31/2024	APPROVED		11/7/2019	OSC	\$299,499.00	\$299,499.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200777	ORIGINAL	MAINT AND WATER TREATMENT SERV	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	12/1/2019	11/30/2024	NON APPROVED		2/5/2020	OSC	\$133,945.00	\$133,945.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200777	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICES	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	12/1/2019	11/30/2024	APPROVED		2/27/2020	OSC	\$134,395.00	\$134,395.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200778	ORIGINAL	WATER TREATMENT SERVICES	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	5/1/2019	12/31/2023	APPROVED		4/11/2019	OSC	\$296,999.29	\$296,999.29
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200779	ORIGINAL	PREVENT MAINT ON CHILLERS	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	2/1/2020	1/31/2025	APPROVED		10/29/2019	OSC	\$232,301.00	\$232,301.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200780	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICES FOR THE GREATER BINGHAMTON HEALTH CENTER	M I S OF AMERICA INC	4391 WALDEN AVE LANCASTER NY 14086	2/1/2020	12/31/2024	APPROVED		2/26/2020	OSC	\$150,775.00	\$150,775.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200781	ORIGINAL	PREVENTATIVE MAINTENANCE ELEVATORS	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	1/1/2020	12/31/2024	APPROVED		10/10/2019	OSC	\$1,010,225.60	\$1,010,225.60
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200782	ORIGINAL	WATER TREATMENT AT THE MANHATTAN PSYCHIATRIC CENTER	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$276,315.00	\$276,315.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	EQUIPMENT	BEST PRICE	2	C200783	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	3/1/2020	2/28/2025	APPROVED		3/4/2020	OSC	\$891,110.30	\$891,110.30
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200784	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	1/1/2020	12/31/2024	APPROVED		1/7/2020	OSC	\$2,059,754.00	\$2,059,754.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200785	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	10/1/2019	12/31/2024	APPROVED		9/6/2019	OSC	\$338,880.00	\$338,880.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200786	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	1/1/2020	12/31/2024	NON APPROVED		12/31/2019	OSC	\$1,606,400.00	\$1,606,400.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200786	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEMS AND ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	1/1/2020	12/31/2024	APPROVED		3/13/2020	OSC	\$1,606,400.00	\$1,606,400.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200787	ORIGINAL	PM BOILER AND ANCILLARY AT HUDSON RIVER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2020	12/31/2024	APPROVED		11/7/2019	OSC	\$645,921.00	\$645,921.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200788	ORIGINAL	WATER TREATMENT SERVICE AT ROCKLAND PSYCHIATRIC CENTER	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$1,294,853.50	\$1,294,853.50
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C200789	ORIGINAL	PM SWITCHGEAR	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	3/1/2020	2/28/2022	NON APPROVED		3/5/2020	OSC	\$900,008.00	\$900,008.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C200789	ORIGINAL	PREVENTIVE MAINTENANCE AND TESTING FOR ELECTRICAL SWITCHGEAR AND ANCILLARY EQUIPMENT	MAGNA IV INC	96 INVERNESS DRIVE EAST SUITE R ENGLEWOOD CO 80112	3/1/2020	2/28/2022	APPROVED		3/24/2020	OSC	\$90,008.00	\$90,008.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200790	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	10/1/2019	12/31/2024	APPROVED		9/6/2019	OSC	\$338,050.00	\$338,050.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200792	ORIGINAL	PEER FAMILY ADVISOR SERVICES	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA NY 13501-1236	8/1/2019	7/31/2024	APPROVED		7/26/2019	OSC	\$219,180.00	\$219,180.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C200796	ORIGINAL	NEUROLOGY SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	8/1/2019	7/31/2024	APPROVED		6/18/2019	OSC	\$1,612,000.00	\$1,612,000.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200797	ORIGINAL	MOBILE X RAYS SERVICES	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS NY 11364	11/1/2019	10/31/2024	APPROVED		9/12/2019	OSC	\$351,000.00	\$351,000.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200802	ORIGINAL	PREVENTATIVE MAINTENANCE BUILDING MANAGEMENT SYSTEM & ANCILLARY EQUIPMENT	PECONIC ENERGY CORP	1785 CROWN LAND LANE CUTCHOGUE NY 11935	1/1/2020	12/31/2024	APPROVED		10/17/2019	OSC	\$392,155.35	\$392,155.35
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200804	ORIGINAL	SWIMMING POOL REPAIR	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150	4/1/2019	12/31/2019	APPROVED		4/2/2019	OSC	\$153,950.00	\$153,950.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200810	ORIGINAL	SPIRITUAL SERVICES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203	6/1/2019	5/31/2024	NON APPROVED		5/31/2019	OSC	\$322,923.48	\$322,923.48
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200810	ORIGINAL	SPIRITUAL SERVICES	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203	6/1/2019	5/31/2024	APPROVED		6/4/2019	OSC	\$331,410.60	\$331,410.60
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200817	ORIGINAL	EMERGENCY LIGHTING	TOTAL LIGHTING SERVICE LLC	250-49 PORTER ST WATERTOWN CT 06795	1/1/2020	12/31/2025	APPROVED		6/14/2019	OSC	\$86,411.70	\$86,411.70
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200819	ORIGINAL	BOILER TUBE REFRACTORY REPLACE	CONTROL SYSTEMS SERVICES INC	65 EAST MAIN STREET WASHINGTONVILLE NY 10992	5/1/2019	10/31/2019	APPROVED		5/7/2019	OSC	\$94,975.00	\$94,975.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200822	ORIGINAL	JANITORIAL SERVICES - ALLIANCE HOUSE AT ROCKLAND PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2019	2/28/2023	APPROVED		12/9/2019	OSC	\$102,118.70	\$102,118.70
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200822	ORIGINAL	JANITORIAL SERVICES - ALLIANCE HOUSE AT ROCKLAND PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2019	2/28/2023	NON APPROVED		11/26/2019	OSC	\$102,118.70	\$102,118.70
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C200842	ORIGINAL	AGILENT 7T MRI SYSTEM MAINTENANCE	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO IL 60693	7/1/2019	6/30/2024	APPROVED		9/26/2019	OSC	\$1,542,867.66	\$1,542,867.66
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200847	ORIGINAL	SOLID WASTE RECYCLING REMOVAL	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	3/1/2020	2/28/2025	APPROVED		8/9/2019	OSC	\$656,894.40	\$656,894.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200848	ORIGINAL	BARBER/BEAUTICIAN SERVICES	TEMPLE 1 INC	6A POST ROAD SLOATSBURG NY 10974	3/1/2020	2/28/2025	APPROVED		10/30/2019	OSC	\$290,272.00	\$290,272.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200849	ORIGINAL	PEST ELIMINATION SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING NY 11365	1/1/2020	12/31/2024	APPROVED	8/5/2019		OSC	\$109,750.00	\$109,750.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200853	ORIGINAL	NEUROLOGY SERVICES	HIGHLAND MED PC DR LAWRENCE SIMON AND DR LEE FLEISHER	160 NORTH MIDLAND AVE NYACK NY 10960	12/1/2019	11/30/2024	APPROVED	11/26/2019		OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200853	ORIGINAL	NEUROLOGY SERVICES	HIGHLAND MED PC DR LAWRENCE SIMON AND DR LEE FLEISHER	160 NORTH MIDLAND AVE NYACK NY 10960	12/1/2019	11/30/2024	NON APPROVED	9/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200854	ORIGINAL	COURIER SERVICES	GREEN LIGHT COURIER INC DBA NOW COURIER	72 CENTER ROAD PENNELLVILLE NY 13132-0294	4/1/2019	3/31/2023	APPROVED	5/23/2019		OSC	\$87,204.00	\$87,204.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200865	ORIGINAL	PROTESTANT SERVICES	ADMIRAL STAFFING INC	3 W 30TH ST., STE. 304 NEW YORK NY 10001	10/1/2019	9/30/2024	APPROVED	6/27/2019		OSC	\$148,865.00	\$148,865.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200866	ORIGINAL	CATHOLIC SERVICES	ADMIRAL STAFFING INC	3 W 30TH ST., STE. 304 NEW YORK NY 10001	9/1/2019	8/31/2024	APPROVED	7/1/2019		OSC	\$72,420.00	\$72,420.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200882	ORIGINAL	PM CHILLER PREVENTATIVE MAINTENANCE	TRI COUNTY REFRIGERATION INC	126 WEST BEECHER HILL RD OWEGO NY 13827	3/1/2020	12/31/2024	APPROVED	11/13/2019		OSC	\$156,188.00	\$156,188.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200883	ORIGINAL	WATER TREATMENT SERVICE- ELMIRA PSYCHIATRIC CENTER	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	3/1/2020	2/28/2025	APPROVED	3/19/2020		OSC	\$156,050.00	\$156,050.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C200885	ORIGINAL	PREVENTIVE MAINTENANCE SERVICES FOR CHILDRN AND ANCILLARY EQUIPMENT NYCCC BROOKLYN CAMPUS	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	3/1/2020	2/28/2025	APPROVED	3/2/2020		OSC	\$267,149.00	\$267,149.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200886	ORIGINAL	PREVENTATIVE MAINTENANCE AND WATER TREATMENT SERVICE	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	3/1/2020	2/28/2025	APPROVED	3/3/2020		OSC	\$125,255.00	\$125,255.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200887	ORIGINAL	MAINTENANCE FOR BMS	ADVANTEX SOLUTIONS INC	BELLEROSE NY 11426	12/1/2019	11/30/2024	APPROVED	10/10/2019		OSC	\$322,652.00	\$322,652.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200888	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	WELD POWER GENERATOR INC	1529 GRAFTON ROAD MILLBURY MA 01527	2/1/2020	1/31/2025	APPROVED	1/7/2020		OSC	\$674,655.00	\$674,655.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200889	ORIGINAL	LANDSCAPING SERVICES - NEW YORK CITY CHILDREN'S CENTER - BROOKLYN CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2019	6/30/2024	APPROVED	11/19/2019		OSC	\$611,617.25	\$611,617.25
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200905	ORIGINAL	CHAPLAIN SERVICES	GREGORY JOHNSON	4241 DREXEL DR VESTAL NY 13850	9/1/2019	8/31/2024	NON APPROVED	9/13/2019	- REQUIRED JUSTIFICATIONS - AG'S OFFICE HAS NOT REVIEWED AND APPROVED	OSC	\$187,200.00	\$187,200.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200909	ORIGINAL	PREVENTATIVE MAINTENANCE FOR ELECTRICAL SWITCHGEAR FOR PILGRIM PSYCHIATRIC CENTER	MAGNA IV ENGINEERING INC	96 INVERNESS DRIVE EAST STE R ENGLEWOOD CO 80112	1/1/2020	12/31/2021	APPROVED	2/11/2020		OSC	\$232,000.00	\$232,000.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200922	ORIGINAL	PASTORAL SERVICES	MIDDLETOWN HEBREW ASSOCIATION INC	75 HIGHLAND AVE MIDDLETOWN NY 10940	7/1/2019	6/30/2024	APPROVED	8/20/2019		OSC	\$589,142.82	\$589,142.82
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C200924	ORIGINAL	STEAM PURCHASE AGREEMENT ST. LAWRENCE PC OGDENSBURG ST LAWRENCE COUNTY	AG-ENERGY INC	135 E 57TH ST 23RD FL NEW YORK NY 10022	3/1/2019	3/1/2029	NON APPROVED	7/18/2019	- STS/AC340-S CONTENT - INCORRECT VENDOR ID	OSC	\$19,298,507.00	\$19,298,507.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C200924	ORIGINAL	STEAM PURCHASE AGREEMENT ST LAWRENCE PC OGDENSBURG ST LAWRENCE COUNTY	AG-ENERGY LP	634 MAIN ST, UPPER SUITE 300 PO BOX 876 EAST AURORA NY 14052	3/1/2019	3/1/2029	APPROVED	8/15/2019		OSC	\$19,298,507.00	\$19,298,507.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200929	ORIGINAL	ELEVATOR MAINTENANCE SERVICES	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	1/13/2020	2/28/2020	APPROVED	3/13/2020		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200929	ORIGINAL	ELEVATOR MAINTENANCE SERVICES	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	1/13/2020	2/28/2020	NON APPROVED	2/27/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200959	ORIGINAL	FIVE MONTH CONTRACT FOR LAUNDRY SERVICES	SYRACUSE LINEN SUPPLY INC	108 BALL CIRCLE SYRACUSE NY 13210	7/15/2019	12/31/2019	APPROVED	8/9/2019		OSC	\$179,602.20	\$179,602.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200960	ORIGINAL	LAUNDRY SERVICES - CENTRAL NY PC, CAPITAL DISTRICT PC, MOHAWK VALLEY PC, MCPIKE ATC	CINTAS CORPORATION	PO BOX 630803 CINCINNATI OH 45263-0803	7/15/2019	12/31/2019	NON APPROVED	11/26/2019	- STS/AC340-S CONTENT - INCORRECT VENDOR ID USED	OSC	\$72,621.30	\$72,621.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200960	AMENDMENT	LAUNDRY SERVICES - INCREASE IN FUNDS FOR OUTSTANDING INVOICES THROUGH 12/31/19	CINTAS CORPORATION 2	PO BOX 633842 CINCINNATI OH 45263			APPROVED	3/27/2020		OSC	\$47,082.60	\$47,082.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200960	ORIGINAL	LAUNDRY SERVICES - CENTRAL NY PC, CAPITAL DISTRICT PC, MOHAWK VALLEY PC, MCPIKE ATC	CINTAS CORPORATION 2	PO BOX 633842 CINCINNATI OH 45263	7/15/2019	12/31/2019	APPROVED	12/5/2019		OSC	\$72,621.30	\$72,621.30
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200973	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEMS	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	1/1/2020	12/31/2024	APPROVED	1/6/2020		OSC	\$1,126,360.00	\$1,126,360.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	1	C200980	ORIGINAL	KITCHEN EQUIPMENT MAINTENANCE - BRONX PSYCHIATRIC CENTER	PRO-TEK	270 N BROADWAY 2ND FL HICKSVILLE NY 11801	8/1/2020	7/31/2025	APPROVED	3/30/2020		OSC	\$156,950.00	\$156,950.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200981	ORIGINAL	ANESTHESIOLOGY SERVICES	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK NY 10021	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$2,190,000.00	\$2,190,000.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200981	ORIGINAL	ANESTHESIOLOGY SERVICES	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK NY 10021	10/1/2019	9/30/2024	NON APPROVED	11/13/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT TYPE AND PRICE JUSTIFICATION NEEDED	OSC	\$2,190,000.00	\$2,190,000.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200986	ORIGINAL	PASTORAL CARE CATHOLIC SERVICE	ROMAN CATHOLIC DIOCESE OF SYRACUSE	240 E ONONDAGA ST SYRACUSE NY 13202	1/1/2020	12/31/2024	APPROVED	11/19/2019		OSC	\$84,600.00	\$84,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C201027	ORIGINAL	UNIFORM AND LAUNDRY RENTAL SERVICES	CINTAS CORPORATION 2	PO BOX 633842 CINCINNATI OH 45263	1/1/2020	12/31/2024	APPROVED	2/18/2020		OSC	\$70,673.20	\$70,673.20
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	EQUIPMENT	BEST PRICE	3	C201050	ORIGINAL	PREVENTATIVE MAINTENANCE ON ELEVATORS AT NYS PSYCHIATRIC INSTITUTE	EAGLE ELEVATOR COMPANY INC	176 NORFOLK AVE ROXBURY MA 02119	2/1/2020	1/31/2022	APPROVED	3/13/2020		OSC	\$777,800.64	\$777,800.64
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20397GG	ORIGINAL	CONTRACT ASSIGNMENT	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	1/1/2019	6/30/2021	APPROVED	6/19/2019		OSC	\$1,854,352.00	\$1,854,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20397GG	ORIGINAL	CONTRACT ASSIGNMENT	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	1/1/2019	6/30/2021	NON APPROVED	6/7/2019	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,854,352.00	\$1,854,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20872GG	AMENDMENT	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			NON APPROVED	12/6/2019	- AGENCY REQUEST CONTRACT ENTERED FOR THE WRONG AMOUNT.	OSC	\$3,785,934.00	\$3,785,934.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20872GG	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624			APPROVED	12/26/2019		OSC	\$3,785,934.00	\$3,785,934.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20879GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/1/2019	12/31/2023	APPROVED	7/8/2019		OSC	\$4,524,665.00	\$4,524,665.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20879GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	2/1/2019	12/31/2023	NON APPROVED	6/26/2019	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,524,665.00	\$4,524,665.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20881GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA NY 11779	9/1/2019	12/31/2023	APPROVED			OSC	\$673,308.00	\$673,308.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20883GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK NY 10024	4/1/2019	9/30/2020	APPROVED	4/30/2019		OSC	\$407,952.00	\$407,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20892GG	ORIGINAL	RESIDENTIAL TREATMENT REDUCING STAY	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK NY 12572	1/1/2019	12/31/2021	APPROVED	5/23/2019		OSC	\$569,422.00	\$569,422.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20898GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$177,572.00	\$177,572.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20899GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MERCY FIRST MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	525 CONVENT RD SVOSSET NY 11791	1/1/2020	12/31/2024	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20900GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	BEHAVIORAL HEALTH SERVICES NORTH INC	221 TUVYENBRIDGE RD LAKE SATURN NY 12449	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$696,826.00	\$696,826.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20901GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	AID TO THE DEVELOPMENTALLY DISABLED INC	22 US OVAL STE 218 PLATTSBURGH NY 12903	1/1/2020	12/31/2024	APPROVED	1/15/2020		OSC	\$5,749,729.00	\$5,749,729.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20902GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	901 E MAIN ST STE 508 RIVERHEAD NY 11901		1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$2,021,983.00	\$2,021,983.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20903GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ADELANTE OF SUFFOLK COUNTY INC	10 3RD AVENUE BRENTWOOD NY 11717	1/1/2020	12/31/2024	NON APPROVED	11/27/2019	- CONTRACT CONTENT IN ATTACHMENT B-4. THE PROVIDER IS LISTED AS THE WAY BACK, INC INSTEAD OF ADELANTE OF SUFFOLK CO. THE INSTRUMENT CODE IS C20943GG INSTEAD OF C20903GG AND THE AMOUNT DOESN'T ADD UP TO THE PERSONAL SERVICES SECTION OF THE EXPENSES. ALSO,	OSC	\$5,295,633.00	\$5,295,633.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20903GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ADELANTE OF SUFFOLK COUNTY INC	10 3RD AVENUE BRENTWOOD NY 11717	1/1/2020	12/31/2024	APPROVED	1/17/2020		OSC	\$5,295,633.00	\$5,295,633.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20904GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801	1/1/2020	12/31/2024	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20905GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$8,919,315.00	\$8,919,315.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20906GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	GLOVE HOUSE INC	220 FRANKLIN ST ELMBRA NY 14804	1/1/2020	12/31/2024	APPROVED	3/10/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20907GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ABBOTT HOUSE	100 N BROADWAY IRVINGTON NY 10533	1/1/2020	12/31/2024	APPROVED	12/4/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20908GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN NY 14760	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$93,510.00	\$93,510.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20909GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADENY RD ALBANY NY 12208	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$4,455,483.00	\$4,455,483.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20910GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	PATHWAYS INC	33 DENISON PKWY WEST CORNING NY 14830	1/1/2020	12/31/2024	APPROVED	11/22/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20911GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815	1/1/2020	12/31/2024	NON APPROVED	3/4/2020	- CONTRACT CONTENT FEIN ON FACE PAGE OF CONTRACT DOES NOT MATCH VENDOR ID.	OSC	\$1,310,072.00	\$1,310,072.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20912GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	1/1/2020	12/31/2024	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20913GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$4,140,245.00	\$4,140,245.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20914GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA NY 13501	1/1/2020	12/31/2024	APPROVED	2/18/2020		OSC	\$2,349,234.00	\$2,349,234.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20915GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO NY 14222	1/1/2020	12/31/2024	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20916GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	1/1/2020	12/31/2024	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20917GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010	1/1/2020	12/31/2024	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20918GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LAKESIDE HOUSE INC	33 RIVERSIDE DR SARANAC LAKE NY 12983	1/1/2020	12/31/2024	APPROVED	2/20/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20919GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE NY 10989	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$3,617,902.00	\$3,617,902.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20920GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020	1/1/2020	12/31/2024	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20921GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MOHAWK OPPORTUNITIES INC	2031 MOTT TERRACE SCHENECTADY NY 12307	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20922GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LEXINGTON COMMUNITY SERVICES INC	465 N PERRY ST JOHNSTOWN NY 12095	1/1/2020	12/31/2024	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20923GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	1/1/2020	12/31/2024	APPROVED	3/6/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20924GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK NY 10543-1629	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20925GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ROCKLAND HOSPITAL GUILD INC	2 IRVINGS WAY ORANBURG NY 10962	1/1/2020	12/31/2024	APPROVED	2/11/2020		OSC	\$1,532,882.00	\$1,532,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20927GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN NY 10591	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20928GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204	1/1/2020	12/31/2024	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20929GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	SAINT DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT NY 10913	1/1/2020	12/31/2024	APPROVED	3/9/2020		OSC	\$26,385.00	\$26,385.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20930GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2020	12/31/2024	APPROVED		2/5/2020	OSC	\$3,219,713.00	\$3,219,713.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20932GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LOEB HOUSE INC	1 BLUE HILL PLAZA PO BOX 1648 PEARL RIVER NY 10965	1/1/2020	12/31/2024	APPROVED		2/12/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20933GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON NY 12401	1/1/2020	12/31/2024	APPROVED		2/4/2020	OSC	\$156,132.00	\$156,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20934GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS NY 12839	1/1/2020	12/31/2024	APPROVED		1/9/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20935GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	1/1/2020	12/31/2024	APPROVED		2/24/2020	OSC	\$2,720,279.00	\$2,720,279.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20937GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	SEARCH FOR CHANGE INC	115 E STEVENS AVE STE 203 VALHALLA NY 10595	1/1/2020	12/31/2024	APPROVED		1/10/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20938GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	1/1/2020	12/31/2024	APPROVED		2/25/2020	OSC	\$4,096,007.00	\$4,096,007.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20939GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	1/1/2020	12/31/2024	APPROVED		12/20/2019	OSC	\$1,937,596.00	\$1,937,596.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20940GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FULTON FRIENDSHIP HOUSE INC	PO BOX 292 GLOVERSVILLE NY 12078	1/1/2020	12/31/2024	APPROVED		2/7/2020	OSC	\$1,064,679.00	\$1,064,679.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20942GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISUIP TERRACE NY 11752	1/1/2020	12/31/2024	APPROVED		12/24/2019	OSC	\$12,420,668.00	\$12,420,668.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20943GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	THE WAY BACK INC	1401 MAIN ST PORT JEFFERSON NY 11777	1/1/2020	12/31/2024	APPROVED		12/4/2019	OSC	\$2,310,820.00	\$2,310,820.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20944GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD NY 11717	1/1/2020	12/31/2024	NON APPROVED		11/26/2019	OSC	\$1,155,387.00	\$1,155,387.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20944GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD NY 11717	1/1/2020	12/31/2024	APPROVED		12/13/2019	OSC	\$1,155,387.00	\$1,155,387.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20945GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG NY 13669-1795	1/1/2020	12/31/2024	APPROVED		2/18/2020	OSC	\$1,944,089.00	\$1,944,089.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20946GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	1/1/2020	12/31/2024	APPROVED		12/5/2019	OSC	\$568,919.00	\$568,919.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20947GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED		11/12/2019	OSC	\$5,246,543.00	\$5,246,543.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20948GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2019	6/30/2024	APPROVED		6/12/2019	OSC	\$35,433,779.00	\$35,433,779.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20949GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	7/1/2019	6/30/2024	APPROVED		5/21/2019	OSC	\$90,705,029.00	\$90,705,029.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20949GG	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001			APPROVED		11/22/2019	OSC	\$3,115,970.00	\$3,115,970.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20950GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201	7/1/2019	6/30/2024	APPROVED		6/6/2019	OSC	\$10,641,801.00	\$10,641,801.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20950GG	AMENDMENT	ADDS MONEY	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201			APPROVED		11/7/2019	OSC	\$319,711.00	\$319,711.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20951GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	7/1/2019	6/30/2024	NON APPROVED		5/21/2019	OSC	\$69,422,147.00	\$69,422,147.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20951GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK NY 10026	7/1/2019	6/30/2024	APPROVED		6/21/2019	OSC	\$69,422,147.00	\$69,422,147.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20952GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	7/1/2019	6/30/2024	APPROVED		5/21/2019	OSC	\$53,482,453.00	\$53,482,453.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20952GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED		12/24/2019	OSC	\$1,317,249.00	\$1,317,249.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20952GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			NON APPROVED		12/9/2019	OSC	\$1,397,803.00	\$1,397,803.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20953GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	7/1/2019	6/30/2024	APPROVED		5/13/2019	OSC	\$14,558,027.00	\$14,558,027.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20953GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201			APPROVED		12/18/2019	OSC	\$598,908.00	\$598,908.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20954GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691	7/1/2019	6/30/2024	APPROVED		5/15/2019	OSC	\$8,847,972.00	\$8,847,972.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20954GG	AMENDMENT	ADDS MONEY	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691			NON APPROVED		12/6/2019	OSC	\$398,934.00	\$398,934.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20954GG	AMENDMENT	ADDS MONEY	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691			APPROVED		12/24/2019	OSC	\$364,897.00	\$364,897.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20955GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2019	6/30/2024	APPROVED		7/12/2019	OSC	\$24,133,970.00	\$24,133,970.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20956GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301	7/1/2019	6/30/2020	APPROVED	6/26/2019		OSC	\$1,566,456.00	\$1,566,456.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20957GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$27,735,214.00	\$27,735,214.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20957GG	AMENDMENT	ADDS MONEY	PBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461			APPROVED	11/13/2019		OSC	\$885,331.00	\$885,331.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20958GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$35,268,855.00	\$35,268,855.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20958GG	AMENDMENT	ADDS MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036			APPROVED	1/7/2020		OSC	\$1,124,820.00	\$1,124,820.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20959GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2019	6/30/2024	APPROVED	6/26/2019		OSC	\$5,385,722.00	\$5,385,722.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20960GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	7/1/2019	6/30/2024	APPROVED	7/3/2019		OSC	\$23,011,193.00	\$23,011,193.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20961GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455	7/1/2019	6/30/2024	APPROVED	5/13/2019		OSC	\$18,323,910.00	\$18,323,910.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20961GG	AMENDMENT	ADDS MONEY	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455			NON APPROVED	3/24/2020	- CONTRACT CONTENT CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS THE AMENDED CONTRACT VALUE ON PAGE 2 OF THE CONTRACT DOES NOT MATCH THE CONTRACT VALUE IN SFS. PLEASE PROVIDE OSC APPROVAL FOR THIS TRANSACTION.	OSC	\$3,640,706.00	\$3,640,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20961GG	AMENDMENT	ADDS MONEY	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455			APPROVED	3/30/2020		OSC	\$5,533,976.00	\$5,533,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20962GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 25 BRONX NY 10451	7/1/2019	6/30/2024	APPROVED	7/16/2019		OSC	\$6,443,671.00	\$6,443,671.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20963GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	VOLUNTEERS OF AMERICA GREATERNY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK NY 10020	7/1/2019	6/30/2024	APPROVED	6/12/2019		OSC	\$17,583,078.00	\$17,583,078.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20964GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027	7/1/2019	6/30/2024	APPROVED	6/13/2019		OSC	\$11,446,546.00	\$11,446,546.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20964GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027	7/1/2019	6/30/2024	NON APPROVED	5/16/2019	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED OMH/VENDOR MUST ADDRESS THE VENDOR'S RELATIONSHIP TO THE BRIDGES INC AS NEITHER VENDOR DISCLOSED THE AFFILIATION ON THEIR VRQS.	OSC	\$11,446,546.00	\$11,446,546.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20965GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2019	6/30/2024	APPROVED	6/5/2019		OSC	\$129,880,842.00	\$129,880,842.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20965GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			APPROVED	2/3/2020		OSC	\$4,935,798.00	\$4,935,798.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20965GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004			NON APPROVED	1/14/2020	- STS/AC340-S CONTENT THE AMOUNT ENTERED INTO SFS IS INCORRECT AS IT DOES NOT MATCH THE AMENDED CONTRACT SUBMITTED.	OSC	\$4,504,207.00	\$4,504,207.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20966GG	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102			APPROVED	2/13/2020		OSC	\$2,835,421.00	\$2,835,421.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20966GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$72,175,135.00	\$72,175,135.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20967GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20968GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2019	6/30/2024	NON APPROVED	5/17/2019	- CONTRACT CONTENT PLEASE PROVIDE EXPLANATION FOR AN OVER PAYMENT ON A NET DEFICIT BUDGET. \$375,586 PAYMENT ON DEFICIT OF \$368,977.	OSC	\$87,046,780.00	\$87,046,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20968GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2019	6/30/2024	APPROVED	7/18/2019		OSC	\$87,046,780.00	\$87,046,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20968GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2019	6/30/2024	NON APPROVED	7/11/2019	- AGENCY REQUEST INCORRECT CONTRACTOR SIGNATURE	OSC	\$87,046,780.00	\$87,046,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20968GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2019	6/30/2024	NON APPROVED	6/21/2019	- CONTRACT CONTENT CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS THE STATE FUNDING TOTAL IN THE BUDGET LINE 44, PAGE 13 OF THE FUNDING ITEMIZATION TABLE IS INCORRECT AND MUST BE CORRECTED TO MATCH THE AMOUNT SHOWN ON LINE 1 OF P	OSC	\$87,046,780.00	\$87,046,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20969GG	AMENDMENT	ADDS MONEY	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351			NON APPROVED	12/4/2019	- CONTRACT CONTENT CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS TRANSACTION AMOUNT ON SFS DOES NOT MATCH THE CONTRACT TRANSACTION AMOUNT. ALSO ADDITION ERROR ON THE AMENDMENT WORKSHEET.	OSC	\$2,024,586.00	\$2,024,586.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20969GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2019	6/30/2024	APPROVED	5/21/2019		OSC	\$51,035,003.00	\$51,035,003.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20969GG	AMENDMENT	ADDS MONEY	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351			APPROVED	12/18/2019		OSC	\$1,897,258.00	\$1,897,258.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20970GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	7/1/2019	6/30/2024	APPROVED	5/15/2019		OSC	\$7,476,958.00	\$7,476,958.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20971GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471	7/1/2019	6/30/2024	APPROVED	6/7/2019		OSC	\$3,336,011.00	\$3,336,011.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20972GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$149,051,490.00	\$149,051,490.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20972GG	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018			APPROVED	3/24/2020		OSC	\$5,403,004.00	\$5,403,004.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20973GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	7/1/2019	6/30/2024	APPROVED	5/23/2019		OSC	\$29,125,083.00	\$29,125,083.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20973GG	AMENDMENT	ADDS MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005			APPROVED	12/27/2019		OSC	\$903,977.00	\$903,977.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20974GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2019	6/30/2024	APPROVED	5/20/2019		OSC	\$12,600,351.00	\$12,600,351.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20974GG	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	1/27/2020		OSC	\$438,374.00	\$438,374.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20974GG	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			NON APPROVED	12/31/2019	CONTRACT CONTENT CONTRACT DOLLAR AMOUNT NOT CORRECT.	OSC	\$390,873.00	\$390,873.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20974GG	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	9/30/2019		OSC	\$502,141.00	\$502,141.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20975GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$48,945,469.00	\$48,945,469.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20975GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	12/13/2019		OSC	\$1,673,614.00	\$1,673,614.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20977GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	1/1/2020	12/31/2024	APPROVED	1/24/2020		OSC	\$47,755,743.00	\$47,755,743.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20977GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	1/1/2020	12/31/2024	NON APPROVED	1/17/2020	-STS/AC340-S CONTENT THE CONTRACT AMOUNT AND THE SF5 AMOUNT DO NOT MATCH.	OSC	\$47,606,258.00	\$47,606,258.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20978GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA NY 11779	1/1/2020	12/31/2024	APPROVED	1/8/2020		OSC	\$18,871,699.00	\$18,871,699.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20979GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510	1/1/2020	12/31/2024	APPROVED	11/27/2019		OSC	\$20,798,786.00	\$20,798,786.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20980GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	1/1/2020	12/31/2024	APPROVED	12/4/2019		OSC	\$63,991,662.00	\$63,991,662.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20981GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON NY 13905	1/1/2020	12/31/2024	APPROVED	3/11/2020		OSC	\$6,387,966.00	\$6,387,966.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20982GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021	1/1/2020	12/31/2024	APPROVED	2/26/2020		OSC	\$4,168,436.00	\$4,168,436.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20983GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2020	12/31/2024	APPROVED	12/11/2019		OSC	\$17,498,132.00	\$17,498,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20985GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$1,544,260.00	\$1,544,260.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20986GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED	12/18/2019		OSC	\$972,086.00	\$972,086.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20987GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830	1/1/2020	12/31/2024	APPROVED	2/4/2020		OSC	\$3,713,815.00	\$3,713,815.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20988GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$1,925,661.00	\$1,925,661.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20989GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION NY 11776	1/1/2020	12/31/2024	APPROVED	11/29/2019		OSC	\$3,241,645.00	\$3,241,645.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20990GG	AMENDMENT	CONTRACT CORRECTION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20990GG	ORIGINAL	PROS CONVERSION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2019	6/30/2020	NON APPROVED	5/13/2019	-STS/AC340-S CONTENT SF5 DOLLAR AMOUNT DOES NOT REFLECT AMENDMENT DOLLAR AMOUNT.	OSC	\$3,257,625.00	\$3,257,625.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20990GG	ORIGINAL	PROS CONVERSION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2019	6/30/2020	APPROVED	5/21/2019		OSC	\$589,548.00	\$589,548.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20993GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	1/1/2020	12/31/2024	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20994GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	7/1/2019	6/30/2024	APPROVED	6/24/2019		OSC	\$1,855,374.00	\$1,855,374.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20995GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	1/1/2020	12/31/2020	APPROVED	3/20/2020		OSC	\$251,320.00	\$251,320.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20996GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2019	6/30/2024	APPROVED	6/17/2019		OSC	\$40,233,288.00	\$40,233,288.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20996GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			NON APPROVED	2/3/2020	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED. PLEASE RESPOND TO VENDREPAUDITOR CORRESPONDENCE DATED 1/28/2020 WITH REQUESTED INFORMATION.	OSC	\$1,380,801.00	\$1,380,801.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20996GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			NON APPROVED	12/24/2019	- AGENCY REQUEST AGENCY REQUESTED NON-APPROVAL IN ORDER TO MODIFY THE GG CONTRACT AND THE SF5 TRANSACTION TO REFLECT THE CORRECT AMOUNT.	OSC	\$1,317,392.00	\$1,317,392.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20997GG	ORIGINAL	PROS CONVERSION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2019	6/30/2020	APPROVED	5/31/2019		OSC	\$70,784.00	\$70,784.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20997GG	ORIGINAL	PROS CONVERSION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2019	6/30/2020	NON APPROVED	5/20/2019	-STS/AC340-S CONTENT AMOUNTS DO NOT MATCH IN SF5 AND EDSS FOR THIS CONTRACT.	OSC	\$391,126.00	\$391,126.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20998GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20998GG	AMENDMENT	COLA INCREASE	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	12/20/2019		OSC	\$17,471.00	\$17,471.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C20999GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	7/1/2019	6/30/2024	APPROVED	5/13/2019		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20999GG	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001			APPROVED	11/25/2019		OSC	\$38,025.00	\$38,025.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21000GG	AMENDMENT	ADDS MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461			APPROVED	9/23/2019		OSC	\$13,226,333.00	\$13,226,333.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21000GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461	7/1/2019	6/30/2024	APPROVED	5/14/2019		OSC	\$26,963,423.00	\$26,963,423.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21000GG	AMENDMENT	ADDS MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461			APPROVED	12/30/2019		OSC	\$1,029,814.00	\$1,029,814.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21001GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	9/27/2019		OSC	\$15,189,212.00	\$15,189,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21001GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2019	6/30/2024	APPROVED	6/19/2019		OSC	\$12,268,272.00	\$12,268,272.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21002GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$20,122,647.00	\$20,122,647.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21002GG	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305			APPROVED	2/25/2020		OSC	\$845,803.00	\$845,803.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21003GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS NY 10701	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21005GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX NY 10468	7/1/2019	6/30/2024	APPROVED	5/15/2019		OSC	\$10,579,130.00	\$10,579,130.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21005GG	AMENDMENT	ADDS MONEY	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX NY 10468			APPROVED	12/31/2019		OSC	\$436,292.00	\$436,292.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21006GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	1/1/2020	12/31/2024	APPROVED	11/25/2019		OSC	\$2,813,778.00	\$2,813,778.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21007GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	COMPEER WEST INC	24 LUDINGTON ST BUFFALO NY 14206	1/1/2020	12/31/2024	APPROVED	1/22/2020		OSC	\$1,107,315.00	\$1,107,315.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21008GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2019	6/30/2024	APPROVED	6/11/2019		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21009GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	RESIDENTIAL EXPR IN ADULT LIVING	55 NORTH OCEAN AVE FREEPORT NY 11520	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$1,155,409.00	\$1,155,409.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21010GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	1/1/2020	12/31/2020	APPROVED	12/3/2019		OSC	\$2,011,926.00	\$2,011,926.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21011GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	1/1/2020	12/31/2024	APPROVED	12/4/2019		OSC	\$17,414,927.00	\$17,414,927.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21012GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$42,980,482.00	\$42,980,482.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21012GG	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	3/17/2020		OSC	\$1,916,758.00	\$1,916,758.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21013GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456	7/1/2019	6/30/2024	APPROVED	5/13/2019		OSC	\$4,360,027.00	\$4,360,027.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21013GG	AMENDMENT	ADDS MONEY	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456			APPROVED	1/3/2020		OSC	\$175,734.00	\$175,734.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21014GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303	1/1/2020	12/31/2024	APPROVED	2/10/2020		OSC	\$5,280,713.00	\$5,280,713.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21015GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206	7/1/2019	6/30/2024	APPROVED	5/13/2019		OSC	\$4,293,975.00	\$4,293,975.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21017GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018	7/1/2019	6/30/2024	APPROVED	6/6/2019		OSC	\$1,378,634.00	\$1,378,634.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21019GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	3/1/2019	8/31/2020	APPROVED	6/20/2019		OSC	\$322,962.00	\$322,962.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21020GG	ORIGINAL	STREETWORK PROJECT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2019	12/31/2020	APPROVED	6/10/2019		OSC	\$222,150.00	\$222,150.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21021GG	ORIGINAL	\$200 MILLION PROJECT INTEGRATED YOUTH SUICIDE PREVENTION PROGRAM	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455	5/1/2019	10/31/2020	APPROVED	9/9/2019		OSC	\$424,950.00	\$424,950.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21023GG	ORIGINAL	UNIVERSITY OF ROCHESTER MENTAL HEALTH FIRST AID AND COMMUNICATION & DE-ESCALATION TRAINING	UNIVERSITY OF ROCHESTER THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2019	12/31/2022	APPROVED	7/19/2019		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21024GG	ORIGINAL	MENTAL HEALTH FIRST AID AND COMMUNICATION & DE-ESCALATION TRAINING	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	1/1/2019	12/31/2019	APPROVED	7/8/2019		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21025GG	ORIGINAL	CRISIS INTERVENTION	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER NY 14611	1/1/2019	12/31/2019	APPROVED	7/30/2019		OSC	\$875,000.00	\$875,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21025GG	ORIGINAL	CRISIS INTERVENTION TEAMS	COORDINATED CARE SERVICES INC	1099 JAY ST ROCHESTER NY 14611	1/1/2019	12/31/2019	NON APPROVED	7/16/2019	- CONTRACT CONTENT BUDGET CONTENT: INSUFFICIENT BUDGET DETAILS. SPECIFICALLY FOR THE "OTHER" CATEGORY OF OTPS'S. ADDITIONALLY, IF THERE ARE ANY KNOWN SUBCONTRACTORS TO RECEIVE \$100,000 OR MORE OVER THE LIFE OF THE CONTRACT PLEASE INCLUDE THEIR INFORMATION	OSC	\$875,000.00	\$875,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21041GG	ORIGINAL	DIAGNOSTIC CLASSIFICATION OF MENTAL HEALTH	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK NY 10027	6/1/2019	12/31/2019	APPROVED	8/27/2019		OSC	\$600,000.00	\$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21041GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK NY 10027		3/31/2020	APPROVED	11/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21044GG	ORIGINAL	EXPEDITED ENGAGEMENT PROGRAM	NATIONAL ALLIANCE ON MENTAL ILLNESS OF NEW YORK CITY	505 8TH AVE STE 1108 NEW YORK NY 10018-4541	9/1/2019	8/31/2021	APPROVED	8/15/2019		OSC	\$246,000.00	\$246,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21045GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	9/1/2019	12/31/2023	APPROVED	8/27/2019		OSC	\$1,451,960.00	\$1,451,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21046GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	9/1/2019	12/31/2023	APPROVED	1/22/2020		OSC	\$3,108,100.00	\$3,108,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21046GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	9/1/2019	12/31/2023	NON APPROVED	1/2/2020	- CONTRACT CONTENT PARTS OF ATTACHMENT B-4 ARE ILLEGIBLE. CONTRACT NEEDS TO BE RE-SCANNED AND UPLOADED.	OSC	\$3,108,100.00	\$3,108,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21047GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	9/1/2019	12/31/2023	APPROVED	10/18/2019		OSC	\$3,176,162.00	\$3,176,162.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21047GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	9/1/2019	12/31/2023	NON APPROVED	10/1/2019	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,176,162.00	\$3,176,162.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21048GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	9/1/2019	6/30/2024	APPROVED	8/5/2019		OSC	\$3,148,358.00	\$3,148,358.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21049GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461	9/1/2019	6/30/2024	APPROVED	7/19/2019		OSC	\$4,407,702.00	\$4,407,702.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21050GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	9/1/2019	6/30/2024	APPROVED	8/7/2019		OSC	\$5,037,373.00	\$5,037,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21051GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	9/1/2019	6/30/2024	APPROVED	9/30/2019		OSC	\$5,037,373.00	\$5,037,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21052GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	WELLIFE NETWORK INC	142-02 20TH AVE FLUSHING NY 11351	9/1/2019	6/30/2024	APPROVED	8/15/2019		OSC	\$1,259,343.00	\$1,259,343.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21053GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/ SMI	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO NY 14222	9/1/2019	12/31/2023	APPROVED	8/9/2019		OSC	\$2,177,939.00	\$2,177,939.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21054GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/SMI	HUDSON RIVER HOUSING INC	3113 MILL ST POUGHKEEPSIE NY 12601	9/1/2019	12/31/2023	APPROVED	10/20/2019		OSC	\$453,737.00	\$453,737.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21055GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	9/1/2019	12/31/2023	APPROVED	9/27/2019		OSC	\$2,268,687.00	\$2,268,687.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21056GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	9/1/2019	6/30/2024	APPROVED	8/21/2019		OSC	\$5,037,373.00	\$5,037,373.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21058GG	ORIGINAL	ESS SUPPORTIVE HOUSING FOR ADULTS W/SMI	MENTAL HEALTH SERVICES ERIE COUNTY SOUTHEAST CORPORATION V	227 THORN AVE ORCHARD PARK NY 14127-0631	9/1/2019	12/31/2023	APPROVED	9/12/2019		OSC	\$907,475.00	\$907,475.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21059GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	STEBEN CHURCHPEOPLE AGAINST POVERTY	26 BRIDGE ST CORNING NY 14830	11/1/2019	4/30/2021	APPROVED	10/18/2019		OSC	\$203,976.00	\$203,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21060GG	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	ACVMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	10/1/2019	3/31/2021	APPROVED	8/8/2019		OSC	\$348,459.00	\$348,459.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21061GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2019	3/31/2021	APPROVED	9/11/2019		OSC	\$356,958.00	\$356,958.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21062GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	7/1/2019	12/31/2020	APPROVED	8/16/2019		OSC	\$203,976.00	\$203,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21063GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	10/1/2019	3/31/2021	APPROVED	11/22/2019		OSC	\$339,960.00	\$339,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21064GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	3113 MILL ST POUGHKEEPSIE NY 12601	7/1/2019	12/31/2020	APPROVED	12/5/2019		OSC	\$84,990.00	\$84,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21065GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	3113 MILL ST POUGHKEEPSIE NY 12601	10/1/2019	12/31/2023	APPROVED	12/12/2019		OSC	\$1,336,212.00	\$1,336,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21073GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	4/1/2020	12/31/2024	APPROVED	3/19/2020		OSC	\$4,954,040.00	\$4,954,040.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21074GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	3113 MILL ST POUGHKEEPSIE NY 12601	12/1/2019	5/31/2021	APPROVED	12/23/2019		OSC	\$331,461.00	\$331,461.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21076GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	1/1/2020	6/30/2021	APPROVED	1/13/2020		OSC	\$84,990.00	\$84,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21078GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT NY 12009	4/1/2020	12/31/2024	NON APPROVED	3/2/2020	- CONTRACT CONTENT ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - STS/AC340-S CONTENT SFS CONTRACT AMOUNT IS INCONSISTENT WITH THE OSC APPROVED AWARD LIST AND THE CONTRACT.	OSC	\$1,229,543.00	\$1,229,543.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21080GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	STEBEN CHURCHPEOPLE AGAINST POVERTY	26 BRIDGE ST CORNING NY 14830	1/1/2020	12/31/2024	APPROVED	11/27/2019		OSC	\$2,271,376.00	\$2,271,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21093GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	1/1/2020	6/30/2021	APPROVED	1/13/2020		OSC	\$42,495.00	\$42,495.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21097GG	ORIGINAL	VETERANS TRAUMA TREATMENT MENTAL HEALTH PROGRAM	THE HEADSTRONG PROJECT INC	641 LEXINGTON AVE 25TH FLOOR NEW YORK NY 10022	1/1/2020	12/31/2020	APPROVED		2/18/2020	OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21101GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CHARLES EVANS CENTER INC	857 SOUTH OYSTER BAY ROAD BETHPAGE NY 11714	1/1/2020	12/31/2024	APPROVED		3/2/2020	OSC	\$17,588,173.00	\$17,588,173.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21109GG	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590	7/1/2019	6/30/2020	APPROVED		3/17/2020	OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00828	AMENDMENT	APPROVED CRER TEMP PSYCHIATRIST SERVICES	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		4/22/2019	OSC	\$33,431.08	\$33,431.08
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199B	AMENDMENT	PSYCHIATRIST SERVICES	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		4/5/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CPI INCREASE	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		5/13/2019	OSC	\$27,040.00	\$27,040.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650024	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		12/21/2018	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CONTRACT TERMINATION	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		3/31/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CPI INCREASE	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		5/13/2019	OSC	\$11,859.25	\$11,859.25
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CANCELLATION FOR CONVENIENCE FOR DR LORENZANA	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		12/13/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CONTRACT VALUE ADJUSTMENT	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		6/28/2019	OSC	(\$2,276,072.67)	\$2,276,072.67
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100199AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650011 18 002	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923	4/25/2019	9/4/2023	APPROVED		4/12/2019	OSC	\$1,782,213.33	\$1,782,213.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650021 18 006	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923	6/12/2019	9/4/2023	APPROVED		6/12/2019	OSC	\$571,837.50	\$571,837.50
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AB	AMENDMENT	CONTRACT TERMINATION	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		11/15/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AC	AMENDMENT	CONTRACT FUNDS REMOVAL	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		8/26/2019	OSC	(\$2,427,700.00)	\$2,427,700.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AC	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		8/16/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AC	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		5/31/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AC	AMENDMENT	CPI INCREASE	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		5/13/2019	OSC	\$26,000.00	\$26,000.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100199AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - MOHAWK VALLEY PSYCHIATRIC CENTER	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923	3/1/2020	9/4/2023	NON APPROVED		2/19/2020	OSC	\$1,638,000.00	\$1,638,000.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AD	AMENDMENT	CONTRACT TERMINATION LOCUM TENENS PSYCHIATRIST PLACEMENT	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		5/22/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100199AE	ORIGINAL	LOCUM TENENS MINI BID 3650010 18 003A	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923	7/8/2019	9/4/2023	APPROVED		7/1/2019	OSC	\$2,062,666.67	\$2,062,666.67
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AE	AMENDMENT	CONTRACT TERMINATION	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		10/18/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AF	ORIGINAL	LOCUM TENEN PSYCHIATRIC CONTRACT	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923	10/21/2019	9/4/2023	APPROVED		10/10/2019	OSC	\$1,897,653.33	\$1,897,653.33
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AF	AMENDMENT	CONTRACT TERMINATION	STAFF CARE INC	ATLANTA GA 30384-1923 PO BOX 281923			APPROVED		1/17/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AG	ORIGINAL	LOCUM TENENS TEMPORARY PSYCHIATRIC SERVICES HUTCHINGS PSYCHIATRIC CENTER	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	1/20/2020	9/4/2023	NON APPROVED		1/17/2020	OSC	\$1,860,906.67	\$1,860,906.67
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AG	ORIGINAL	LOCUM TENENS MINI-BID	STAFF CARE INC	ATLANTA GA 30384-1923 1031 US HWY 22 SUITE 109	1/20/2020	9/4/2023	APPROVED		2/3/2020	OSC	\$1,815,146.67	\$1,815,146.67
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100201aa	ORIGINAL	PSYCHIATRIC LOCUM TENEN CONTRACT	ALUMNI STAFFING LLC	BRIDGEWATER NJ 08807 1031 US HWY 22	9/5/2019	9/4/2023	APPROVED		8/28/2019	OSC	\$2,437,760.00	\$2,437,760.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100201AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650024 18 001	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22	8/19/2019	9/4/2023	APPROVED		8/7/2019	OSC	\$2,743,346.67	\$2,743,346.67
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201aa	AMENDMENT	CONTRACT TERMINATION	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22			APPROVED		12/18/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100201AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES BRONX PSYCHIATRIC CENTER	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22	2/10/2020	9/4/2023	APPROVED		2/5/2020	OSC	\$2,072,026.67	\$2,072,026.67
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AA	AMENDMENT	LOCUM TENENS - CONTRACT TERMINATION	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22			APPROVED		11/29/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AB	AMENDMENT	CANCELLATION FOR CONVENIENCE FOR DR SAMUEL	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22			APPROVED		1/17/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100201AB	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22	10/3/2019	9/4/2023	APPROVED		9/30/2019	OSC	\$3,939,728.00	\$3,939,728.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100201AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR CENTRAL NEW YORK PSYCHIATRIC CENTER	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22	3/26/2020	9/4/2023	APPROVED		3/23/2020	OSC	\$2,467,920.00	\$2,467,920.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AC	AMENDMENT	CONTRACT TERMINATION	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22			APPROVED		12/19/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100201AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22	12/18/2019	9/4/2023	APPROVED		12/12/2019	OSC	\$2,519,400.00	\$2,519,400.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AC	AMENDMENT	CONTRACT REDUCTION DUE TO TERMINATION	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807 1031 US HWY 22			APPROVED		1/2/2020	OSC	(\$2,519,400.00)	\$2,519,400.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100201AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES-ST. LAWRENCE PSYCHIATRIC CENTER	ALUMNI STAFFING LLC	SUITE 109 BRIDGEWATER NJ 08807	1/29/2020	9/4/2023	APPROVED		1/28/2020	OSC	\$3,688,256.00	\$3,688,256.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		11/5/2018	APPROVED		8/6/2019	OSC	(\$1,780,729.17)	\$1,780,729.17
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$18,033.17	\$18,033.17
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$13,195.00	\$13,195.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$24,336.00	\$24,336.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		5/8/2019	APPROVED		5/14/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$7,886.67	\$7,886.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$4,647.50	\$4,647.50
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT VALUE ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		5/8/2019	APPROVED		6/28/2019	OSC	(\$1,575,513.33)	\$1,575,513.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		6/14/2019	APPROVED		5/13/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		6/21/2019	APPROVED		8/6/2019	OSC	(\$2,148,200.00)	\$2,148,200.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$24,006.67	\$24,006.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		3/25/2019	APPROVED		5/13/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$33,245.33	\$33,245.33
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650015 18 005	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	5/6/2019	9/4/2023	APPROVED		5/6/2019	OSC	\$2,163,200.00	\$2,163,200.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$29,120.00	\$29,120.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$23,660.00	\$23,660.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		6/12/2019	APPROVED		6/24/2019	OSC	(\$2,202,020.42)	\$2,202,020.42
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		8/16/2019	OSC	(\$2,256,675.00)	\$2,256,675.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650014 18 008	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	7/8/2019	9/4/2023	APPROVED		7/1/2019	OSC	\$563,333.33	\$563,333.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	LOCUM TENEN CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		9/22/2019	APPROVED		8/28/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$23,746.67	\$23,746.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/21/2019	OSC	\$14,560.00	\$14,560.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			NON APPROVED		5/3/2019	OSC	\$119,080.00	\$119,080.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	LOCUM TENEN CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		9/20/2019	APPROVED		9/16/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AC	AMENDMENT	LOCUM TENENS MENTAL HEALTH PLACEMENT CONTRACT CLOSE OUT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		1/7/2020	APPROVED		2/28/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT FOR DR. ELLIOTT SINGER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/26/2019	9/4/2023	APPROVED		12/26/2019	OSC	\$2,301,000.00	\$2,301,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100202AD	ORIGINAL	LOCUM TENEN MINI BID	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/17/2019	9/4/2023	APPROVED		6/24/2019	OSC	\$2,466,360.00	\$2,466,360.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$23,746.67	\$23,746.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/2/2019	OSC	\$32,651.67	\$32,651.67
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100202AD	ORIGINAL	LOCUM TENEN PSYCHIATRIST	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	6/17/2019	9/4/2023	NON APPROVED		6/7/2019	OSC	\$2,466,360.00	\$2,466,360.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		10/23/2019	APPROVED		9/25/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	REVISE END DATE FOR DR. GLUCK	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		11/11/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AD	ORIGINAL	DRS. GIURCA, GARCIA AND SHAHZADI FOR PSYCH SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	11/5/2019	9/4/2023	APPROVED		11/7/2019	OSC	\$1,833,000.00	\$1,833,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650001 18 006	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/1/2019	9/4/2023	APPROVED		6/27/2019	OSC	\$1,953,466.67	\$1,953,466.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		3/31/2019	APPROVED		5/14/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$18,997.33	\$18,997.33
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	10/24/2019	9/4/2023	APPROVED		10/21/2019	OSC	\$2,224,560.00	\$2,224,560.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	REVISED START DATE FOR DR. TEUSCHER	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	11/11/2019		APPROVED		11/6/2019	OSC	(\$48,360.00)	\$48,360.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$33,245.33	\$33,245.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AH	AMENDMENT	CPI INCREASE	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384			APPROVED		5/3/2019	OSC	\$23,746.67	\$23,746.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AH	AMENDMENT	CONTRACT CANCELLATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		9/11/2019	APPROVED		8/26/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AH	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT CONTRACT CLOSE OUT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		2/8/2020	APPROVED		2/28/2020	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AI	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 049B	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	7/18/2019	9/4/2023	APPROVED		6/17/2019	OSC	\$2,730,000.00	\$2,730,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AI	AMENDMENT	CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		12/21/2018	APPROVED		5/13/2019	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AI	AMENDMENT	LOCUM TENENS - CONTRACT TERMINATION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		12/6/2019	APPROVED		12/3/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AA	AMENDMENT	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650021 18 003	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520			APPROVED	6/7/2019		OSC	(\$580,558.33)	\$580,558.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AA	AMENDMENT	CPI INCREASE	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520			APPROVED	5/2/2019		OSC	\$20,800.00	\$20,800.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AA	AMENDMENT	LOCUM TENENS - CONTRACT TERMINATION	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520		11/29/2019	APPROVED	12/3/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AB	AMENDMENT	CPI INCREASE	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520			APPROVED	5/2/2019		OSC	\$20,800.00	\$20,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		7/31/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/8/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AA	ORIGINAL	PSYCHIATRIC LOCUM TENEN CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	10/1/2019	9/4/2023	APPROVED	9/12/2019		OSC	\$2,484,733.33	\$2,484,733.33
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		8/29/2018	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	8/16/2019		OSC	(\$2,548,379.17)	\$2,548,379.17
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	BUDGET MODIFICATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$26,520.00	\$26,520.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/5/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		2/18/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	6/28/2019		OSC	(\$2,518,806.67)	\$2,518,806.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT VALUE REDUCTION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	9/25/2019		OSC	(\$1,948,575.00)	\$1,948,575.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	8/16/2019		OSC	(\$607,792.50)	\$607,792.50
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		1/31/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		5/5/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CPI ADJUSTMENT LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	5/23/2019		OSC	\$27,560.00	\$27,560.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 025D	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	4/12/2019	9/4/2023	APPROVED	4/5/2019		OSC	\$1,676,566.67	\$1,676,566.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		8/1/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AB	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES FOR BUFFALO PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	10/21/2019	9/4/2023	APPROVED	10/21/2019		OSC	\$1,554,800.00	\$1,554,800.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650015 18 007	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	7/22/2019	9/4/2023	APPROVED	8/2/2019		OSC	\$1,748,960.00	\$1,748,960.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		3/28/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$29,900.00	\$29,900.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 052	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	4/25/2019	9/4/2023	APPROVED	4/12/2019		OSC	\$2,296,666.67	\$2,296,666.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	REDUCING CONTRACT VALUE	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	9/25/2019		OSC	(\$1,126,655.00)	\$1,126,655.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	LOCUM TENENS PSYCHIATRIC PLACEMENT SERVICES CONTRACT CLOSE OUT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		2/12/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$28,166.67	\$28,166.67
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650015 18 008	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	8/8/2019	9/4/2023	APPROVED	8/1/2019		OSC	\$1,155,093.33	\$1,155,093.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 047B	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	5/9/2019	9/4/2023	APPROVED	4/22/2019		OSC	\$3,380,000.00	\$3,380,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$27,646.67	\$27,646.67
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$37,180.00	\$37,180.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		7/31/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	LOCUM TENENS PSYCHIATRIC PLACEMENT SERVICES CONTRACT CLOSE OUT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		3/20/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547		1/7/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES- HUTCHINGS PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	2/6/2020	9/4/2023	APPROVED	1/29/2020		OSC	\$2,124,200.00	\$2,124,200.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 036D	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	7/18/2019	9/4/2023	NON APPROVED	7/2/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$3,094,000.00	\$3,094,000.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650023 18 007	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	8/15/2019	9/4/2023	APPROVED	8/7/2019		OSC	\$2,839,236.40	\$2,839,236.40
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	BUDGET MODIFICATION CPI ADJUSTMENT LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/28/2019		OSC	\$28,166.67	\$28,166.67
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	MINI BID 3650013 18 007	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			NON APPROVED	5/8/2019		OSC	\$447,061.33	\$447,061.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 036D	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547	7/18/2019	9/4/2023	APPROVED	7/11/2019		OSC	\$3,094,000.00	\$3,094,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$26,511.33	\$26,511.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$10,400.00	\$10,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AE	ORIGINAL	LOCUM TENENS MINI BID FOR PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	1/8/2020	9/4/2023	APPROVED	1/9/2020		OSC	\$3,465,800.00	\$3,465,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	BUDGET MODIFICATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$11,351.17	\$11,351.17
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$26,000.00	\$26,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AF	ORIGINAL	LOCUM TENEN PSYCHIATRY CONTRACT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	9/12/2019	9/4/2023	APPROVED	9/11/2019		OSC	\$3,078,400.00	\$3,078,400.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	LOCUM TENEN CANCELLATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		10/18/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547			APPROVED	5/17/2019		OSC	\$17,264.00	\$17,264.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	LOCUM TENENS PSYCHIATRIC PLACEMENT SERVICES CONTRACT CLOSE OUT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		2/20/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	1/9/2020	9/4/2023	APPROVED	12/30/2019		OSC	\$2,860,000.00	\$2,860,000.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		9/13/2019	APPROVED	9/17/2019		OSC	(\$3,078,400.00)	\$3,078,400.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AG	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES MINI BID 3650013 18 001A	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	5/27/2019	9/4/2023	NON APPROVED	5/8/2019		OSC	\$2,342,600.00	\$2,342,600.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CONTRACT CANCELLATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		8/1/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AG	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	7/1/2019	9/4/2023	APPROVED	7/5/2019		OSC	\$2,340,000.00	\$2,340,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CONTRACT VALUE REDUCTION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	9/27/2019		OSC	(\$2,337,840.00)	\$2,337,840.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100205AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	3/31/2020	9/4/2023	APPROVED	3/23/2020		OSC	\$1,954,333.33	\$1,954,333.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AH	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		5/22/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM100205AH	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	5/24/2019	8/24/2019	APPROVED	7/17/2019		OSC	\$48,880.00	\$48,880.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AI	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650013 18 005A	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	9/16/2019	9/4/2023	APPROVED	8/8/2019		OSC	\$2,620,800.00	\$2,620,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		1/14/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	6/28/2019		OSC	(\$720,420.00)	\$720,420.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AJ	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	9/30/2019	9/4/2023	APPROVED	9/12/2019		OSC	\$2,199,600.00	\$2,199,600.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	5/17/2019		OSC	\$28,166.67	\$28,166.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	BUDGET MODIFICATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	5/17/2019		OSC	\$8,450.00	\$8,450.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	CONTRACT TERMINATION LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		8/16/2019	APPROVED	8/1/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	5/17/2019		OSC	\$8,970.00	\$8,970.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	ADDING ORIGINAL END DATE	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		9/4/2023	APPROVED	9/9/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AK	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	3/9/2020	9/4/2023	APPROVED	2/13/2020		OSC	\$2,293,200.00	\$2,293,200.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AL	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	6/28/2019		OSC	(\$2,423,970.00)	\$2,423,970.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AL	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		1/14/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AL	AMENDMENT	RATE INCREASE FOR LOCUMTENENS	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	5/17/2019		OSC	\$26,000.00	\$26,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AL	AMENDMENT	TERMINATING CONTRACT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		10/17/2019	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AM	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		3/31/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AM	AMENDMENT	CONTRACT VALUE ADJUSTMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		3/31/2019	APPROVED	6/28/2019		OSC	(\$2,254,098.33)	\$2,254,098.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AN	AMENDMENT	CONTRACT TERMINATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		4/20/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AN	AMENDMENT	CONTRACT VALUE REDUCTION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	9/25/2019		OSC	(\$1,688,453.50)	\$1,688,453.50
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AO	AMENDMENT	BUDGET MODIFICATION - LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547			APPROVED	5/17/2019		OSC	\$29,293.33	\$29,293.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AP	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650020 18 023	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	4/22/2019	9/4/2023	APPROVED	4/22/2019		OSC	\$1,947,573.33	\$1,947,573.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AQ	AMENDMENT	LOCUM TENEN CANCELLATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		9/22/2019	APPROVED	8/28/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AQ	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650020 18 025	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	6/6/2019	9/4/2023	APPROVED	5/10/2019		OSC	\$1,190,800.00	\$1,190,800.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AR	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650020 18 035	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	7/11/2019	9/4/2023	APPROVED	7/10/2019		OSC	\$424,666.67	\$424,666.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AS	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	9/12/2019	9/4/2023	APPROVED	8/1/2019		OSC	\$3,436,160.00	\$3,436,160.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AS	AMENDMENT	CONTRACT CANCELLATION	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		9/13/2019	APPROVED	9/19/2019		OSC	(\$3,436,160.00)	\$3,436,160.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205AT	ORIGINAL	LOCUM TENEN PSYCHOLOGIST CONTRACT LOCUM TENENS PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	9/12/2019	9/4/2023	APPROVED	9/12/2019		OSC	\$2,163,200.00	\$2,163,200.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AT	AMENDMENT	CONTRACT CLOSE OUT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		2/24/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AU	AMENDMENT	ROCKLAND PSYCHIATRIC CENTER LOCUM TENENS PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		9/4/2023	APPROVED	3/24/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AU	AMENDMENT	CONTRACT CLOSE OUT	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547		3/27/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205AU	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES- ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	ATLANTA GA 30384-5547 PO BOX 405547	1/29/2020	9/4/2023	APPROVED	1/29/2020		OSC	\$3,149,813.33	\$3,149,813.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AV	ORIGINAL	LOCUM TENENS MINI BID FOR PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	1/2/2020	9/4/2023	APPROVED	1/9/2020		OSC	\$2,059,200.00	\$2,059,200.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	CONTRACT TERMINATION	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319			APPROVED	5/17/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AA	ORIGINAL	LOCUM TENEN PSYCHIATRIC CONTRACT	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	9/2/2019	9/4/2023	APPROVED	7/29/2019		OSC	\$2,479,360.00	\$2,479,360.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	1/29/2020	9/4/2023	APPROVED	2/25/2020		OSC	\$3,721,813.33	\$3,721,813.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AA	ORIGINAL	LOCUM TENES PSYCHIATRIC SERVICES- ROCKLAND FACILITY	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	4/2/2020	9/4/2023	NON APPROVED	3/30/2020	- AGENCY REQUEST	OSC	\$926,311.36	\$926,311.36
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES- BUFFALO PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	4/1/2020	9/4/2023	APPROVED	3/30/2020		OSC	\$3,112,720.00	\$3,112,720.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	1/29/2020	9/4/2023	NON APPROVED	2/19/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,721,813.33	\$3,721,813.33
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AA	ORIGINAL	LOCUM TENENS MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	2/12/2020	9/4/2023	APPROVED	2/7/2020		OSC	\$2,021,716.67	\$2,021,716.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AB	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES MINI BID 3650004 18 033A	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	6/6/2019	9/4/2023	APPROVED	6/7/2019		OSC	\$3,085,160.00	\$3,085,160.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	2/12/2020	9/4/2023	APPROVED	2/25/2020		OSC	\$1,940,848.00	\$1,940,848.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES - MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	2/12/2020	9/4/2023	NON APPROVED	2/19/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,940,848.00	\$1,940,848.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT MINI BID 3650004 18 053	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	8/1/2019	9/4/2023	APPROVED	7/16/2019		OSC	\$2,955,680.00	\$2,955,680.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100210AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST SERVICES- MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	3/23/2020	9/4/2023	NON APPROVED	3/30/2020	- AGENCY REQUEST	OSC	\$3,632,720.00	\$3,632,720.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AD	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	8/1/2019	9/4/2023	APPROVED	7/25/2019		OSC	\$3,346,373.33	\$3,346,373.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	11/21/2019	9/4/2023	APPROVED	11/7/2019		OSC	\$3,181,360.00	\$3,181,360.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	11/21/2019	9/4/2023	APPROVED	11/7/2019		OSC	\$3,112,200.00	\$3,112,200.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	12/5/2019	9/4/2023	APPROVED	11/14/2019		OSC	\$3,046,853.33	\$3,046,853.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AH	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	1/9/2020	9/4/2023	NON APPROVED	12/19/2019	- AGENCY REQUEST	OSC	\$2,966,697.07	\$2,966,697.07
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	13	CM100210AH	ORIGINAL	LOCUM TENENS TEMPORARY PSYCHIATRIC SERVICES- CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	1/9/2020	9/4/2023	APPROVED	1/17/2020		OSC	\$3,195,497.07	\$3,195,497.07
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AI	ORIGINAL	LOCUM TENEN PSYCHIATRIC SERVICES- CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	4/9/2020	9/4/2023	NON APPROVED	3/30/2020	- AGENCY REQUEST	OSC	\$2,800,026.67	\$2,800,026.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100213AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES FOR CENTRAL NEW YORK PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR DRAPER UT 84020	3/26/2020	9/4/2023	APPROVED	3/20/2020		OSC	\$2,831,920.00	\$2,831,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM101035	ORIGINAL	LOCUM TENENS BACKROP CONTRACT	CONSILIUM STAFFING	6225 N STATE HWY 161 #400 IRVING TX 74038	2/18/2020	9/4/2023	APPROVED	12/20/2019		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	CM101051	ORIGINAL	LOCUM TENENS BACKROP CONTRACT	ACQUIRE INC	D/B/A MDSTAFFERS 2941 SUNRISE BLVD STE. 110 RANCHO CORDOVA CA 95742	2/1/2020	9/4/2023	APPROVED	2/3/2020		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900886	AMENDMENT	HOLDOVER 10 MANHATTAN AVE KINGS COUNTY	10 MANHATTAN AVENUE LLC	1547 EAST 2ND ST BROOKLYN NY 11230		4/30/2020	APPROVED	5/2/2019		OSC	\$300,926.00	\$300,926.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900886	AMENDMENT	CLOSE OUT 10 MANHATTAN AVENUE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN NY 11230		9/30/2019	APPROVED	10/1/2019		OSC	(\$176,248.97)	\$176,248.97
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900911	AMENDMENT	12 MONTH LEASE HOLDOVER 575 ALBERTA DR AMHERST ERIE COUNTY	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER NY 14603		3/31/2020	APPROVED	4/10/2019		OSC	\$279,351.84	\$279,351.84
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900934	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT AT 586 RIVER AVE 595 GERARD AVE BRONX BRONX COUNTY	GERARD AVENUE LLC	788 SHREWSBURY AVE STE 105 TINTON FALLS NJ 07724		9/30/2019	NON APPROVED	10/4/2019	-STS/AC340-S CONTENT	OSC	(\$6,708,250.46)	\$6,708,250.46
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900934	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT AT 586 RIVER AVE 595 GERARD AVE BRONX BRONX COUNTY	GERARD AVENUE LLC	788 SHREWSBURY AVE STE 105 TINTON FALLS NJ 07724		7/25/2019	APPROVED	10/8/2019	- END DATE ON STS INCORRECT	OSC	(\$6,708,250.46)	\$6,708,250.46
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900934	ORIGINAL	586 RIVER AVE AKA 595 GERARD AVE BRONX BRONX COUNTY	580 GERARD LLC	15 VERBANA AVE STE 200 FLORAL PARK NY 11001	7/26/2019	7/31/2025	APPROVED	10/8/2019		OSC	\$6,708,250.46	\$6,708,250.46
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900942	AMENDMENT	12 MONTH LEASE HOLDOVER WASHINGTON HEIGHTS PC 26 SHERMAN AVE NYC NY COUNTY	30 SHERMAN AVE REALTY CORP	1150 YONKERS AVE YONKERS NY 10704		10/31/2020	APPROVED	10/4/2019		OSC	\$132,275.68	\$132,275.68
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900975	AMENDMENT	HOLDOVER 400 E MAIN STREET PATCHOGUE SUFFOLK COUNTY	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSHORE NY 11706		12/31/2020	APPROVED	12/11/2019		OSC	\$86,199.96	\$86,199.96
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	HOLDOVER 25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901			APPROVED	3/13/2020		OSC	\$1,258,697.12	\$1,258,697.12
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	HOLDOVER 25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901		2/28/2021	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	HOLDOVER 25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN NY 10901			APPROVED	3/13/2020		OSC	\$7,992.00	\$7,992.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	HOLDOVER 205 NORTH MAIN STREET HERKIMER NY HERKIMER COUNTY	ROTTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		11/30/2020	APPROVED	12/5/2019		OSC	\$69,216.46	\$69,216.46
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901065	AMENDMENT	ADDITIONAL FUNDS TO COVER HOLDOVER SHORTFALL 440 WAVERLY AVE PATCHOGUE SUFFOLK COUNTY	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516			APPROVED	7/23/2019		OSC	\$93.75	\$93.75
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901065	AMENDMENT	12 MONTH HOLDOVER 440 WAVERLY AVE PATCHOGUE SUFFOLK COUNTY	WAVERLY PARK PARTNERS LLC	445 CENTRAL AVE STE 303 CEDARHURST NY 11516		7/31/2020	APPROVED	7/23/2019		OSC	\$45,373.45	\$45,373.45
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901070	AMENDMENT	HOLDOVER 100 GLEN STREET SUITE 3A GLENS FALLS WARREN COUNTY	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLENS FALLS NY 12801		11/14/2020	APPROVED	12/10/2019		OSC	\$28,522.80	\$28,522.80
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901087	AMENDMENT	HOLDOVER 38-11 BROADWAY 3RD FLOOR ASTORIA QUEENS COUNTY	WENTLEY SALES COMPANY	670 WHITE PLAINS RD STE 218 SCARSDALE NY 10583		5/31/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901087	AMENDMENT	LIQUIDATE EXCESS FUNDS 38-11 BROADWAY 3RD FLOOR ASTORIA QUEENS COUNTY	WENTLEY SALES COMPANY	670 WHITE PLAINS RD STE 218 SCARSDALE NY 10583			APPROVED	5/29/2019		OSC	(\$433,293.65)	\$433,293.65
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901088	AMENDMENT	HOLDOVER 26-28 WILLIAM STREET GOVERNUR ST LAWRENCE COUNTY	26 WILLIAM STREET LLC	96 SUNRISE CIRCLE ST HERMON NY 13652		6/30/2020	APPROVED	6/12/2019		OSC	\$20,269.00	\$20,269.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901090	AMENDMENT	HOLDOVER 1083 MCDONALD AVENUE BROOKLYN KINGS COUNTY	1083 MCDONALD REALTY CO	1481 47TH ST BROOKLYN NY 11219		11/30/2020	APPROVED	10/23/2019		OSC	\$515,737.41	\$515,737.41
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901120	AMENDMENT	INCREASE 15 WEBSTER STREET NORTH TOWANDA NIAGARA COUNTY	M PROPERTY HOLDINGS	15 WEBSTER ST LOWER NORTH TONAWANDA NY 14120			APPROVED	12/26/2019		OSC	\$24,057.40	\$24,057.40
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901120	AMENDMENT	HOLDOVER 15 WEBSTER STREET NORTH TOWANDA NIAGARA COUNTY	M PROPERTY HOLDINGS	15 WEBSTER ST LOWER NORTH TONAWANDA NY 14120		3/31/2021	APPROVED	3/12/2020		OSC	\$74,985.49	\$74,985.49
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901152	AMENDMENT	12 MONTH LEASE HOLDOVER 100 E 1ST ST 7TH FLOOR MOUNT VERNON WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		5/31/2020	APPROVED	5/24/2019		OSC	\$322,096.68	\$322,096.68
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901185	AMENDMENT	HOLDOVER 355 CENTRAL AVE FREDONIA CHAUTAUQUA COUNTY	ESP ENTERPRISES INC	DBA PW REALTY OF FREDONIA 52 ROBINSON STREET SILVER CREEK NY 14136		12/31/2020	APPROVED	12/20/2019		OSC	\$41,572.13	\$41,572.13
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901185	AMENDMENT	RENEWAL 355 CENTRAL AVE FREDONIA CHAUTAUQUA COUNTY	ESP ENTERPRISES INC	DBA PW REALTY OF FREDONIA 52 ROBINSON STREET SILVER CREEK NY 14136		12/31/2024	NON APPROVED	2/21/2020	-STS/AC340-S CONTENT -ASSIGNMENT TRANSACTION FOR NEW ENTITY REQUIRED	OSC	\$255,765.50	\$255,765.50
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901185	AMENDMENT	ADDITIONAL FUNDS 355 CENTRAL AVE FREDONIA CHAUTAUQUA COUNTY	ESP ENTERPRISES INC	DBA PW REALTY OF FREDONIA 52 ROBINSON STREET SILVER CREEK NY 14136			NON APPROVED	2/21/2020	-STS/AC340-S CONTENT -ASSIGNMENT TRANSACTION FOR NEW ENTITY REQUIRED	OSC	\$5,291.76	\$5,291.76
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901266	AMENDMENT	WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217	11/1/2019	10/31/2029	APPROVED	10/22/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901271	ORIGINAL	10 YEAR REPLACEMENT LEASE INWOOD CLINIC 4941 BROADWAY NY COUNTY	BLDG OCEANSIDE LLC	417 FIFTH AVENUE NEW YORK NY 10016	4/1/2019	3/31/2029	APPROVED	4/12/2019		OSC	\$4,837,411.00	\$4,837,411.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901271	AMENDMENT	COMMENCEMENT DATE CHANGE INWOOD CLINIC LEASE 4941 BROADWAY NY COUNTY	BLDG OCEANSIDE LLC	417 FIFTH AVENUE NEW YORK NY 10016	2/1/2020	1/31/2030	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	L901277	ORIGINAL	10 YEAR REPLACEMENT LEASE 350 WASHINGTON AVE KINGSTON ULSTER COUNTY	346 WASHINGTON AVENUE LLC	SUITE 201 KINGSTON NY 12401	12/15/2018	12/14/2028	APPROVED	4/30/2019		OSC	\$2,472,098.52	\$2,472,098.52
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	L901277	AMENDMENT	COMMENCEMENT DATE CHANGE 350 WASHINGTON AVE KINGSTON ULSTER COUNTY	346 WASHINGTON AVENUE LLC	SUITE 201 KINGSTON NY 12401	6/1/2019	5/31/2029	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901279	ORIGINAL	550 EAST MAIN ST SUITE 103 RIVERHEAD SUFFOLK COUNTY	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD NY 11901	3/1/2018	2/28/2023	NON APPROVED	9/9/2019	- CONTRACT CONTENT -STS/AC340-S CONTENT -STS/AC340-S INFORMATION INCORRECT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$421,250.00	\$421,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901279	ORIGINAL	550 EAST MAIN ST SUITE 103 RIVERHEAD SUFFOLK COUNTY	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD NY 11901	3/1/2018	2/28/2023	APPROVED	10/15/2019		OSC	\$329,225.00	\$329,225.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901279	ORIGINAL	550 EAST MAIN ST SUITE 103 RIVERHEAD SUFFOLK COUNTY	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD NY 11901	3/1/2018	2/28/2023	NON APPROVED	10/8/2019	- STS/AC340-S CONTENT - STS/AC340-S AMOUNT INCORRECT - STS/AC340-S FATALLY FLAWED - INCORRECT STS AMOUNT	OSC	\$332,450.00	\$332,450.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901285	ORIGINAL	10 MANHATTAN AVENUE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN NY 11230	1/1/2019	12/31/2024	NON APPROVED	9/5/2019		OSC	\$2,269,277.00	\$2,269,277.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901285	ORIGINAL	10 MANHATTAN AVENUE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN NY 11230	1/1/2019	12/31/2024	APPROVED	9/10/2019		OSC	\$2,058,245.00	\$2,058,245.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP200503	AMENDMENT	CORRECTING CONTRACT EXPIRATION DATE	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK NY 11021	4/5/2019	APPROVED	5/2/2019			OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	OP200835	ORIGINAL	WASHERS AND DRYER PURCHASE	SUPERIOR LAUNDRY EQUIPMENT NY INC	458 COZINE AVE BROOKLYN NY 11208	4/15/2019	3/31/2020	APPROVED	4/11/2019		OSC	\$57,700.00	\$57,700.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	10	OP200872	ORIGINAL	ANTI LIGATURE DOOR HARDWARE	MAZUK & CO	1251 W GENESEE ST SYRACUSE NY 13204	6/20/2019	3/31/2020	APPROVED	7/2/2019		OSC	\$210,408.67	\$210,408.67
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	8	OP200890	ORIGINAL	ANTI LIGATURE DOOR HARDWARE	ACCREDITED LOCK & DOOR HARDWARE CO	PO BOX 1442 SECAUCUS NJ 07096	6/5/2019	3/31/2020	APPROVED	6/14/2019		OSC	\$61,812.00	\$61,812.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OP200891	ORIGINAL	FLOORING REPLACEMENT	GATO FLOORING LLC	839 BROAD ST STE 2 UTICA NY 13501	6/1/2019	9/30/2019	APPROVED	6/3/2019		OSC	\$62,909.92	\$62,909.92
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	OP200896	ORIGINAL	ANTI LIGATURE DOOR HANDLES	ACCREDITED LOCK & DOOR HARDWARE CO	PO BOX 1442 SECAUCUS NJ 07096	8/29/2019	3/31/2020	APPROVED	8/30/2019		OSC	\$121,266.95	\$121,266.95
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	OP200896	ORIGINAL	ANTI-LIGATURE DOOR HANDLES	ACCREDITED LOCK & DOOR HARDWARE CO	PO BOX 1442 SECAUCUS NJ 07096	6/19/2019	3/31/2020	NON APPROVED	6/28/2019	- NOTICE OF AWARD LETTERS NOT SENT	OSC	\$121,266.95	\$121,266.95
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	OP200912	ORIGINAL	DISH MACHINE REPLACEMENT	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA NY 13504	9/1/2019	3/31/2020	NON APPROVED	9/13/2019	- COST JUSTIFICATION NEEDED	OSC	\$179,430.00	\$179,430.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	OP200912	ORIGINAL	DISH MACHINE REPLACEMENT	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA NY 13504	9/1/2019	3/31/2020	APPROVED	10/3/2019		OSC	\$143,295.80	\$143,295.80
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	BEST PRICE	2	OP200933	ORIGINAL	WATER SOFTENER SYSTEM	SYNTEC CORPORATION	PO BOX 9877 NEWARK DE 19714-4977	11/15/2019	3/31/2020	APPROVED	11/22/2019		OSC	\$71,975.00	\$71,975.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA100808	ORIGINAL	BREAD PRODUCTS	ROCKLAND BAKERY	94 DE MARSET MILL RD NANUET NY 10954	8/1/2019	7/31/2024	APPROVED	5/15/2019		OSC	\$1,247,348.16	\$1,247,348.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	PA100814	ORIGINAL	AIR FILTERS STATEWIDE	AMERICAN AIR FILTER CO INC	24828 NETWORK PLACE CHICAGO IL 60673-1248	5/1/2019	4/30/2024	NON APPROVED	4/26/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$673,418.30	\$673,418.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	PA100814	ORIGINAL	AIR FILTERS STATEWIDE	AMERICAN AIR FILTER CO INC	24828 NETWORK PLACE CHICAGO IL 60673-1248	5/1/2019	4/30/2024	APPROVED	5/24/2019		OSC	\$673,418.30	\$673,418.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200600	AMENDMENT	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533	11/30/2019	NON APPROVED	11/18/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	PA200600	ORIGINAL	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533	12/1/2018	11/30/2023	APPROVED	6/4/2019		OSC	\$71,079.10	\$71,079.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200600	AMENDMENT	PRODUCT LABELS AND RIBBONS CONTRACT CLOSE OUT	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533	11/30/2019	APPROVED	1/8/2020			OSC	(\$59,681.60)	\$59,681.60
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	PA200858	ORIGINAL	BOTTLED BEVERAGES AND VENDING FOR ROCKLAND PSYCHIATRIC CENTER	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	8/1/2019	7/31/2024	APPROVED	6/12/2019		OSC	\$627,453.75	\$627,453.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA200868	ORIGINAL	SPECIALTY SNACK CAKES	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	8/1/2019	7/31/2024	APPROVED	7/19/2019		OSC	\$1,117,114.00	\$1,117,114.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA200985	ORIGINAL	PRODUCT LABELS & RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533	12/1/2019	11/30/2024	NON APPROVED	12/16/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$166,122.00	\$166,122.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA200985	ORIGINAL	PRODUCT LABELS AND RIBBONS	LEWIS-PRINCE ENTERPRISES LLC	2 DUHAMEL DR HOPEWELL JUNCTION NY 12533	12/1/2019	11/30/2024	APPROVED	12/23/2019		OSC	\$166,122.00	\$166,122.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	PA201011	ORIGINAL	TOILET PAPER	CENTRAL POLY BAG CORPORATION	2400 BEDLE PLACE LINDEN NJ 07036	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$57,542.40	\$57,542.40
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	5	PA201011	ORIGINAL	TOILET PAPER	CENTRAL POLY BAG CORPORATION	2400 BEDLE PLACE LINDEN NJ 07036	1/1/2020	12/31/2024	NON APPROVED	12/16/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$57,542.40	\$57,542.40
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S000112	AMENDMENT	BARBER SERVICES	SALVATORE CALCARA	160 BROOKS RD ROME NY 13441	10/31/2019	NON APPROVED	11/18/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT	OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	S100748	ORIGINAL	SAFETY AND SECURITY OFFICER TRAINING ACADEMY INSTRUCTOR	WARREN R DARBY	5416 SHORE DR BREWERTON NY 13029-9773	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$800,000.00	\$800,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	S100749	ORIGINAL	SAFETY AND SECURITY OFFICER TRAINING ACADEMY INSTRUCTOR	KEVIN E WALSH	4 MITO ST LADERA RANCH CA 92694-1809	2/1/2019	1/31/2024	APPROVED	4/3/2019		OSC	\$720,000.00	\$720,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	S200467	ORIGINAL	MUSLIM CARE SERVICES	CHOUHURY JULKIF	419 E 12 ST APT # 1A NEW YORK NY 10009	7/1/2019	6/30/2024	APPROVED	6/4/2019		OSC	\$113,280.00	\$113,280.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	S200467	ORIGINAL	MUSLIM CARE SERVICES	CHOUHURY JULKIF	419 E 12 ST APT # 1A NEW YORK NY 10009	7/1/2019	6/30/2024	NON APPROVED	5/21/2019	- DELAYED AGENCY RESPONSE	OSC	\$113,280.00	\$113,280.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S200905	ORIGINAL	CHAPLAIN SERVICES	GREGORY JOHNSON	4241 DREXEL DR VESTAL NY 13850	10/1/2019	9/30/2024	APPROVED	10/11/2019		OSC	\$187,200.00	\$187,200.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	1	X200647	ORIGINAL	CAFE AND CONCESSION SERVICES	RIS KITCHEN	1090 BAY ST APT 2 REAR STATEN ISLAND NY 10305	2/1/2020	1/31/2025	NON APPROVED	12/16/2019	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$121,500.00	\$121,500.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	2	X200919	ORIGINAL	VENDING SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD ROCHESTER NY 14622	11/1/2019	10/31/2024	APPROVED	10/24/2019		OSC	\$154,339.50	\$154,339.50
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	REVENUE GENERATING	BEST PRICE	2	X200974	ORIGINAL	CAFETERIA SERVICES	RIVERSIDE ESPRESSO BAR CORPORATION	13 GOLDEN ROAD MONTICELLO NY 10901	3/1/2020	2/28/2025	NON APPROVED	1/7/2020	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$180,000.00	\$180,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000846	AMENDMENT	INCREASE IN CONTRACT AMOUNT DUE TO INCREASE IN PREVAILING WAGES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	10/18/2019		OSC	\$2,880.25	\$2,880.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	CONTRACT RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		1/31/2021	APPROVED	2/25/2020		OSC	\$95,622.35	\$95,622.35
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	2/25/2020		OSC	\$0.49	\$0.49
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	INCREASE DUE TO PREVAILING WAGE INCREASE EFFECTIVE 7/1/19	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	9/30/2019		OSC	\$3,288.32	\$3,288.32
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000854	AMENDMENT	FIRST OF FOUR OPTIONAL ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		10/31/2019	APPROVED	5/9/2019		OSC	\$115,336.20	\$115,336.20
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000854	AMENDMENT	PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	10/9/2019		OSC	\$1,631.40	\$1,631.40
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	C000858	ORIGINAL	JANITORIAL SERVICES AT THE HANCOCK FIELD AIR NATIONAL GUARD BASE	INDUSTRY STANDARD USA LLC	5 LUMBER WAY 151 FLOOR LIVERPOOL NY 13090	10/1/2019	9/30/2020	NON APPROVED	11/15/2019	-AWARD METHODOLOGY	OSC	\$55,583.96	\$55,583.96
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	C000858	ORIGINAL	JANITORIAL SERVICES AT THE HANCOCK FIELD AIR NATIONAL GUARD BASE	INDUSTRY STANDARD USA LLC	5 LUMBER WAY 151 FLOOR LIVERPOOL NY 13090	1/17/2020	1/16/2021	APPROVED	1/17/2020		OSC	\$38,580.00	\$38,580.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	C000859	ORIGINAL	TREE REMOVAL SERVICES CAMP SMITH TRAINING SITE	ROCKLAND TREE EXPERT CO INC DBA WICKES/ARBORISTS	DBA WICKES ARBORISTS 11 MCNAMARA ROAD SPRING VALLEY NY 10977	8/1/2019	7/31/2020	NON APPROVED	8/13/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$522,690.00	\$522,690.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	C000859	ORIGINAL	TREE REMOVAL SERVICES CAMP SMITH TRAINING SITE	ROCKLAND TREE EXPERT CO INC DBA WICKES/ARBORISTS	DBA WICKES ARBORISTS 11 MCNAMARA ROAD SPRING VALLEY NY 10977	5/31/2019	5/30/2020	APPROVED	9/16/2019		OSC	\$174,230.00	\$174,230.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000860	ORIGINAL	JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2019	7/31/2020	APPROVED	3/13/2020		OSC	\$199,998.60	\$199,998.60
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000861	ORIGINAL	JANITORIAL SERVICES FOR 18 BUILDINGS ON THE STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2019	6/30/2020	APPROVED	1/27/2020		OSC	\$159,751.44	\$159,751.44
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1931	ORIGINAL	PATROL BOAT POWERTRAIN REPLACEMENT	ATLANTIC SERVICE & EQUIPMENT CORP	515 BEACH 72 STREET FAR ROCKWAY NY 11692	1/31/2020	1/30/2021	APPROVED	2/12/2020		OSC	\$166,959.80	\$166,959.80
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000780	ORIGINAL	REVOCABLE PERMIT ARMORY RENTAL 355 MARCY AVE BROOKLYN KINGS COUNTY	BAIS RUCHEL DSATMAR INC	RUTLEDGE STREET 76 BROOKLYN NY 11249	12/9/2019	12/23/2019	APPROVED	10/4/2019		OSC	\$46,757.00	\$46,757.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000782	ORIGINAL	REVENUE CONTRACT LARGE & SMALL DRILL HALLS USE WOMENS EVENT 355 MARCY AVE BROOKLYN KINGS COUNTY	MERKOS LINYONEI CHINUCH INC	770 EASTERN PWY STE 205 BROOKLYN NY 11213	2/9/2020	2/17/2020	APPROVED	11/20/2019		OSC	\$36,382.00	\$36,382.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000015	AMENDMENT	PA FILED CONTRACT SECURITY SERVICES RENEWAL #4	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384		5/21/2020	APPROVED	6/26/2019		OSC	\$1,070,598.00	\$1,070,598.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000015	AMENDMENT	PA FILED CONTRACT - SECURITY GUARD SERVICES ROCHESTER MONROE COUNTY	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384			APPROVED	10/17/2019		OSC	\$5,217.08	\$5,217.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACTS - SOFTWARE DEVELOPMENT AMENDMENT TO ADD BUS STOP ATTRIBUTES	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	8/20/2019		OSC	\$337,580.00	\$337,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000019	AMENDMENT	PA FILED CONTRACT - TASK ORDER 5 SOFTWARE DESIGN AND IMPLEMENTATION SERVICES	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	8/26/2019		OSC	\$224,000.00	\$224,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000020	AMENDMENT	PA FILED CONTRACT - ONE YEAR RENEWAL JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2020	NON APPROVED	11/13/2019	-STS/AC340-S CONTENT CONTRACT AMOUNT CORRECTION NEEDED	OSC	\$646,601.00	\$646,601.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000020	AMENDMENT	PA FILED CONTRACT - CONTRACT RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2020	APPROVED	11/20/2019		OSC	\$729,888.24	\$729,888.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000023	AMENDMENT	PA FILED CONTRACT RENEWAL PROFESSIONAL LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534		3/31/2020	APPROVED	5/22/2019		OSC	\$927,250.00	\$927,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000024	AMENDMENT	PA FILED CONTRACT RENEWAL PROFESSIONAL LEGAL SERVICES	AKIN GUMP STRAUSS HALPER & FELD LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036		3/31/2020	APPROVED	5/22/2019		OSC	\$589,000.00	\$589,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000025	AMENDMENT	PA FILED CONTRACT - FIRST OF 4 ONE YEAR RENEWALS	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503		3/31/2020	APPROVED	2/18/2020		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000026	AMENDMENT	PA FILED CONTRACT HEAVY DUTY DIESEL BUSES MODIFICATIONS AND CHANGES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GORZVO			APPROVED	6/21/2019		OSC	\$59,319.99	\$59,319.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT FARE TECHNOLOGY UPGRADE	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	7/3/2019		OSC	(\$31,294.00)	\$31,294.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT FARE TECHNOLOGY UPGRADE	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	6/21/2019		OSC	(\$230,400.00)	\$230,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT - FARE TECHNOLOGY UPGRADE	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	10/18/2019		OSC	\$53,097.00	\$53,097.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT - CONTRACT PRICE MODIFICATION	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	12/26/2019		OSC	\$36,799.90	\$36,799.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT - ADDITIONAL STANCHION PIECES	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	12/26/2019		OSC	\$11,999.00	\$11,999.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT - MOUNTING POSITIONS FOR JRV'S HAVE CHANGED	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK NY 10018			APPROVED	1/16/2020		OSC	\$25,912.00	\$25,912.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000030	ORIGINAL	TRAPEZE SOFTWARE MAINTENANCE	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS IA 52402	4/1/2019	3/31/2024	APPROVED	6/13/2019		OSC	\$1,680,081.00	\$1,680,081.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000030	ORIGINAL	TRAPEZE SOFTWARE MAINTENANCE	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS IA 52402	4/1/2019	3/31/2024	NON APPROVED	5/10/2019	- STS/AC340-S CONTENT - CONTRACT AMOUNT CORRECTION NEEDED	OSC	\$160,081.00	\$160,081.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000031	ORIGINAL	PA FILED CONTRACT HEAVY DUTY ELECTRIC POWERED BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	4/26/2019	4/25/2024	APPROVED	6/21/2019		OSC	\$5,301,594.67	\$5,301,594.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT - CONTRACT INCREASE COMPOSITE FLOORING IN LIEU OF PRESURE PRESERVED PLYWOOD	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	10/29/2019		OSC	\$144,971.08	\$144,971.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000032	ORIGINAL	PA FILED CONTRACT - HIGH HEADROOM VANS	FENTON MOBILITY PRODUCTS INC	1209 E SECOND ST JAMESTOWN NY 14701	6/28/2019	6/27/2024	APPROVED	8/15/2019		OSC	\$1,665,630.06	\$1,665,630.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000033	ORIGINAL	PA FILED CONTRACT - PURCHASE TYPE 1 A BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424	8/23/2019	8/22/2024	NON APPROVED	8/30/2019	- SOLICITATION DOCUMENT DEFICIENT/NOT SUBMITTED	OSC	\$729,900.00	\$729,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000033	AMENDMENT	PA FILED CONTRACT - PURCHASE OF FULL ON BUS CAMERA SYSTEM	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424			APPROVED	3/26/2020		OSC	\$4,985.28	\$4,985.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000033	ORIGINAL	PA FILED CONTRACT - TYPE 1 A BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424	8/2/2019	8/1/2024	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000033	AMENDMENT	PA FILED CONTRACT - PURCHASE ORDER 1 NINE TYPE 1A BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424		8/22/2024	APPROVED	3/23/2020		OSC	\$729,900.00	\$729,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000034	ORIGINAL	PA FILED CONTRACT - MONROE TIRE LEASING SERVICES	BRIDGESTONE AMERICAS TIRE OPERATIONS	PO BOX 910530 DENVER CO 80291	11/1/2019	10/31/2024	APPROVED	10/25/2019		OSC	\$1,134,468.39	\$1,134,468.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	FIVE YEAR EXTENSION	EDGEWOOD ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101		10/31/2023	APPROVED	4/25/2019		OSC	\$90,000,000.00	\$90,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000137	AMENDMENT	PA FILED CONTRACT STANDBY BOND PURCHASE AGREEMENT	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		6/24/2021	APPROVED	4/24/2019		OSC	\$1,216,325.68	\$1,216,325.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000138	AMENDMENT	PA FILED CONTRACT STANDBY BOND PURCHASE AGREEMENT	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		4/1/2020	APPROVED	4/24/2019		OSC	\$169,282.99	\$169,282.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	1	C000508	ORIGINAL	MICROFOCUS FORTIFY SCANNING	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211	7/24/2019	7/25/2020	NON APPROVED	7/25/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT AGENCY CODE USED	OSC	\$197,866.00	\$197,866.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000589	AMENDMENT	PA FILED CONTRACT TWO YEAR EXTENSION PHASE TWO SYSTEM SOFTWARE ENHANCEMENT PACIS SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		4/30/2019	APPROVED	5/1/2019		OSC	\$5,110,671.00	\$5,110,671.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000589	AMENDMENT	PA FILED CONTRACT PA FILED CONTRACT ONE YEAR EXTENSION PHASE TWO SYSTEM SOFTWARE ENHANCEMENT PACIS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		4/30/2020	APPROVED	5/1/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000761	AMENDMENT	AMENDS TERMS AND CONDITIONS FOR FORWARD STARTING RATE SWAPS	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	12/30/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	INCREASE COST	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH PA 15264-0382			APPROVED	6/5/2019		OSC	\$5,286,465.00	\$5,286,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000810	AMENDMENT	CLOSE OUT	PUBLIC FINANCIAL MANAGEMENT INC	2 LOGAN SQ 18TH & ARCH STS PHILADELPHIA PA 19101			APPROVED	9/23/2019		OSC	(\$48,298.40)	\$48,298.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000811	AMENDMENT	CLOSE OUT	PFM SWAP ADVISORS LLC	TWO LOGAN SQUARE SUITE 1600 PHILADELPHIA PA 19103			APPROVED	9/24/2019		OSC	(\$9,146.67)	\$9,146.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000840	AMENDMENT	FIVE MONTH EXTENSION	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON VA 22203-1546		2/26/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000847	AMENDMENT	11 MONTH EXTENSION	BLACK & VEATCH NEW YORK LLP	11401 LAMAR AVE OVERLAND KS 66211		9/22/2020	APPROVED	7/22/2019		OSC	\$25,000.00	\$25,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000851	AMENDMENT	11 MONTH EXTENSION	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH PA 15264-0382		9/22/2020	APPROVED	9/11/2019		OSC	\$298,000.00	\$298,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000864	AMENDMENT	ACTUARIAL SERVICES - CORRECTING DATES AND INCREASING TOTAL	CHEIRON INC	1750 TYSONS BLVD STE 1100 MCLEAN VA 22102	1/28/2016	1/27/2021	APPROVED	6/10/2019		OSC	\$165,000.00	\$165,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000895	AMENDMENT	CONTRACT RECONCILIATION AND CLOSE OUT	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	7/16/2019		OSC	(\$57,276,721.29)	\$57,276,721.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000904	AMENDMENT	CONTRACT CLOSEOUT	SQUIRE PATTON BOGGS US LLP	30 ROCKEFELLER PL 23RD FLOOR NEW YORK NY 10112	12/19/2017	3/28/2019	APPROVED	6/28/2019		OSC	(\$682,563.00)	\$682,563.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000905	AMENDMENT	CORRECT BEGIN AND END DATE	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007	12/19/2017	12/18/2022	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	EQUIPMENT	BEST VALUE	3	C000948	ORIGINAL	DATA CENTER COLOCATION SERVICES	RICOH USA INC	PO BOX 827577 PHILADELPHIA PA 19182	6/12/2019	6/11/2024	APPROVED	5/30/2019		OSC	\$197,100.00	\$197,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000950	ORIGINAL	LEGAL SERVICES - DISCLOSURE COUNSEL SERVICES	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER NY 14604	3/29/2019	12/19/2022	APPROVED	6/28/2019		OSC	\$682,563.00	\$682,563.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C000951	ORIGINAL	PURCHASE OF ZECs FROM NYSDERA - TRANCHES 2-6	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2030	APPROVED	7/18/2019		OSC	\$820,000,000.00	\$820,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000951	AMENDMENT	NEW PAYMENT METHOD	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203			3/31/2025 APPROVED	3/27/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000952	ORIGINAL	INTERNAL FINANCIAL AUDIT SERVICES	KPMG LLP	PO BOX 120511 DALLAS TX 75312	10/1/2019	9/30/2024	APPROVED	11/1/2019		OSC	\$4,122,000.00	\$4,122,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000953	ORIGINAL	INTEREST RATE SWAP AGREEMENT FOR 2012 SERIES BONDS	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510	9/1/2022	9/1/2025	APPROVED	12/30/2019		OSC	\$5,617,409.00	\$5,617,409.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C000954	ORIGINAL	INTEREST RATE SWAP AGREEMENT FOR 2012 SERIES BONDS	CTIBANK NA	PHILADELPHIA PA 19170	9/1/2022	9/1/2042	APPROVED	12/20/2019		OSC	\$47,110,549.00	\$47,110,549.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C000955	ORIGINAL	REGULATORY SUPPORT CONSULTING SERVICES	SCOTTMADDEN INC	2626 GLENWOOD AVENUE SUITE 480 RALEIGH NC 27608	3/23/2020	3/22/2025	APPROVED	3/6/2020		OSC	\$600,300.00	\$600,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C001766	AMENDMENT	PA FILED CONTRACT - ADD ADDITIONAL AFL COMMODITY ITEMS AND ADDITIONAL FUNDS	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/27/2019		OSC	\$142,527.00	\$142,527.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C002925	ORIGINAL	PA FILED CONTRACT - DATA CENTER OPERATIONS MANAGEMENT AND MAINTENANCE SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	PO BOX 643600 PITTSBURGH PA 15264-3600	6/1/2019	5/31/2024	APPROVED	7/30/2019		OSC	\$60,112,976.00	\$60,112,976.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C002960	ORIGINAL	PA FILED CONTRACT - DEVELOPMENT OF OPEN TRIP PLANNER APPLICATION	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140	4/1/2019	6/30/2020	APPROVED	11/22/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002986	ORIGINAL	PA FILED CONTRACT - PURCHASE OF REPLACEMENT HARDWARE FOR RAIL CONTROL CENTER	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PO BOX 822169 PHILADELPHIA PA 19182-2169	4/16/2019	4/14/2020	APPROVED	6/4/2019		OSC	\$2,025,642.00	\$2,025,642.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C003019	ORIGINAL	PA FILED CONTRACT - CRITICAL EVENT MANAGEMENT SYSTEM AND CONSULTING SERVICES	EVERBRIDGE INC	P O BOX 740745 LOS ANGELES CA 90074-0745	4/30/2019	4/29/2022	APPROVED	6/7/2019		OSC	\$1,736,628.00	\$1,736,628.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C003166	ORIGINAL	PA FILED CONTRACT - COMPREHENSIVE COMMERCIAL BANKING SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	10/1/2019	9/30/2024	APPROVED	10/31/2019		OSC	\$20,914,752.00	\$20,914,752.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003219	AMENDMENT	PA FILED CONTRACT - PURCHASE OF DARKTRACE HARDWARE	MOLA GROUP CORP	205 TIBBETTS RD YONKERS NY 10705			APPROVED	11/5/2019		OSC	\$333,290.32	\$333,290.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C003224	ORIGINAL	PA FILED CONTRACT - MAINTENANCE AND SUPPORT FOR SOLARI'S PASSENGER INFORMATION DISPLAY SYSTEMS	SOLARI CORP	21-09 BORDEN AVE 5TH FL LONG ISLAND CITY NY 11101	12/1/2019	11/30/2024	APPROVED	3/5/2020		OSC	\$12,523,740.00	\$12,523,740.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C003329	ORIGINAL	PA FILED CONTRACT METALS TESTING & FAILURE ANALYSIS	EXOVA INC	194 INTERNATIONALE BLVD GLENDALE HEIGHTS IL 60139	8/20/2012	8/19/2017	NON APPROVED	8/26/2019	- CONTRACT CONTENT SUBJECT TO OSC REVIEW NOT FILING	OSC	\$849,515.00	\$849,515.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003329	AMENDMENT	PA FILED CONTRACT - METALS TESTING AND FAILURE ANALYSIS	EXOVA INC	194 INTERNATIONALE BLVD GLENDALE HEIGHTS IL 60139			APPROVED	9/27/2019		OSC	\$849,515.00	\$849,515.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005248	AMENDMENT	PA FILED CONTRACT - CHEMICAL	CLEAN VENTURE INC	PO BOX 674981 DETROIT MI 48267-4981	7/14/2019	1/14/2020	NON APPROVED	8/7/2019	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$661.00	\$661.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005248	AMENDMENT	PA FILED CONTRACT - MODIFY END DATE	CLEAN VENTURE INC	PO BOX 674981 DETROIT MI 48267-4981	7/14/2019	1/14/2020	APPROVED	8/9/2019		OSC	\$661.00	\$661.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C006292	ORIGINAL	PA FILED CONTRACT CESSPOOL AND SEWER SERVICES	CLEAR RIVER ENVIRONMENTAL SERVICE CORP	847 11TH ST RONKONKOMA NY 11779	5/1/2019	4/30/2024	APPROVED	5/8/2019		OSC	\$1,620,338.00	\$1,620,338.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C006994	AMENDMENT	PA FILED CONTRACT	GLOBAL CONTACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144		12/11/2019	NON APPROVED	12/31/2019	- STS/AC340-S CONTENT - CONTRACT VALUE CORRECTION NEEDED	OSC	(\$8,362,573.00)	\$8,362,573.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C006994	AMENDMENT	PA FILED CONTRACT - REDUCTION TO CONTRACT MONTHLY PRICING ON FRINGE - OVERHEAD AND PROFIT	GLOBAL CONTACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144			APPROVED	1/22/2020		OSC	(\$1,027,278.92)	\$1,027,278.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C006994	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	GLOBAL CONTACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144		4/30/2020	APPROVED	1/28/2020		OSC	\$8,362,573.91	\$8,362,573.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C006994	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	GLOBAL CONTACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144		4/30/2020	NON APPROVED	12/19/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$7,335,295.00	\$7,335,295.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C007030	AMENDMENT	PA FILED CONTRACT EXTEND CONTRACT TERM AND ADDING FUNDING	GENERAL VISION SERVICES	520 EIGHTH AVENUE SUITE 900 NEW YORK NY 10018			APPROVED	8/8/2019		OSC	\$83,389.00	\$83,389.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009399	AMENDMENT	CONTRACT AMOUNT INCREASE	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016			APPROVED	4/16/2019		OSC	\$30,000,000.00	\$30,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010116	AMENDMENT	REAL PROPERTY VALUATION SERVIC	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE NY 13209		1/12/2019	APPROVED	7/30/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C010240	ORIGINAL	PA FILED CONTRACT REMANUFACTURED TRANSMISSION	S CAMEROTA AND SONS INC	PO BOX 1134 ENFIELD CT 06083-1134	3/2/2015	3/1/2018	APPROVED	1/9/2020		OSC	\$1,232,670.00	\$1,232,670.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010241	AMENDMENT	ADDITIONAL SITES FOR ALL-ELECTRONIC TOLLING SYSTEM	KAPSCH TRAFFICOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	11/27/2019		OSC	\$79,000,000.00	\$79,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010273	AMENDMENT	6 MONTH NO COST TIME EXTENSION	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286		3/31/2020	APPROVED	1/22/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010281	AMENDMENT	6 MONTH EXTENSION	ENERGETIX	2000 N DREXEL BLVD OKLAHOMA CITY OK 73107		6/30/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010387	AMENDMENT	CONTRACT VALUE INCREASE	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007			APPROVED	2/28/2020		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010387	AMENDMENT	CONTRACT VALUE INCREASE	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007			APPROVED	12/10/2019		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010392	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS TX 75270		7/18/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010393	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK NY 10006		7/18/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010394	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	ACACIA FINANCIAL GROUP INC	1300 LINCOLN DR WEST STE 206 MARTLON NJ 08053		7/18/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010395	AMENDMENT	ONE YEAR EXTENSION (1 OF 2)	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK NY 10022		7/18/2020	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	7	C010435	ORIGINAL	CREDIT CARD PROCESSING EZ PASS	PAYMENTECH LLC	8181 COMMUNICATIONS PARKWAY PLANO TX 75024	10/25/2019	4/30/2021	APPROVED	10/25/2019		OSC	\$274,000,000.00	\$274,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010446	ORIGINAL	GOVERNMENT BANKING SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	3/1/2019	2/29/2024	APPROVED	4/19/2019		OSC	\$850,000.00	\$850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010454	ORIGINAL	COMPUTER AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM	MISSION CRITICAL PARTNERS LLC	690 FRAYS WOODS BLVD. PORT MATILDA PA 16870	8/12/2019	8/11/2020	NON APPROVED	12/20/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$72,094.00	\$72,094.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010454	ORIGINAL	COMPUTER AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM - SECOND AMENDMENT	MISSION CRITICAL PARTNERS LLC	690 FRAYS WOODS BLVD. PORT MATILDA PA 16870	8/12/2019	8/11/2020	APPROVED	12/31/2019		OSC	\$26,400.00	\$26,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010500	ORIGINAL	MEDIA SERVICES MARKETING & ADVERTISING STATEWIDE	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	1/1/2018	12/31/2021	APPROVED	4/17/2019		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010520	ORIGINAL	ESTABLISH & OPERATE WESTERN NY VISITORS CENTER & TASTE NY MARKET REST AREA GRAND ISLAND ERIE CO	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	8/31/2018	8/30/2023	APPROVED	7/26/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C010537	ORIGINAL	ACCOUNTING AND AUDITING SERVICES	BST & CO CPAS LLP	26 COMPUTER DR W ALBANY NY 12205	12/1/2019	11/30/2022	APPROVED	2/12/2020		OSC	\$479,100.00	\$479,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	C010551	ORIGINAL	EMPLOYEE VISION CARE SERVICES	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205	3/1/2020	2/28/2025	APPROVED	3/30/2020		OSC	\$1,760,539.00	\$1,760,539.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	LAND PURCHASE CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010878	ORIGINAL	COST REIMBURSEMENT AGREEMENT UTILITY RELOCATION SERVICES WASHINGTON AVE BUFFALO	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	4/17/2019	6/30/2020	APPROVED	4/25/2019		OSC	\$1,904,942.00	\$1,904,942.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011356	ORIGINAL	PA FILED CONTRACT - PORTION OF THE COST OF LAND ACQUISITION FOR BETHLEHEM STEEL REDEVELOPMENT	INDUSTRIAL LAND DEVELOPMENT CORP	95 PERRY ST STE # 403 BUFFALO NY 14203	2/19/2019	12/31/2025	APPROVED	5/2/2019		OSC	\$2,780,000.00	\$2,780,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011548	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION, RENOVATIONS AND PURCHASE OF MACHINERY AND EQUIPMENT AT HORNELLS	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016	9/7/2018	12/31/2022	APPROVED	12/6/2019		OSC	\$30,000,000.00	\$30,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011617	ORIGINAL	PA FILED CONTRACT - TO BE USED FOR A PORTION OF THE COST OF CONSTRUCTION RENOVATIONS TO 4 PROPERTIES	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	10/17/2018	12/31/2020	APPROVED	11/26/2019		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011618	ORIGINAL	PA FILED CONTRACT - EXPAND BROADBAND COVERAGE TO UNSERVED COMMUNITIES IN NYS	HEART OF THE CATSKILLS COMMUNICATIONS INC	PO BOX 260 MARGARETVILLE NY 12455	11/5/2018	12/31/2024	APPROVED	1/14/2020		OSC	\$4,877,133.00	\$4,877,133.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011645	ORIGINAL	PA FILED CONTRACT - EXPANSION OF BROADBAND COVERAGE TO UNSERVED COMMUNITIES IN THE CAPITAL REGION	THE MIDDLEBURGH TELEPHONE COMPANY	PO BOX 191 MIDDLEBURGH NY 12122-0191	11/2/2018	12/31/2024	APPROVED	1/14/2020		OSC	\$2,318,108.00	\$2,318,108.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011659	ORIGINAL	PA FILED CONTRACT - EQUIPMENT FOR THE JACOBS SCHOOL OF MEDICINE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/15/2018	12/31/2021	APPROVED	1/14/2020		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011668	ORIGINAL	PA FILED CONTRACT - GLOBAL STARTUP BUSINESS PLAN COMPETITION FOR INNOVATION AND ENTREPRENEURSHIP	43NORTH LLC	640 ELLICOTT STREET STE. 108 BUFFALO NY 14203	11/27/2018	12/31/2023	APPROVED	2/19/2020		OSC	\$25,000,000.00	\$25,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011670	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF SITE PREPARATION, UTILITY INFRASTRUCTURE AND WASTEWATER	T-REX HYDE PARK OWNER LLC	265 EAST 66TH STREET #38E NEW YORK NY 10065	11/26/2018	12/31/2026	APPROVED	1/17/2020		OSC	\$2,250,000.00	\$2,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011671	ORIGINAL	PA FILED CONTRACT - ESTABLISH EQUITY FUND TO INCENTIVIZE FILMMAKING IN CENTRAL NY	INNOVATION GROUP OF CNY ARTS LLC	421 MONTGOMERY ST. 14TH FLOOR SYRACUSE NY 13202-2921	12/12/2018	12/31/2021	APPROVED	1/8/2020		OSC	\$4,880,000.00	\$4,880,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011707	ORIGINAL	PA FILED CONTRACT - CAPITAL TO HOST ROUNDS OF GENIUS NY	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE NY 13202	12/20/2018	12/31/2027	APPROVED	1/10/2020		OSC	\$15,000,000.00	\$15,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011727	ORIGINAL	PA FILED CONTRACT-FUNDING FOR PROJECTS TARGETING ECONOMIC PRIORITIES IN THE CENTRAL NEW YORK REGION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	12/21/2018	12/31/2024	NON APPROVED	1/21/2020	- SUPPLEMENTAL DOCUMENTATION	OSC	\$13,734,385.00	\$13,734,385.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011727	ORIGINAL	PA FILED CONTRACT-FUNDING FOR PROJECTS TARGETING ECONOMIC PRIORITIES IN THE CENTRAL NEW YORK REGION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	12/21/2018	12/31/2024	APPROVED	2/3/2020		OSC	\$13,734,385.00	\$13,734,385.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C011750	ORIGINAL	PA FILED CONTRACT - ESTABLISHMENT OF THE INNOVATION HUB ON THE BUFFALO NIAGARA MEDICAL CAMPUS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/20/2018	12/31/2026	APPROVED	2/19/2020		OSC	\$32,000,000.00	\$32,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011770	ORIGINAL	PA FILED CONTRACT - PORTION OF OPERATING AND ADMINISTRATIVE COSTS FOR ECONOMIC DEVELOPMENT PROJECTS	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	12/19/2018	12/31/2019	APPROVED	1/8/2020		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011793	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION AND RENOVATION OF OFFICE SPACE IN ERIE COUNTY, NY	GOVERNMENT EMPLOYEES INSURANCE COMPANY	ONE GERICO BOULEVARD FREDERICKSBURG VA 22412	12/12/2018	12/31/2028	APPROVED	1/8/2020		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011807	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION AND RENOVATION COSTS FOR HOTEL SARANAC	ROEDEL COMPANIES LLC	1134 GIBBONS HIGHWAY WILTON NH 03086	11/27/2018	12/31/2022	APPROVED	1/14/2020		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011814	ORIGINAL	PA FILED CONTRACTS - COSTS FOR SCIENTIFIC AND ADMINISTRATIVE OPERATIONS FOR THE EMPIRE DISCOVERY	EMPIRE DISCOVERY INSTITUTE INC	601 ELMWOOD AVE. BOX 705 ROCHESTER NY 14642-0001	1/15/2019	12/31/2025	APPROVED	1/10/2020		OSC	\$35,400,000.00	\$35,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011840	ORIGINAL	PA FILED CONTRACT - RENOVATION OF ROCHESTER SAVINGS BANK FOR CONVERSION INTO THE CENTER FOR URBAN TECHNOLOGY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	2/26/2019	12/31/2024	APPROVED	1/9/2020		OSC	\$2,600,000.00	\$2,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011846	ORIGINAL	DAIRY MARKETING AND PROMOTION	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 N YRACUSE NY 13212	1/1/2019	12/31/2019	APPROVED	4/1/2019		OSC	\$10,952,347.00	\$10,952,347.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011847	ORIGINAL	DAIRY PROMOTION AND MARKETING	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2019	12/31/2019	APPROVED	5/3/2019		OSC	\$1,874,308.00	\$1,874,308.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011847	ORIGINAL	DAIRY PROMOTION AND MARKETING	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2019	12/31/2019	NON APPROVED	4/5/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,874,308.00	\$1,874,308.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011908	ORIGINAL	PA FILED CONTRACT - PURCHASE, RENOVATE & OUTFIT BUILDING IN DOWNTOWN UTICA FOR REFUGEE AND IMMIGRANT	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	3/25/2019	12/31/2026	APPROVED	1/10/2020		OSC	\$1,748,000.00	\$1,748,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011939	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF LAND ACQUISITION, CONSTRUCTION & RENOVATION ASHBURTON CORRD.	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	4/26/2019	12/31/2022	APPROVED	1/10/2020		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011941	ORIGINAL	PA FILED CONTRACT - FEDERAL STATE REVIEWS AND PRELIMINARY ENGINEERING FOR EXTENSION OF NFTA-METRO	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	4/8/2019	12/31/2021	APPROVED	1/10/2020		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011942	ORIGINAL	PA FILED CONTRACT - CONSTRUCT NEW LEED CERTIFIED MULTI-USE VETERANS RESOURCE CENTER-INCLUDING FF&E	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	4/10/2019	12/31/2026	APPROVED	1/13/2020		OSC	\$14,500,000.00	\$14,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011943	ORIGINAL	PA FILED CONTRACT - FACILITY EXPANSION AND RENOVATION FOR THE STEEL PLANT STUDIOS OF MARIST COLLEGE	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE NY 12601	4/4/2019	12/31/2022	APPROVED	1/10/2020		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011978	ORIGINAL	PA FILED CONTRACT - FUNDING FOR CONSTRUCTION OF 45,000 SQ-FOOT WAREHOUSE AND FACILITY IMPROVEMENTS	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089	5/1/2019	12/31/2025	APPROVED	1/14/2020		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011981	ORIGINAL	PA FILED CONTRACT-ESTABLISH NYS-IBM ARTIFICIAL INTELLIGENCE CENTER AND CONTINUE CENTER FOR SEMICONDUCT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	5/14/2019	4/1/2024	APPROVED	2/19/2020		OSC	\$300,000,000.00	\$300,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011982	ORIGINAL	PA FILED CONTRACT - PORTION OF COST FOR RENOVATION AND FF&E FOR MULTIPLE BUILDINGS IN CORTLAND, NY	MCNEIL DEVELOPMENT COMPANY LLC	17-29 MAIN ST STE #317 PO BOX 824 CORTLAND NY 13045	5/1/2019	12/31/2025	APPROVED	1/14/2020		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012012	AMENDMENT	EXTENSION FOR HAWKINSVILLE DAM REMEDIATION BOONVILLE ONEIDA COUNTY	KLEINSCHMIDT ASSOCIATES INC	DBA KLEINSCHMIDT ASSOCIATES PA PC 141 MAIN ST PO BOX 650 PITTSFIELD ME 04967		12/31/2021	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012021	ORIGINAL	PA FILED CONTRACT-PRECONSTRUCTION & CONSTRUCTION ACTIVITIES TO EXPAND PARK SPACE AND WATERFRONT	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	5/20/2019	12/31/2021	APPROVED	1/14/2020		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012047	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION AND FF&E COSTS FOR CHAUTAQUA LAKE HOTEL RESORT	CHAUTAUQUA HARBOR HOEL LLC	617 DINGENS STREET BUFFALO NY 14206	5/6/2019	12/31/2025	APPROVED	1/17/2020		OSC	\$1,908,000.00	\$1,908,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012053	ORIGINAL	PA FILED CONTRACT - INSTALLATION OF NEW WATER LINES TO SUPPORT THE SCIENCE AND TECHNOLOGY ADVANCED MAN	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD NY 14125	5/18/2019	12/31/2020	APPROVED	1/14/2020		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012111	ORIGINAL	PA FILED CONTRACT-PROVIDE FINANCIAL RELIEF TO ENABLE LONG-TERM SUFFICIENCY OF THE SUNNY POLY ECONOMIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	12/31/2024	APPROVED	2/19/2020		OSC	\$72,500,000.00	\$72,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012131	ORIGINAL	PA FILED CONTRACT - INFRASTRUCTURE IMPROVEMENTS AND CONSTRUCTION ON A 20,000 SQ-FOOT WINE PRODUCTION	SCOPED	2 N FRANKLIN ST STE 230 WATKINS GLEN NY 14891-1269	6/7/2019	12/31/2024	APPROVED	1/14/2020		OSC	\$1,750,000.00	\$1,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012136	ORIGINAL	PA FILED CONTRACT - CONSTRUCT AND RENOVATE NEW AND EXISTING MANUFACTURING OPERATIONS AND HEADQUARTER	REGENERON PHARMACEUTICALS INC	777 OLD SAW MILL RIVER RD TARRYTOWN NY 10591	7/23/2019	12/31/2027	APPROVED	2/19/2020		OSC	\$70,000,000.00	\$70,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012139	ORIGINAL	PA FILED CONTRACT - TECHNOLOGY AND ECONOMIC MICROBIOLOGY PLATFORM TO TRACK, DIAGNOSE AND TREAT INFECTIONS	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	7/26/2019	12/1/2025	APPROVED	1/15/2020		OSC	\$11,200,000.00	\$11,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012140	ORIGINAL	PA FILED CONTRACT - COST OF REAL ESTATE ACQUISITION, PROPERTY MAINTENANCE, DESIGN, PLANNING ETC.	ALBANY LOCAL DEVELOPMENT CORPORATION	21 LODGE ST ALBANY NY 12207	7/30/2019	12/31/2024	APPROVED	1/15/2020		OSC	\$10,193,720.00	\$10,193,720.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012147	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION ACTIVITIES TO EXTEND WEST MAIN STREET IN LANCASTER, NY	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER NY 14086-2148	7/12/2019	12/31/2021	APPROVED	1/16/2020		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012153	ORIGINAL	PA FILED CONTRACT - PURCHASE AND INSTALLATION OF NEW EQUIPMENT	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERVILLE NY 12078	7/1/2019	12/31/2023	APPROVED	1/17/2020		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012156	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION OF THE NEUROSCIENCE RESEARCH COMPLEX ON THE COLD SPRING HARBOR LAB	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR NY 11724	7/31/2019	12/31/2024	APPROVED	2/19/2020		OSC	\$30,000,000.00	\$30,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012206	ORIGINAL	PA FILED CONTRACT - DESIGN AND CONSTRUCTION OF PUSH BUFFALOS COMMUNITY HIRING HALL	PEOPLE UNITED FOR SUSTAINABLE HOUSING	271 GRANT ST BUFFALO NY 14213-1420	9/4/2019	12/31/2026	APPROVED	2/3/2020		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012233	ORIGINAL	PA FILED CONTRACT - RENOVATION AND RESTORATION OF FOUR VACANT AND BLIGHTED BUILDINGS INTO NEW FACILITIES	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	8/28/2019	12/31/2024	APPROVED	1/17/2020		OSC	\$1,800,000.00	\$1,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012259	ORIGINAL	PA FILED CONTRACT - PORTION OF THE COST OF DEMOLITION AND REHABILITATION OF 2 BUILDINGS IN BUFFALO	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/28/2019	12/31/2022	APPROVED	1/17/2020		OSC	\$3,998,549.00	\$3,998,549.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012265	ORIGINAL	PA FILED CONTRACT - ADMINISTRATION OF LUMINATE PHOTONICS VENTURE CHALLENGE FOR PARTICIPANTS	NEXTCORPS INC	DBA HIGH TECH ROCHESTER 260 E MAIN ST SUITE 6000 ROCHESTER NY 14604	9/10/2019	12/31/2025	APPROVED	1/21/2020		OSC	\$15,000,000.00	\$15,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012276	ORIGINAL	PA FILED CONTRACT - PLANNING, DESIGN, CONSTRUCTION OF STREETScape AND PLACEMAKING ENHANCEMENTS	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802	8/23/2019	12/31/2023	APPROVED	1/17/2020		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012277	ORIGINAL	PA FILED CONTRACT - PURCHASE/INSTALLATION OF DECORATIVE LIGHTING STANDARDS FOR VILLAGES DOWNTOWN	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN NY 14891	8/20/2019	12/31/2026	APPROVED	1/17/2020		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012296	ORIGINAL	RENOVATE PORTION OF BLDG AT EASTMAN BUSINESS PARK TO CREATE FINGERLAKES REGIONAL WORK DEV. CENTER	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	9/16/2019	12/31/2029	APPROVED	1/21/2020		OSC	\$5,400,000.00	\$5,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012298	ORIGINAL	PA FILED CONTRACT - PHASE I OF EXPANSION, MODERNIZATION OF VASSAR BROTHERS MEDICAL CENTER CAMPUS	FOUNDATION FOR VASSAR BROTHERS MEDICAL CENTER	45 READE PL POUGHKEEPSIE NY 12601 PO BOX 350 FISHERS NY 14453-0350	9/5/2019	12/31/2021	APPROVED	1/17/2020		OSC	\$1,250,000.00	\$1,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012307	ORIGINAL	MARKETING AND PROMOTION OF APPLE INDUSTRY	NEW YORK APPLE ASSOCIATION INC		7/1/2019	6/30/2020	APPROVED	12/17/2019		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	BEST VALUE	4	C012311	ORIGINAL	FULL SERVICE ADVERTISING AND MARKETING	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016	12/1/2019	11/30/2021	APPROVED	2/10/2020		OSC	\$100,000,000.00	\$100,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012319	ORIGINAL	PA FILED CONTRACT - COST OF PURCHASE, RENOVATION OF BUILDING	CURRIER PLASTICS INC	101 COLUMBUS AVE ALBURN NY 13021 SOSV NY LLC 174 NASSAU STREET STE #3000 PRINCETON NJ 08542	11/14/2019	12/31/2024	APPROVED	1/22/2020		OSC	\$1,570,000.00	\$1,570,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C012369	ORIGINAL	PA FILED CONTRACT - DEVELOP AND EXECUTE BIO ACCELERATOR PROGRAM	FOOD-X ACCELERATOR LLC		12/13/2019	6/16/2028	APPROVED	3/5/2020		OSC	\$25,000,000.00	\$25,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012373	ORIGINAL	PA FILED CONTRACTS - CONSTRUCTION OF ADDITION TO LONG HALL AND PURCHASE, INSTALLATION OF MACHINERY	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY NY 12181	11/13/2019	12/31/2022	APPROVED	1/23/2020		OSC	\$2,900,000.00	\$2,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012388	ORIGINAL	MILK QUALITY IMPROVEMENT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850	1/1/2019	12/31/2019	APPROVED	2/20/2020		OSC	\$1,553,081.00	\$1,553,081.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012391	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION OF PHASE 1A TO CREATE NEW ZOO HABITATS AND FACILITIES	SENECA PARK ZOO SOCIETY	2222 ST PAUL ST ROCHESTER NY 14621	11/12/2019	12/31/2025	APPROVED	1/21/2020		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012440	ORIGINAL	PA FILED CONTRACT - OPERATIONS AND STAFFING COSTS AT THE TRUDEAU INSTITUTE'S BIOMEDICAL RESEARCH LABS	TRUDEAU INSTITUTE INC	154 ALGONQUIN AVE SARANAC LAKE NY 12983	1/20/2020	12/31/2024	APPROVED	3/12/2020		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012441	ORIGINAL	PA FILED CONTRACT - REGIONAL COUNCIL CAPITAL FUND - WASTEWATER CAPITAL	CARTHAGE VILLAGE OF	120 S MECHANIC ST CARHAGE NY 13619	12/2/2019	12/31/2021	APPROVED	3/16/2020		OSC	\$1,650,000.00	\$1,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012453	ORIGINAL	PA FILED CONTRACT - PURCHASE/INSTALLATION OF FURNITURE, FIXTURES & EQUIPMENT FOR JACOBS SCHOOL OF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/2/2020	12/31/2025	APPROVED	3/16/2020		OSC	\$20,000,000.00	\$20,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012457	ORIGINAL	PA FILED CONTRACT - ROCHESTER DATA SCIENCE CONSORTIUM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	12/9/2019	12/31/2024	APPROVED	3/17/2020		OSC	\$7,500,000.00	\$7,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C012465	ORIGINAL	PA FILED CONTRACT - PLANNING AND EXECUTION OF ENHANCEMENTS TO THE MLK JR PARK	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214	1/24/2020	12/31/2021	APPROVED	3/12/2020		OSC	\$1,170,000.00	\$1,170,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012484	ORIGINAL	DAIRY PROMOTION PROGRAMS	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 N SYRACUSE NY 13212	1/1/2020	12/31/2020	NON APPROVED	3/24/2020	- NOTARY MISSING OR EXPIRED REQUIRED JUSTIFICATIONS	OSC	\$10,500,000.00	\$10,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012485	ORIGINAL	DAIRY PROMOTION AND MARKETING	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2020	12/31/2020	APPROVED	3/30/2020		OSC	\$1,650,000.00	\$1,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C012956	ORIGINAL	PA FILED FURNISH AND INSTALL FENCING AND GUIDELINES NYC TRANSIT	YABOO FENCE CO INC	95 W NYACK WAY WEST NYACK NY 10994	1/1/2016	12/31/2020	APPROVED	11/1/2019		OSC	\$3,649,490.60	\$3,649,490.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C013709	ORIGINAL	PA FILED CONTRACT - CONSULTANT SERVICES FOR THE OPERATIONS OF THE TRANSIT ADJUDICATION BUREAU	REPUBLIC PARKING SYSTEM INC	340 WEST WASHINGTON ST SYRACUSE NY 13202	3/1/2016	2/28/2021	APPROVED	10/25/2019		OSC	\$13,178,741.00	\$13,178,741.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014401	AMENDMENT	PA FILED CONTRACT - RAIL CLIPS QUANTITY ADJUSTMENT	YANGTZE RAILROAD MATERIALS	98 ALCO PLACE HALETHORPE MD 21227			APPROVED	10/29/2019		OSC	\$842,400.00	\$842,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C014712	ORIGINAL	PA FILED CONTRACT - PURCHASE OF SOLARWINDS NETWORK MANAGEMENT SYSTEM	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO IL 60675	9/15/2016	9/14/2021	APPROVED	11/7/2019		OSC	\$3,633,775.22	\$3,633,775.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014862	AMENDMENT	PA FILED CONTRACT - INCREASING QUANTITY ON ESTIMATED QUANTITY CONTRACT	RHTW SYSTEMS CORP	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	11/13/2019		OSC	\$161,460.00	\$161,460.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	4	C015373	ORIGINAL	PA FILED CONTRACT - SECURITY AWARENESS AND TERRORISM PREVENTION TRAINING	SENSEMAKERS LLC	2401 EAST KATELLA AVENUE SUITE 610 ANAMHEIM CA 92806	3/1/2019	2/28/2022	APPROVED	10/11/2019		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C015428	ORIGINAL	PA FILED CONTRACT RAILWARE DISPATCH SOFTWARE MAINTENANCE	RAILWARE INC	750 VETS HWY STE 200 HAUPTPAUGE NY 11788	2/1/2019	9/30/2024	APPROVED	6/11/2019		OSC	\$1,760,101.00	\$1,760,101.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C017517	AMENDMENT	PA FILED CONTRACT - QUANTITY CHANGE FOR TRAIN STOP MECHANISM	TWINCO MFG CO INC	30 COMMERCE DR HAUPTPAUGE NY 11788-3904			APPROVED	10/25/2019		OSC	\$688,735.00	\$688,735.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C017625	AMENDMENT	PA FILED CONTRACT - LAMP PORTABLE BANK AMENDMENT TO ESTIMATED QUANTITY	TWINCO MFG CO INC	30 COMMERCE DR HAUPTPAUGE NY 11788-3904			APPROVED	10/29/2019		OSC	\$319,400.00	\$319,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C018349	AMENDMENT	PA FILED CONTRACT - CONCRETE CHAINSAW CHAIN QUANTITY ADJUSTMENT	EAST NEW YORK HARDWARE CO INC	813 FAY ROAD SYRACUSE NY 13219			APPROVED	10/29/2019		OSC	\$817,830.00	\$817,830.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C018386	ORIGINAL	PA FILED CONTRACT - ASSESSMENT SERVICES FOR PARATRANSIT AND REDUCED FARE METROCARD ELIGIBILITY	NEW YORK DOCTORS URGENT CARE LLC	484 TEMPLE HILL ROAD SUITE 10 NEW WINDSOR NY 12553	6/30/2017	1/6/2020	APPROVED	11/20/2019		OSC	\$2,403,600.00	\$2,403,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C018386	AMENDMENT	-PA FILED CONTRACT - CONTRACT EXTENSION	NEW YORK DOCTORS URGENT CARE LLC	484 TEMPLE HILL ROAD SUITE 10 NEW WINDSOR NY 12553			APPROVED	12/26/2019		OSC	\$1,578,601.03	\$1,578,601.03
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C018423	ORIGINAL	PA FILED CONTRACT - CONSULTANT SERVICES SUPPORT NYC TRANSIT RECOVERY AND TRANSFORMATION PLAN	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK NY 10001	7/7/2017	9/29/2017	APPROVED	11/4/2019		OSC	\$3,060,000.00	\$3,060,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C018596	ORIGINAL	PA FILED CONTRACT - BIMETALLIC COMPOSITE CONTACT RAIL - REPLACEMENT CONTRACT	ATLANTIC TRACK & TURNOUT CO	270 BROAD STREET BLOOMFIELD NJ 07003	8/3/2017	9/6/2017	APPROVED	10/23/2019		OSC	\$1,548,210.00	\$1,548,210.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C018730	ORIGINAL	PA FILED CONTRACT - INSULATED JOINT ASSEMBLY	KOPPERS INC	436 SEVENTH AVE PITTSBURGH PA 15219	8/18/2017	8/17/2018	APPROVED	10/23/2019		OSC	\$1,182,690.00	\$1,182,690.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C018828	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFICATION ADDING SUPPLEMENTARY COMMUNICATIONS CONSULTING SERVICES	DANIEL J EDELMAN INC	EDELMAN 200 EAST RANDOLPH DRIVE FLOOR 63 CHICAGO IL 60601			APPROVED	11/7/2019		OSC	\$330,419.00	\$330,419.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C018828	ORIGINAL	PA FILED CONTRACT - CONSULTING SERVICES FOR NYC TRANSIT SUBWAY COMMUNICATIONS INITIATIVE	DANIEL J EDELMAN INC	EDELMAN 200 EAST RANDOLPH DRIVE FLOOR 63 CHICAGO IL 60601	9/1/2017	11/13/2017	APPROVED	10/25/2019		OSC	\$698,220.00	\$698,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C019165	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION ESTIMATED QUANTITY CONTRACT TRACK DRAIN CLEANING	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/10/2019		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C019165	AMENDMENT	PA FILED CONTRACT - AMENDMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			NON APPROVED	11/25/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$474,744.00	\$474,744.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C019166	AMENDMENT	PA FILED CONTRACT - TRACK DRAIN CLEANING CONTRACT VALUE INCREASE	NATIONAL WATER MAIN CLEANING	1806 NEWARK TPKE STE 1 KEARNY NJ 07032			APPROVED	10/31/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C019497	ORIGINAL	-PA FILED CONTRACT - TRACK DRAIN CLEANING	WELKIN MECHANICAL LLC	14-45 117TH ST COLLEGE POINT NY 11356	11/27/2017	11/27/2018	APPROVED	11/1/2019		OSC	\$2,400,000.00	\$2,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C019534	ORIGINAL	PA FILED CONTRACT - INVENTORY COUNTING SERVICES	R & W INVENTORY LLC	16 MARLIN LANE PORT WASHINGTON NY 11050	11/20/2017	11/19/2022	APPROVED	11/7/2019		OSC	\$1,700,268.96	\$1,700,268.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C019594	AMENDMENT	PA FILED CONTRACT - INCREASING QUANTITY FOR SIGNAL SYSTEM COMPONENTS	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219			APPROVED	11/20/2019		OSC	\$1,416,184.00	\$1,416,184.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C020046	ORIGINAL	PA FILED CONTRACT AUTOMATIC PASSENGER COUNTER KIT	IRIS INFRARED & INTELLIGENT SENSORS NA INC	34 PEACHTREE ST NW SUITE 2610 ATLANTA GA 30303	2/9/2018	8/8/2018	APPROVED	12/16/2019		OSC	\$1,221,890.00	\$1,221,890.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020100	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	ACCENTURE LLP	161 N CLARK ST CHICAGO IL 60601	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020138	AMENDMENT	PA FILED CONTRACT HARDWOOD TIES	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON WV 26660			APPROVED	6/5/2019		OSC	\$304,800.00	\$304,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020166	AMENDMENT	PA FILED CONTRACT - STEP FUJITEC ESCALATORS CONTRACT MODIFICATION INCREASE QUANTITY	ECS CORP	2741 S. 21ST AVE BROADVIEW IL 60155			APPROVED	10/31/2019		OSC	\$1,821,750.00	\$1,821,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C020167	ORIGINAL	-PA FILED CONTRACT - COMPOSITE CONTACT RAIL	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH PA 15220	8/23/2018	2/22/2019	APPROVED	10/23/2019		OSC	\$1,741,188.80	\$1,741,188.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020200	ORIGINAL	PA FILED CONTRACT ENERGY CONSULTING SERVICES NEW YORK COUNTY	AMERICAN TELEPHONE AND UTILITY COMPANY INC	1 LANDMARK SQUARE SUITE 805 STAMFORD CT 06901	3/17/2020	3/16/2025	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C020217	ORIGINAL	PA FILED CONTRACT - PLATE RAIL FASTENER - REPLACEMENT CONTRACT	ATLANTIC TRACK & TURNOUT CO	270 BROAD STREET BLOOMFIELD NJ 07003	3/2/2018	8/5/2018	APPROVED	10/23/2019		OSC	\$2,121,220.00	\$2,121,220.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020300	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT MANAGEMENT CONSULTING SERVICES NEW YORK COUNTY	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK NY 10001	2/3/2020	2/2/2025	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020400	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGE PARK DR STE 400 CAMBRIDGE MA 02140	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020500	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	3/17/2020	3/16/2025	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020535	AMENDMENT	PA FILED CONTRACT - ESTIMATED QUANTITY INCREASING	TRI STATE LED INC	255 MILL ST, 2ND FL GREENWICH CT 06830			APPROVED	10/18/2019		OSC	\$572,000.00	\$572,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020600	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	DALBERG ADVISORS	155 WEST 23RD STREET 6TH FLOOR NEW YORK NY 10011	2/3/2020	2/2/2025	NON APPROVED	3/23/2020	- REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020700	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C020753	ORIGINAL	PA FILED CONTRACT - MECHANISM STOP RIGHT HAND SPRING	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	4/26/2018	4/25/2019	APPROVED	10/31/2019		OSC	\$1,312,500.00	\$1,312,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C020755	ORIGINAL	PA FILED CONTRACT - MECHANISM TRAIN STOP	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	4/26/2018	4/25/2019	APPROVED	10/25/2019		OSC	\$1,312,500.00	\$1,312,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020800	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	ERNST & YOUNG US LLP	PITTSBURGH PA 15264-0382	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	PA FILED CONTRACT - E HAIL CAR SERVICES- CONTRACT EXTENSION	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101	5/7/2018	12/31/2019	APPROVED	5/10/2019		OSC	(\$796,469.00)	\$796,469.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	ARRO INC	42-32 21ST ST LONG ISLAND CITY NY 11101			APPROVED	1/7/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C020900	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	GHD INC STEARNS & WHEELER LLC	ONE REMINGTON PARK DRIVE CAZENOVIA NY 13035	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021000	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	GLOBAL DYNAMIC GROUP I LLC	40 WALL STREET 28TH FL NEW YORK NY 10005	3/17/2020	3/16/2025	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021100	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	GUIDEHOUSE LLP	1800 TYSONS BLVD 7TH FL MCLEAN VA 22102-4257	3/18/2020	3/17/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021200	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	INFOTRAN ENGINEERS PC	66 ROOSEVELT AVE WEST ORANGE NJ 07052	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C021270	ORIGINAL	PA FILED CONTRACT - FIBERGLASS GRATING SECTIONS	FIBERGRATE COMPOSITE STRUCTURES INC	5151 BELTLINE RD SUITE 700 DALLAS TX 75254	6/21/2018	6/21/2019	APPROVED	10/23/2019		OSC	\$1,391,020.00	\$1,391,020.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021300	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	MCKINSEY & COMPANY INC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE DE 19720	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C021302	AMENDMENT	PA FILED CONTRACT TEMPORARY ILLUMINATION PORTABLE LAMP BANK	MONTANA DATACOM	35-15 11 STREET LONG ISLAND CITY NY 11106			APPROVED	8/26/2019		OSC	\$671,745.60	\$671,745.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021400	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	NUENERGEN LLC	10 BANK ST #882 WHITE PLAINS NY 10606	3/17/2020	3/16/2025	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021500	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	SAM SCHWARTZ ENGINEERING D P C	332 EIGHTH AVENUE 5TH FLOOR NEW YORK NY 10001	3/17/2020	3/16/2025	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C021544	AMENDMENT	PA FILED CONTRACT - ESTIMATED QUANTITY INCREASING	PANDROL USA LP	PO BOX 357 501 SHARPTOWN ROAD BRIDGEPORT NJ 08014			APPROVED	10/23/2019		OSC	\$635,563.50	\$635,563.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021600	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012	3/18/2020	3/17/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021700	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAND OH 44113	2/3/2020	2/2/2025	NON APPROVED	3/23/2020	- REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021800	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT MANAGEMENT CONSULTANT SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	2/3/2020	2/2/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C021900	ORIGINAL	PA FILED CONTRACT MASTER AGREEMENT CONSULTING SERVICES NEW YORK COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/18/2020	3/17/2025	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C022018	ORIGINAL	STILLWATER SEISMIC STABILITY ANALYSIS HUDSON RIVER BLACK RIVER REGULATING DISTRICT	PAUL C RIZZO ENGINEERING NEW YORK PLLC	580 WHITE PLAINS RD STE 425 TARRYTOWN NY 10951-5189	4/5/2019	12/31/2022	APPROVED	6/10/2019		OSC	\$84,926.00	\$84,926.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022018	AMENDMENT	START DATE CHANGE STILLWATER SEISMIC STABILITY ANALYSIS HUDSON RIVER BLACK RIVER REGULATING DISTRICT	PAUL C RIZZO ENGINEERING NEW YORK PLLC	580 WHITE PLAINS RD STE 425 TARRYTOWN NY 10951-5189	6/19/2019		APPROVED	10/17/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022018	AMENDMENT	SA1 STILLWATER SEISMIC STABILITY ANALYSIS HUDSON RIVER BLACK RIVER REGULATING DISTRICT	PAUL C RIZZO ENGINEERING NEW YORK PLLC	580 WHITE PLAINS RD STE 425 TARRYTOWN NY 10951-5189			APPROVED	10/16/2019		OSC	\$13,708.00	\$13,708.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022383	AMENDMENT	PA FILED CONTRACT AMENDMENT TO EXTEND CONTRACT TERM	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS NJ 07632		12/31/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022383	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS NJ 07632		5/31/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022462	ORIGINAL	PA FILED CONTRACT - RADIATOR ASSEMBLY	NATSCO TRANSIT SOLUTIONS INC	10024 HILLSIDE TERRACE MARCY NY 13403	11/5/2018	2/4/2020	APPROVED	10/11/2019		OSC	\$1,122,640.00	\$1,122,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C022507	ORIGINAL	PA FILED CONTRACT - RESILIENT FASTENER	WILLIAM G MOORE & SON OF DELAWARE	238 SCHANK ROAD PO BOX 6309 FREEHOLD NJ 07728	11/9/2018	1/8/2019	APPROVED	10/23/2019		OSC	\$2,335,900.00	\$2,335,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C022555	ORIGINAL	PA FILED CONTRACT PREVENTIVE AND REMEDIAL MAINTENANCE OF SECURITY SYSTEMS AT RIDGEWOOD AND MASPEH	SEIBOLD SECURITY INC	12 AQUEDUCT ST ROCHESTER NY 14614	2/1/2019	1/31/2022	APPROVED	6/25/2019		OSC	\$1,736,628.00	\$1,736,628.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022580	AMENDMENT	PA FILED CONTRACT - ESTIMATED QUANTITY INCREASING	LECLERC'S ELECTRIC CORP	13428 230TH ST LAURELTON NY 11413			APPROVED	10/23/2019		OSC	\$200,750.00	\$200,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022863	AMENDMENT	PA FILED CONTRACT INCREASING QUANTITY ESTIMATED USE CONTRACT RAIL CONTACT TRACK	M F WIRTH RAIL CORP	740 NOTRE-DAME STREET MONTREAL QC H3C 3X6			APPROVED	11/26/2019		OSC	\$781,500.00	\$781,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022916	ORIGINAL	PA FILED CONTRACT REFUSE REMOVAL AND RECYCLING SERVICES	ACTION CARTING ENVIRONMENTAL SVC INC	PO BOX 554744 DETROIT MI 48255-4744	2/1/2019	1/31/2024	APPROVED	7/5/2019		OSC	\$39,170,973.00	\$39,170,973.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022919	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFIED ADDING NEW AWARDED STATIONS	NV MAINTENANCESERVICES LLC	1695 ROOSEVELT AVE BOHEMIA NY 11716			APPROVED	10/31/2019		OSC	\$2,627,328.00	\$2,627,328.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022970	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFIED ADDING NEW AWARDED STATIONS	BUILDING MAINTENANCE SERVICE LLC	11 PENN PLZ SUITE 110 NY NY 10001			APPROVED	10/31/2019		OSC	\$1,574,953.10	\$1,574,953.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023035	AMENDMENT	PA FILED CONTRACT - DEEP CLEANING VARIOUS STATIONS NYC ADDING ADDITIONAL NEW STATIONS	LN PRO SERVICES LLC	92-31 246TH ST FLORAL PARK NY 11001			APPROVED	10/31/2019		OSC	\$1,593,160.00	\$1,593,160.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C023057	ORIGINAL	PA FILED CONTRACT - ON SITE REPAIRS AND TESTING SERVICES ABOVE AND UNDERGROUND STORAGE TANKS	AARCO ENVIRONMENTAL SERVICE CORP	50 GEAR AVE LINDENHURST NY 11757	1/24/2019	1/23/2023	APPROVED	9/27/2019		OSC	\$7,556,561.57	\$7,556,561.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C023058	ORIGINAL	PA FILED CONTRACT - TESTING ABOVE AND UNDERGROUND PETROLEUM AND CHEMICAL BULK STORAGE TANK SYSTEMS	HENRICH EQUIPMENT CO INC	42 FIELD ST W BABYLON NY 11704	1/24/2019	1/23/2023	APPROVED	9/27/2019		OSC	\$1,212,837.50	\$1,212,837.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C023161	ORIGINAL	PA FILED CONTRACT - INTERIOR SUBWAY CAR DEEP CLEANING	HALLCON CORPORATION	14325 W. 95TH STREET LENEXA KS 66215	2/1/2019	1/31/2020	APPROVED	10/25/2019		OSC	\$1,344,517.74	\$1,344,517.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023165	AMENDMENT	PA FILED CONTRACT - INCREASING NUMBER OF SUBWAY CARS FOR EXTERIOR DEEP CLEANING PROGRAM	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	12/5/2019		OSC	\$1,947,879.20	\$1,947,879.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023299	AMENDMENT	PA FILED CONTRACT - ENTERPRISE WIDE COST REDUCTION INITIATIVE	BEL-LINDA INC	DBA ISLANDER TRANSPORTATION 184 ROBIN RD STATEN ISLAND NY 10305			APPROVED	12/26/2019		OSC	(\$254,088.73)	\$254,088.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023360	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFICATION ADDITION OF NEW STATIONS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/4/2019		OSC	\$1,816,151.35	\$1,816,151.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023498	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFIED ADDING NEW AWARDED STATIONS	HOME CLEAN HOME INC	1324 EAST 15TH ST BROOKLYN NY 11230			APPROVED	10/29/2019		OSC	\$920,512.00	\$920,512.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C023538	ORIGINAL	PA FILED CONTRACT PLATE AND RAIL FASTENER 19 A FOR USE WITH 100 8 RAIL	CLEVELAND TRACK MATERIALS INC	6917 BESSEMER AVE CLEVELAND OH 44127	3/20/2019	3/19/2020	APPROVED	7/3/2019		OSC	\$3,727,356.00	\$3,727,356.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023626	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFIED ADDING NEW AWARDED STATIONS	NV MAINTENANCESERVICES LLC	1695 ROOSEVELT AVE BOHEMIA NY 11716			APPROVED	10/31/2019		OSC	\$1,112,823.00	\$1,112,823.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023643	AMENDMENT	PA FILED CONTRACT GRAFFITI REMOVER PREMOISTENED TOWELS	GETEX CORP	311 WOODVIEW COURT OAK BROOK IL 60523			APPROVED	6/7/2019		OSC	\$660,960.00	\$660,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023707	AMENDMENT	PA FILED CONTRACT JOINT INSULATED FIBERGLASS ASSEMBLY	KOPPERS INC	436 SEVENTH AVE PITTSBURGH PA 15219			APPROVED	8/26/2019		OSC	\$589,400.00	\$589,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C023883	ORIGINAL	PA FILED CONTRACT HEADER ASSEMBLY	TURTLE AND HUGHES INCORPORATED	1900 LOWER ROAD LINDEN NJ 07036	5/3/2019	8/3/2021	APPROVED	5/23/2019		OSC	\$2,268,000.00	\$2,268,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024012	ORIGINAL	PA FILED CONTRACT FIBERGLASS PROTECTION BOARD	CREATIVE PULTRUSIONS INC	214 INDUSTRIAL LANE ALUM BANK PA 15521	5/17/2011	5/15/2020	APPROVED	5/30/2019		OSC	\$1,011,271.20	\$1,011,271.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024045	ORIGINAL	PA FILED CONTRACT - MAINTENANCE AND REPAIR OF PRODUCT DISTRIBUTION EQUIPMENT	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	5/28/2019	5/27/2023	APPROVED	9/27/2019		OSC	\$2,123,030.00	\$2,123,030.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C024063	ORIGINAL	PA FILED CONTRACT FURNISH LEASE AND SERVICE OF TIRES FOR NYCT AUTHORITY AND MTA BUS COMPANY	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA GA 30384	6/1/2019	5/31/2026	APPROVED	7/30/2019		OSC	\$138,696,191.00	\$138,696,191.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024357	ORIGINAL	PA FILED CONTRACT CHEMICAL AND PHYSICAL TESTING OF DIESEL AND HEATING OILS	INTERTEK USA INC	801 TRAVIS ST HOUSTON TX 77002	7/15/2019	7/14/2024	APPROVED	8/8/2019		OSC	\$1,365,106.04	\$1,365,106.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024393	ORIGINAL	PA FILED CONTRACT SUPPLY AND DISTRIBUTION OF PRESCRIPTION SAFETY EYEWEAR FOR NYCT EMPLOYEES	PRECISION OPTICAL GROUP INC	701 SOUTH OAK ST CRESTON IA 50801	8/1/2019	7/31/2024	APPROVED	9/9/2019		OSC	\$1,014,746.00	\$1,014,746.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024462	ORIGINAL	PA FILED CONTRACT - SPIKEFAST POLYURETHANE COMPOUND	POWER SCRUB IT INC	75 URBAN AVE WESTBURY NY 11590	7/31/2019	7/30/2021	APPROVED	9/27/2019		OSC	\$3,444,480.00	\$3,444,480.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	C024489	ORIGINAL	PA FILED CONTRACT - REMANUFACTURED ALTERNATING CURRENT TRACTION MOTORS	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK NY 11729	8/5/2019	8/4/2022	APPROVED	8/30/2019		OSC	\$19,890,000.00	\$19,890,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024573	ORIGINAL	PA FILED CONTRACT - TRACK RAIL	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH PA 15220	8/15/2019	8/14/2020	APPROVED	9/27/2019		OSC	\$5,533,788.30	\$5,533,788.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C024608	ORIGINAL	PA FILED CONTRACT - FIVE YEAR PRICEBOOK CONTRACT FOR PURCHASE OF ALLISON TRANSMISSION PARTS	STEWART & STEVENSON POWER PRODUCTS LLC	DBA: ATLANTIC POWER SYSTEMS AND ATLANTIC DETROIT DIESEL 180 ROUTE 17 SOUTH-PO BOX 950 LODI NJ 07644	8/21/2019	8/20/2024	APPROVED	10/11/2019		OSC	\$9,000,000.00	\$9,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024762	ORIGINAL	-PA FILED CONTRACT - BULK OIL PURCHASE	CIRCLE LUBRICANTS INC	35 DREXEL DR BAY SHORE NY 11706	10/3/2019	10/2/2020	APPROVED	10/23/2019		OSC	\$1,404,610.00	\$1,404,610.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024765	ORIGINAL	PA FILED CONTRACT - SYNTHETIC HEAVY DUTY TRANSMISSION FLUID	COMMERCIAL LUBRICANTS MOOVE CORPORATION	229 ARLINGTON AVENUE STATEN ISLAND NY 10303	10/20/2019	10/19/2021	APPROVED	10/23/2019		OSC	\$1,611,480.00	\$1,611,480.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024969	ORIGINAL	FILED CONTRACT ELECTRICAL WIRING & STREET CONSTRUCTION OF METROFARE CARD MACHINES	HYLAN DATACOM & ELECTRICAL LLC	950 HOLMDEL ROAD HOLMDEL NJ 07733-2104	10/11/2019	10/11/2022	APPROVED	11/14/2019		OSC	\$7,352,601.50	\$7,352,601.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024970	ORIGINAL	PA FILED CONTRACT - TEMPORARY MEDICAL HELP EMERGENCY MEDICAL TECHNICIANS	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 310 NEW YORK NY 10168	2/9/2020	2/8/2025	APPROVED	3/1/2020		OSC	\$3,025,398.00	\$3,025,398.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C024971	ORIGINAL	PA FILED CONTRACT - TEMPORARY MEDICAL HELP EMERGENCY MEDICAL TECHNICIANS	ATC HEALTHCARE	25393 NETWORK PL CHICAGO IL 60673-1253	2/24/2020	2/8/2025	APPROVED	3/1/2020		OSC	\$3,025,398.00	\$3,025,398.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C025315	ORIGINAL	PA FILED CONTRACT - COMPLETE UNASSEMBLED TURNOUTS & CROSSOVERS	CLEVELAND TRACK MATERIALS INC	6917 BESSEMER AVE CLEVELAND OH 44127	12/3/2019	12/10/2019	APPROVED	12/19/2019		OSC	\$2,347,931.00	\$2,347,931.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C025461	ORIGINAL	PA FILED CONTRACT - METALS TESTING AND FAILURE ANALYSIS	ELEMENT MATERIALS TECHNOLOGY CHICAGO LLC	194 INTERNATIONALE BLVD GLENDALE HEIGHTS IL 60139	1/1/2020	12/31/2024	APPROVED	1/28/2020		OSC	\$5,632,030.00	\$5,632,030.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C025556	ORIGINAL	PA FILED CONTRACT - HEAVY DUTY SIDEWALK VENTILATION GRATING	OHIO GRATINGS INC	5299 SOUTHWAY STREET SW CANTON OH 44706	1/17/2020	1/16/2023	APPROVED	1/30/2020		OSC	\$1,973,125.00	\$1,973,125.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C025577	ORIGINAL	OPERATION OF THE PARATRANSIT CALL CENTER	GLOBAL CONTRACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144	5/1/2020	4/30/2025	NON APPROVED	2/21/2020	- CONTRACT CONTENT - NOTICE OF AWARD LETTERS NOT SENT	OSC	\$202,251,225.00	\$202,251,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C025640	ORIGINAL	PA FILED CONTRACT - BIMETALLIC COMPOSITE CONTACT RAIL	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH PA 15220	2/3/2020	2/2/2021	APPROVED	3/16/2020		OSC	\$2,967,151.10	\$2,967,151.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C025685	ORIGINAL	PA FILED CONTRACT - RAIL TRACK	ARCELORMITTAL USA LLC	215 S. FRONT STREET STEELTON PA 17113	2/11/2020	2/10/2021	APPROVED	2/21/2020		OSC	\$7,208,320.00	\$7,208,320.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C032018	ORIGINAL	SAFETY INSPECTION CONKLINGVILLE DAM HADLEY NY SARATOGA COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604	7/1/2019	12/31/2023	APPROVED	11/27/2019		OSC	\$69,050.00	\$69,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C051833	AMENDMENT	PA FILED CONTRACT	CANON SOLUTIONS AMERICA INC	12379 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2019	NON APPROVED	1/22/2020	- STS/AC340-S CONTENT - INCORRECT AMENDMENT AMOUNT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C051833	AMENDMENT	PA FILED CONTRACT	CANON SOLUTIONS AMERICA INC	12379 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2019	NON APPROVED	1/28/2020	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	(\$8,000.00)	\$8,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C051833	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	CANON SOLUTIONS AMERICA INC	12379 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2019	APPROVED	3/5/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C051833	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION PAYMENT OF THE LEASE PORTION OF CONTRACT BEING REISSUED	CANON SOLUTIONS AMERICA INC	12379 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/13/2020		OSC	(\$1,847,200.00)	\$1,847,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C051833	ORIGINAL	PA FILED CONTRACT - LEASE AND MAINTENANCE OF MULTIFUNCTIONAL ENGINEERING DUPLICATOR SYSTEMS	CANON SOLUTIONS AMERICA INC	12379 COLLECTIONS CENTER DR CHICAGO IL 60693	10/1/2014	9/30/2019	APPROVED	1/9/2020		OSC	\$2,986,391.68	\$2,986,391.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C056058	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		9/12/2019	NON APPROVED	11/22/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	(\$487,076.30)	\$487,076.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C056058	AMENDMENT	PA FILED CONTRACT - ONE YEAR EXTENSION	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		9/12/2019	APPROVED	12/5/2019		OSC	\$776,943.70	\$776,943.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C056058	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	12/6/2019		OSC	\$6,923.70	\$6,923.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C070100	ORIGINAL	PA FILED CONTRACT - TRANSFORMATION PLAN ROADMAP SUPPORT SERVICES	GUIDEHOUSE LLP	1800 TYSONS BLVD 7TH FL MCLEAN VA 22102-4257	8/12/2019	3/31/2020	APPROVED	12/26/2019		OSC	\$1,911,737.00	\$1,911,737.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C078750	ORIGINAL	PA FILED CONTRACT - GCT CONSTRUCTION SERVICES 7B TRAINING FACILITY AND B HALL ELEVATOR EXTENSION	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550	1/10/2018	1/9/2021	APPROVED	7/17/2019		OSC	\$13,111,000.00	\$13,111,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	EQUIPMENT	BEST VALUE	1	C080526	ORIGINAL	SERVICE/REPAIR/OVERHAUL OF M-8 RAILCAR HVAC SYSTEM ASSEMBLY	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE PA 15086	5/15/2019	5/14/2022	NON APPROVED	5/29/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED DOCUMENTS REQUIRED BY OSC	OSC	\$7,944,232.00	\$7,944,232.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C080526	ORIGINAL	SERVICE/REPAIR/OVERHAUL OF M-8 RAILCAR HVAC SYSTEM ASSEMBLY	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE PA 15086	6/14/2019	6/13/2022	APPROVED	6/14/2019		OSC	\$7,944,232.00	\$7,944,232.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C087075	ORIGINAL	PA FILED CONTRACT - ENGINEERING SERVICES FOR THE REHABILITATION OF THE GRAND CENTRAL TERMINAL TRAIN	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	10/9/2017	12/8/2020	APPROVED	7/29/2019		OSC	\$2,436,905.00	\$2,436,905.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C089516	AMENDMENT	PA FILED CONTRACT LEASING OF CRANES AMENDMENT TO OPERATORS LINE ITEM	BAY CRANE SERVICES INC	11-02 43RD AVENUE LONG ISLAND CITY NY 11101	3/1/2015		APPROVED	5/9/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C08H993	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION ONE YEAR RENEWAL ELEVATOR MAINTENANCE	TRAK ENGINEERING INC	2901 CRESCENT DRIVE TALLAHASSEE FL 32309	2/28/2022		APPROVED	2/18/2020		OSC	\$413,511.19	\$413,511.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	ONE YEAR EXTENSION OF ELEVATOR MAINTENANCE AND REPAIR AGREEMENT	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	8/31/2020		APPROVED	6/18/2019		OSC	\$572,500.08	\$572,500.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	CHANGE ORDER NUMBER 4	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			NON APPROVED	4/2/2019	SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	CHANGE ORDER NUMBER 4	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			NON APPROVED	9/20/2019	SUPPLEMENTAL DOCUMENTATION	OSC	\$347,647.12	\$347,647.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	CHANGE ORDER 4 FOR MATERIAL LIFT DECOMMISSION FOR ELEVATOR MAINTENANCE AT UNITED NATIONS PLAZA	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED	10/18/2019		OSC	\$347,647.12	\$347,647.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	CHANGE ORDERS ELEVATOR MAINTENANCE AND REPAIR AT UNITED NATIONS PLAZA	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED	5/21/2019		OSC	\$212,981.53	\$212,981.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C092007	AMENDMENT	SA 6 NO COST TIME EXTENSION CONKINGVILLE DAM BREACH ANALYSIS	GOMEZ AND SULLIVAN ENGINEERS DPC	288 GENESEE ST LUTICA NY 13502	12/31/2021		APPROVED	1/22/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C092250	ORIGINAL	PA FILED CONTRACT - DESIGN & CONSTRUCTION SERVICES FOR ENHANCED STATION IMPROVEMENTS	HALMAR INTERNATIONAL LLC	LLC JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	12/31/2017	12/30/2020	APPROVED	7/29/2019		OSC	\$90,865,900.00	\$90,865,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C0E9880	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION AND CONTRACT PRICE REVISIONS AMENDMENT FOR FIVE ADDITIONAL LOCATIONS FOR ELECTRONIC TOLLING	TURTLE AND HUGHES INCORPORATED	1900 LOWER ROAD LINDEN NJ 07036			APPROVED	1/9/2020		OSC	\$12,871,188.00	\$12,871,188.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100739	AMENDMENT	TRUSTEE SERVICES FOR LIFE OF BONDS	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286			APPROVED	8/2/2019		OSC	\$24,500,000.00	\$24,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100932	AMENDMENT	TRUSTEE SERVICES FOR LIFE OF BONDS	THE BANK OF NEW YORK MELLON	ONE WALL ST NEW YORK NY 10286			APPROVED	3/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C107433	ORIGINAL	PA FILED CONTRACT - REPLACEMENT CONTRACT FOR RAIL TRACK HEAD	ARCELORMITTAL USA LLC	215 S. FRONT STREET STEELTON PA 17113	3/2/2017	8/16/2017	NON APPROVED	11/22/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$6,064,632.00	\$6,064,632.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C107791	ORIGINAL	PA FILED CONTRACT BREWSTER YARD EMPLOYEE PARKING PAVING PROJECT	KO JIN INDUSTRIES INC	69-11 197TH ST FRESH MEADOWS NY 11365	9/27/2018	3/27/2019	APPROVED	7/12/2019		OSC	\$1,680,000.00	\$1,680,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C114028	AMENDMENT	PA FILED CONTRACT BUDGET ADJUSTMENT	W & D MCCULLOCH LTD	DBA MCCULLOCH RAIL LTD CRAIGIEMAINS MAIN ST GIRVAN KA26 0NB			APPROVED	9/10/2019		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C122156	AMENDMENT	PA FILED CONTRACT	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAMEL MN 55340			NON APPROVED	2/18/2020	-STS/AC340-S CONTENT -CONTRACT VALUE CORRECTION NEEDED	OSC	(\$3.00)	\$3.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C129743	ORIGINAL	PA FILED CONTRACT REPAIR OF ROCKAWAY BRIDGES	SIMPSON & BROWN INC	119 NORTH AVENUE WEST CRANFORD NJ 07016	11/8/2016	11/8/2020	APPROVED	10/23/2019		OSC	\$1,727,660.00	\$1,727,660.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C132300	ORIGINAL	PA FILED CONTRACT - PURCHASE OF ELECTRIC BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	2/28/2019	12/30/2019	APPROVED	4/15/2019		OSC	\$3,945,000.00	\$3,945,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C132616	ORIGINAL	PA FILED CONTRACT - FFY 2019 WVDP COST SHARE	US DEPARTMENT OF ENERGY WV	PO BOX 191 WEST VALLEY NY 14171	10/16/2018	9/30/2019	NON APPROVED	3/16/2020	DELATED AGENCY RESPONSE	OSC	\$10,200,000.00	\$10,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C134940	ORIGINAL	PA FILED CONTRACT SUPPLY OF RAILROAD TRACK SWITCH POINTS AND STOCK RAILS	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM AL 35217	8/14/2019	11/19/2020	APPROVED	8/26/2019		OSC	\$1,081,464.00	\$1,081,464.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C139044	ORIGINAL	PA FILED CONTRACT - TRACK SWITCH PACKAGE	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM AL 35217	9/27/2019	12/31/2021	APPROVED	10/11/2019		OSC	\$1,235,454.00	\$1,235,454.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C139819	AMENDMENT	PA FILED CONTRACT - MODIFIED TECHNICAL SPECIFICATIONS	PLOSSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C139819	AMENDMENT	PA FILED CONTRACT - MODIFIED TECHNICAL SPECS	PLOSSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324			APPROVED	9/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C139819	AMENDMENT	PA FILED CONTRACT - INCORPORATING LOAN AGREEMENT FOR ONE APPLIXX (MV)	PLOSSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324	12/17/2017		APPROVED	10/2/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C140406	ORIGINAL	PA FILED CONTRACT - TRACK SWITCH PACKAGE	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM AL 35217	11/13/2019	3/17/2021	APPROVED	11/21/2019		OSC	\$1,509,496.00	\$1,509,496.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C140661	ORIGINAL	PA FILED CONTRACT - BATTERY ASSEMBLY	SAFT AMERICA INC	109 BEAVER COURT SUITE 200 COCKEYSVILLE MD 21030	11/6/2019	10/30/2020	APPROVED	11/21/2019		OSC	\$1,591,660.00	\$1,591,660.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C141959	ORIGINAL	PA FILED CONTRACT QUEENS INTERLOCKING UPGRADES & SIGNAL SYSTEM	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PHILADELPHIA PA 19182-9160	12/3/2019	12/12/2020	APPROVED	12/20/2019		OSC	\$4,410,846.10	\$4,410,846.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C142622	ORIGINAL	PA FILED CONTRACT - 130 TON HI RAIL WRECK CRANE	CRANEMASTERS INC	8020 WHITEPINE ROAD NORTH CHESTERFIELD VA 23237	1/27/2020	8/16/2021	APPROVED	3/1/2020		OSC	\$4,047,124.00	\$4,047,124.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C143048	ORIGINAL	PA FILED CONTRACT - JONES BEACH MOU	ADV ACCT - PARKS&REC NIAG/Front - PE CASH	1 PROSPECT ST PO BOX 1132 NIAGARA FALLS NY 14303	7/30/2019	6/30/2021	APPROVED	3/4/2020		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C144815	ORIGINAL	PA FILED CONTRACT - NYS HEALTHY HOMES VALUE BASED PAYMENT PILOT HEALTH IMPLEMENTATION SERVICES	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	9/1/2019	12/31/2024	APPROVED	2/21/2020		OSC	\$2,943,654.00	\$2,943,654.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C146813	ORIGINAL	PA FILED CONTRACT - WEST VALLEY DEMONSTRATION PROJECT	US DEPARTMENT OF ENERGY WV	PO BOX 191 WEST VALLEY NY 14171	10/29/2019	9/30/2020	APPROVED	3/5/2020		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C157419	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		9/30/2019	APPROVED	11/12/2019		OSC	\$249,628.00	\$249,628.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C157419	AMENDMENT	CONTRACTS - EXERCISING FIRST CONTRACTUALLY AGREED OPTION 1 MODIFICATION	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		6/30/2020	APPROVED	11/13/2019		OSC	\$988,272.00	\$988,272.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C15741A	AMENDMENT	PA FILED CONTRACT ADDING SYSTEM WIDE PHASE 1 INSPECTION WORK 2ND AVE SUBWAY ELEVATOR ESCALATOR	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092			APPROVED	8/6/2019		OSC	\$175,000.00	\$175,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C15741A	AMENDMENT	PA FILED CONTRACT BUDGET MODIFICATION TO SUPPORT PHASE II SAFETY INSPECTIONS	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092			APPROVED	9/17/2019		OSC	\$525,000.00	\$525,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C15741A	AMENDMENT	PA FILED CONTRACT SECOND AVENUE SUBWAY ELEVATOR AND ESCALATOR MAINTENANCE AND REPAIR	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092			APPROVED	9/9/2019		OSC	\$234,000.00	\$234,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C15741A	AMENDMENT	PA FILED CONTRACT - RENEWAL	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092		6/30/2020	APPROVED	9/27/2019		OSC	\$1,498,464.50	\$1,498,464.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C157548	AMENDMENT	PA FILED CONTRACT TERM CONTRACT ASBESTOS ENVIRONMENTAL SERVICES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		5/14/2015	APPROVED	11/26/2019		OSC	\$2,285,300.00	\$2,285,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C161816	ORIGINAL	PA FILED CONTRACT - MAINTENANCE AND SUPPORT ORION HYBRID BUSES	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK NY 11729	7/1/2017	6/30/2020	APPROVED	10/23/2019		OSC	\$9,199,568.00	\$9,199,568.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C161816	AMENDMENT	PA FILED CONTRACT - INCREASE FUNDING ESTIMATED USE CONTRACT	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK NY 11729			APPROVED	12/26/2019		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C164273	AMENDMENT	PA FILED CONTRACT RETRO COMMISSIONING SERVICES TERM AGREEMENT VARIOUS CUNY FACILITIES	ARAMARK MANAGEMENT SERVICES LP	24863 NETWORK PLACE CHICAGO IL 60673		7/30/2017	APPROVED	7/25/2019		OSC	\$3,909,922.27	\$3,909,922.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178427	AMENDMENT	PA FILED CONTRACT EXTENSION ENERGY MGMT & RETRO COMMISSIONING SERVICES TERM AGREEMENT	ARAMARK MANAGEMENT SERVICES LP	24863 NETWORK PLACE CHICAGO IL 60673		12/31/2015	APPROVED	11/1/2019		OSC	\$2,070,858.29	\$2,070,858.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178427	AMENDMENT	PA FILED CONTRACT EXTENSION ENERGY MGMT & RETRO COMMISSIONING SERVICES TERM AGREEMENT	ARAMARK MANAGEMENT SERVICES LP	24863 NETWORK PLACE CHICAGO IL 60673		1/31/2020	NON APPROVED	2/14/2020	- COST JUSTIFICATION NEEDED - STS AMOUNT INCORRECT	OSC	\$11,001,867.87	\$11,001,867.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178454	AMENDMENT	PA FILED CONTRACT ENERGY MANAGEMENT & COMMISSIONING SERVICES FOR OMH FACILITIES	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720			APPROVED	6/5/2019		OSC	\$1,798,259.81	\$1,798,259.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178454	AMENDMENT	PA FILED CONTRACT ENERGY MANAGEMENT & COMMISSIONING SERVICES FOR OMH FACILITIES	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720		1/31/2019	NON APPROVED	5/20/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT TERM DATE - INCORRECT STS AMOUNT	OSC	\$1,798,259.81	\$1,798,259.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178454	AMENDMENT	PA FILED CONTRACT SUPPORT SERVICES ENERGY EFFICIENCY MENTAL HEALTH FACILITIES	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720		12/31/2020	APPROVED	5/2/2019		OSC	\$3,394,601.30	\$3,394,601.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178454	AMENDMENT	PA FILED CONTRACT ENERGY EFFICIENCY & POLLUTION PREVENTION TERM CONTRACT	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720			APPROVED	1/31/2020		OSC	\$2,006,359.00	\$2,006,359.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C179030	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004			APPROVED	9/9/2019		OSC	\$3,539,505.36	\$3,539,505.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C181336	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION MAINTENANCE AND REPAIR WASHINGTON HEIGHTS ELEVATORS	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092			APPROVED	11/29/2019		OSC	\$700,000.00	\$700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C181336	AMENDMENT	PA FILED CONTRACT - AMENDMENT	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092			NON APPROVED	11/25/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	(\$3,500,388.00)	\$3,500,388.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C181346	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310			APPROVED	2/18/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C191208	AMENDMENT	PA FILED CONTRACT CONSTRUCTION MANAGEMENT SERVICES CONSTRUCTION PHASE SOUTH BEACH PC RICHMOND COUNTY	TX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK NY 10001		3/31/2020	APPROVED	10/30/2019		OSC	\$3,030,609.00	\$3,030,609.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C191256	AMENDMENT	PA FILED CONTRACT CHANGE ORDER 1 CURTAIN CHEMICAL GROUTING SERVICES SUBWAY SYSTEM NYC	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004			APPROVED	10/10/2019		OSC	\$3,786,499.20	\$3,786,499.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C193076	AMENDMENT	PA FILED CONTRACT - WORK RULES ANALYSIS TASK ORDER 7	NETWORK RAIL CONSULTING INC	1001 CONNECTICUT AVE NW WASHINGTON DC 20036			APPROVED	10/9/2019		OSC	\$163,014.00	\$163,014.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C197150	AMENDMENT	PA FILED CONTRACT ENERGY MANAGEMENT & COMMISSIONING SERVICES FOR OMH FACILITIES	TX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK NY 10001			APPROVED	7/29/2019		OSC	\$1,175,170.00	\$1,175,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C200682	AMENDMENT	PA FILED CONTRACT - ADDITIONAL DESIGN PHASE SERVICES FOR TOTTENVILLE SHORELINE PROTECTION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	8/21/2018	8/21/2022	APPROVED	8/26/2019		OSC	\$241,076.87	\$241,076.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201690	AMENDMENT	CONTRACT SUPPLEMENT 1 TO 3 LIVING BREAK WATERS PROJECT TOTTENVILLE RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE PLLC	277 BROADWAY SUITE 1606 NEW YORK NY 10007	10/17/2016	6/30/2022	NON APPROVED	7/3/2019	- STS/AC340-S CONTENT - INCORRECT VENDOR	OSC	\$832,384.00	\$832,384.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201690	AMENDMENT	ASSIGNMENT CLOSEOUT DESIGN SERVICES BREAKWATERS BARRIERS TOTTENVILLE RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE PLLC	277 BROADWAY SUITE 1606 NEW YORK NY 10007	9/23/2016	12/31/2016	NON APPROVED	9/6/2019	- STS/AC340-S FATALLY FLAWED - STS AMOUNT INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201690	AMENDMENT	ASSIGNMENT CLOSEOUT DESIGN SERVICES BREAKWATERS BARRIERS TOTTENVILLE RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE PLLC	277 BROADWAY SUITE 1606 NEW YORK NY 10007			APPROVED	11/13/2019		OSC	(\$5,282,989.00)	\$5,282,989.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C20169A	ORIGINAL	DESIGN SERVICES LIVING BREAKWATERS PROJECT & WATER HUB COMMUNITY CENTER TOTTENVILLE RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE PLLC	277 BROADWAY SUITE 1606 NEW YORK NY 10007	12/1/2016	3/31/2018	NON APPROVED	7/18/2019	-STS/AC340-S CONTENT -INCORRECT VENDOR	OSC	\$5,282,990.00	\$5,282,990.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C20169B	AMENDMENT	START DATE CORRECTION LIVING BREAKWATERS PROJECT & WATER HUB COMMUNITY CENTER TOTTENVILLE RICHMOND CO	SCAPE LANDSCAPE ARCHITECTURE DPC	277 BROADWAY STE 1606 NEW YORK NY 10007			NON APPROVED	9/20/2019	-STS/AC340-S INFORMATION INCORRECT -INCORRECT START DATE	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C20169B	ORIGINAL	DESIGN SERVICES LIVING BREAKWATERS PROJECT & WATER HUB COMMUNITY CENTER TOTTENVILLE RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE DPC	277 BROADWAY STE 1606 NEW YORK NY 10007	1/1/2017	5/31/2018	APPROVED	8/13/2019		OSC	\$5,282,990.00	\$5,282,990.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C20169B	AMENDMENT	SUPPLEMENTS 1 TO 3 DESIGN SERVICES STORM BARRIERS RICHMOND COUNTY	SCAPE LANDSCAPE ARCHITECTURE DPC	277 BROADWAY STE 1606 NEW YORK NY 10007	10/17/2016	6/30/2022	APPROVED	9/19/2019		OSC	\$832,384.00	\$832,384.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C20169B	AMENDMENT	START DATE CORRECTION LIVING BREAKWATERS PROJECT & WATER HUB COMMUNITY CENTER TOTTENVILLE RICHMOND CO	SCAPE LANDSCAPE ARCHITECTURE DPC	277 BROADWAY STE 1606 NEW YORK NY 10007	1/1/2017		APPROVED	9/25/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C202424	AMENDMENT	PA FILED CONTRACT AMENDMENT DESIGN SERVICES BLDG 39 RENOVATION CENTRAL PSYCHIATRIC CTR ONEIDA CO	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL NY 13760			APPROVED	6/5/2019		OSC	\$1,766,399.00	\$1,766,399.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C206457	AMENDMENT	PA FILED CONTRACT AMENDMENT 1 PROVIDE DESIGN & BID PHASE SERVICES PHASE II COLONIAL QUAD SUNY ALBANY	EYP ARCHITECTURE & ENGINEERING P C	NANOFAB EAST 257 FULLER RD 1ST FL ALBANY NY 12203			APPROVED	11/5/2019		OSC	\$1,448,787.00	\$1,448,787.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C208334	AMENDMENT	PA FILED CONTRACT GROUTING SERVICES	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004			APPROVED	10/11/2019		OSC	\$1,978,766.00	\$1,978,766.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C208334	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004			APPROVED	10/17/2019		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C208334	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION CHEMICAL SPOT GROUTING SERVICE	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004			2/29/2020 APPROVED	11/4/2019		OSC	\$4,755,580.00	\$4,755,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C208389	ORIGINAL	PA FILED CONTRACT - ENTERPRISE RESOURCE PLANNING EXTENSIONS AND ENHANCEMENT PROJECT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME NY 13441-4232	3/28/2019	3/28/2020	APPROVED	10/25/2019		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C210103	ORIGINAL	PA FILED CONTRACT SUPPLY AND INSTALL REMOTE RACKING SYSTEM	POWERTECH CONTROLS CO	PO BOX 9443 NIONDALE NY 11555	4/11/2019	4/10/2021	APPROVED	4/30/2019		OSC	\$1,081,719.66	\$1,081,719.66
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C211794	ORIGINAL	PA FILED CONTRACT - CASH MANAGEMENT PEOPLESOFT IMPLEMENTATION	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	ROME NY 13441-4232	12/23/2019	3/23/2020	APPROVED	1/9/2020		OSC	\$3,578,544.00	\$3,578,544.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C214086	ORIGINAL	PA FILED CONTRACT VARIOUS SIEMENS REPLACEMENT PARTS	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	12/1/2019	11/30/2022	NON APPROVED	11/20/2019	- CONTRACT CONTENT - AG NON APPROVED DUE TO MISSING CONTRACT DOCUMENT	OSC	\$3,100,000.00	\$3,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C214118	AMENDMENT	PA FILED CONTRACT - CLOSE OUT OF CONTRACT	EASTERN LIFT TRUCK CO INC	549 E LINWOOD AVE MAPLE SHADE NJ 08052			12/7/2018 APPROVED	10/28/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C21411A	ORIGINAL	PA FILED CONTRACT CONTRACT ASSIGNMENT FOR PURCHASE OF RAIL CAR MOVERS	TAYLOR NORTH EAST INC	931 HEMLOCK ROAD MORGANTOWN PA 19543	11/2/2018	4/10/2020	APPROVED	10/31/2019		OSC	\$2,276,408.00	\$2,276,408.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C222177	ORIGINAL	SUBWAY DOOR RECONDITIONING	FUJI ELECTRIC CORP OF AMERICA	50 NORTHFIELD AVE EDISON NJ 08837	12/11/2019	12/10/2024	APPROVED	12/11/2019		OSC	\$46,090,910.00	\$46,090,910.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C228870	ORIGINAL	PA FILED CONTRACT PARATRANSIT BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAGUA NY 14424	3/14/2019	8/30/2019	APPROVED	6/5/2019		OSC	\$19,097,400.00	\$19,097,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C235697	ORIGINAL	SUBWAY CAR WHEELS	TRANSIT SOURCING SERVICES INC	85 ABBOTSFORD DRIVE PINEHURST NC 28374	7/1/2019	12/31/2019	APPROVED	6/6/2019		OSC	\$3,205,050.00	\$3,205,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C250357	ORIGINAL	PA FILED CONTRACT - VOLTAGE SAG CORRECTORS	TURTLE AND HUGHES INCORPORATED	1900 LOWER ROAD LINDEN NJ 07036	6/20/2019	6/19/2024	APPROVED	10/11/2019		OSC	\$3,577,121.00	\$3,577,121.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	2	C254357	ORIGINAL	PA FILED CONTRACT - DEVELOPMENT AND IMPLEMENTATION OF NYC TRANSITS RAIL GRINDING PROGRAM	ADVANCED RAIL MANAGEMENT CORP	507 LATANIA PALM DRIVE INDIANLANTIC FL 32903	5/30/2019	5/29/2022	APPROVED	9/9/2019		OSC	\$2,678,952.92	\$2,678,952.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	BEST VALUE	8	C25577B	ORIGINAL	NEW YORK CITY TRANSIT AUTHORITY PARATRANSIT CALL CENTER	GLOBAL CONTACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144	5/1/2020	4/30/2025	APPROVED	3/13/2020		OSC	\$202,251,225.00	\$202,251,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C261059	ORIGINAL	PA FILED CONTRACT SYSTEM WIDE ESCALATOR SAFETY CHECK PHASE I	EXCEL ELEVATOR & ESCALATOR CORP	PO BOX 80284 STATEN ISLAND NY 10308	3/1/2019	2/29/2020	APPROVED	9/9/2019		OSC	\$228,937.50	\$228,937.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C261059	AMENDMENT	PA FILED CONTRACT BUDGET MODIFICATION ADD PHASE II WORK TO CONTRACT	EXCEL ELEVATOR & ESCALATOR CORP	PO BOX 80284 STATEN ISLAND NY 10308			APPROVED	9/17/2019		OSC	\$460,000.00	\$460,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C261059	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT	EXCEL ELEVATOR & ESCALATOR CORP	PO BOX 80284 STATEN ISLAND NY 10308			APPROVED	9/27/2019		OSC	\$450,000.00	\$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C263535	AMENDMENT	PA FILED CONTRACT MODIFICATION TO ADD NEW CRITERIA TO SCOPE OF WORK	BOCA GROUP EAST LLC	666 THIRD AVE NEW YORK NY 10017			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C263535	ORIGINAL	PA FILED CONTRACT SYSTEM WIDE ESCALATOR SAFETY CHECKS AND INSPECTIONS	BOCA GROUP EAST LLC	666 THIRD AVE NEW YORK NY 10017	4/9/2019	4/8/2020	APPROVED	9/9/2019		OSC	\$977,520.00	\$977,520.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	C264307	ORIGINAL	PA FILED CONTRACT - MOBILE FLASH BUTT WELDING EQUIPMENT LEASE	HOLLAND LP	1000 HOLLAND DR CRETE IL 60417	9/19/2019	9/18/2022	APPROVED	10/11/2019		OSC	\$2,590,000.00	\$2,590,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C325622	ORIGINAL	PA FILED CONTRACT - FURNISH AND INSTALL DIGITAL INFORMATION SCREEN SYSTEMS	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797	6/8/2018	12/31/2030	APPROVED	10/23/2019		OSC	\$5,804,658.77	\$5,804,658.77
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C376150	AMENDMENT	PA FILED CONTRACT - EXTENTION	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 312W MELVILLE NY 11747			5/31/2020 APPROVED	3/5/2020		OSC	\$496,000.00	\$496,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C38848B	AMENDMENT	PA FILED CONTRACT E HAIL CAR SERVICES CONTRACT EXTENSION	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106		12/31/2019	APPROVED	5/10/2019		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C38848B	AMENDMENT	PA FILED CONTRACT EHAIL PILOT PARATRANSIT SERVICE	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106		1/6/2020	NON APPROVED	1/7/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C38848B	AMENDMENT	PA FILED CONTRACT EHAIL PILOT PARATRANSIT SERVICE	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106		5/31/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C38848B	AMENDMENT	PA FILED CONTRACT EHAIL PILOT PARATRANSIT SERVICE	CURB MOBILITY LLC	11-11 34TH AVE LONG ISLAND CITY NY 11106			APPROVED	10/21/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C401936	ORIGINAL	PA FILED CONTRACT VARIOUS SIEMENS REPLACEMENT PARTS	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	1/15/2020	1/14/2023	APPROVED	1/13/2020		OSC	\$3,100,000.00	\$3,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C401970	ORIGINAL	PA FILED CONTRACT PRINTING AND DELIVERY BRANCHLINE TIMETABLES	COURIER PRINTING CORPORATION	24 LAUREL BANK AVE DEPOSIT NY 13754	5/13/2019	5/12/2021	APPROVED	5/16/2019		OSC	\$1,397,748.00	\$1,397,748.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402026	ORIGINAL	PA FILED CONTRACT TRACK LAYING MACHINE AND TIE RACK CAR SERVICES	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170	6/1/2019	6/1/2022	APPROVED	7/29/2019		OSC	\$18,000,000.00	\$18,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT	NEW FLYER OF AMERICA INC	ST CLOUD MN 56301			NON APPROVED	2/18/2020	- STS/AC340-S CONTENT - CONTRACT VALUE CORRECTION NEEDED	OSC	\$189,075.98	\$189,075.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	3/5/2020		OSC	\$189,075.98	\$189,075.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406602	AMENDMENT	PA FILED CONTRACT - REVISION OF THE 108 OPTION BUS DELIVERY SCHEDULE	NEW FLYER OF AMERICA INC	ST CLOUD MN 56301			APPROVED	2/10/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C406661	ORIGINAL	PA FILED CONTRACT - PURCHASE OF 165 LOW FLOOR 40 FOOT DIESEL ELECTRIC HYBRID BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GORZVO	12/30/2019	12/30/2033	APPROVED	2/18/2020		OSC	\$132,349,722.00	\$132,349,722.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C406662	ORIGINAL	PA FILED CONTRACT - PURCHASE OF 110 LOW FLOOR 40 FOOT DIESEL ELECTRIC HYBRID BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	12/30/2019	12/30/2033	APPROVED	2/18/2020		OSC	\$86,555,608.00	\$86,555,608.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C510100	ORIGINAL	PA FILED CONTRACT - PROPRIETARY TOOLS	HILTI INC	P O BOX 70299 PHILADELPHIA PA 19176-0299	3/1/2019	2/28/2020	APPROVED	11/22/2019		OSC	\$63,816,683.00	\$63,816,683.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C510200	ORIGINAL	PA FILED CONTRACT - SNAP ON TOOLS	DAVE GREEN SNAP ON TOOLS	5226 COUNTY RD 1 RUSHVILLE NY 14544	7/15/2019	7/14/2022	APPROVED	11/21/2019		OSC	\$14,598,927.00	\$14,598,927.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C510300	ORIGINAL	PA FILED CONTRACT - HARDWARE, FASTENERS AND HARDWARE KITS	CHOICE DISTRIBUTION INC	PO BOX 30293 NEW YORK NY 10087	8/1/2019	7/31/2026	APPROVED	11/22/2019		OSC	\$41,179,795.00	\$41,179,795.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C510500	ORIGINAL	PA FILED CONTRACT - SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	FASTENAL CO	PO BOX 1286 WINONA MN 55987	11/1/2019	10/31/2024	APPROVED	11/21/2019		OSC	\$83,094,000.00	\$83,094,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C510600	ORIGINAL	PA FILED CONTRACT - SUPPLY AND DELIVERY OF INDUSTRIAL SUPPLIES	FASTENAL CO	PO BOX 1286 WINONA MN 55987	11/1/2019	10/31/2024	APPROVED	11/21/2019		OSC	\$239,470,000.00	\$239,470,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C510700	ORIGINAL	PA FILED CONTRACT - SUPPLY AND DELIVERY OF SAFETY AND SECURITY SUPPLIES	FASTENAL CO	PO BOX 1286 WINONA MN 55987	11/1/2019	10/31/2024	APPROVED	11/21/2019		OSC	\$75,460,000.00	\$75,460,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C51833A	ORIGINAL	PA FILED CONTRACT - LEASING MULTIFUNCTION ENGINEERING DUPLICATORS	CANON FINANCIAL SERVICES INC	14904 COLLECTIONS CENTER DR CHICAGO IL 60693	10/1/2014	9/30/2019	APPROVED	1/28/2020		OSC	\$1,847,200.00	\$1,847,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	LONG TERM MAINTENANCE & SOFTWARE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	1/1/2020	2/28/2021	NON APPROVED	3/19/2020	- STS/AC340-S CONTENT - CONTRACT START DATE CORRECTION NEEDED	OSC	\$287,523.27	\$287,523.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	PA FILED CONTRACT LONG TERM MAINTENANCE OF SCADA SECOND YEAR MODIFICATION	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		3/31/2020	APPROVED	6/21/2019		OSC	\$130,124.00	\$130,124.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C6093CO	AMENDMENT	PA FILED CONTRACT - SCADA GRAPHIC EXPANSION FOR EAST SIDE ACCESS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		3/21/2020	APPROVED	7/12/2019		OSC	\$87,568.00	\$87,568.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C613387	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL RECRUITMENT SERVICES	THE KOHL GROUP INC	1719 ROUTE 10 EAST SUITE 315 PARISIPPANY NJ 07054	4/1/2016	3/31/2021	APPROVED	10/31/2019		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C613560	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL RECRUITMENT SERVICES	MATERIAL AND CONTRACT SERVICES INC	5820 STONERIDGE MALL RD STE 217 PLEASANTON CA 94588	3/15/2016	3/14/2021	APPROVED	10/25/2019		OSC	\$1,700,000.00	\$1,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C613594	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL RECRUITMENT SERVICES	INDUSTRIAL STAFFING SERVICES INC	200 EAST BRUNSWICK NJ 08816	4/1/2016	3/31/2021	APPROVED	11/4/2019		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C613979	AMENDMENT	PA FILED CONTRACT - CONTRACT CLOSE OUT	ELLCON NATIONAL INC	50 BEECHTREE BLVD GREENVILLE SC 29604			APPROVED	11/20/2019		OSC	(\$541,500.00)	\$541,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C61397A	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT OVERHAUL KITS	WESTINGHOUSE AIR BRAKE	72 ARIZONA AVENUE PLATTSBURGH NY 12903	1/25/2018	9/1/2018	APPROVED	11/7/2019		OSC	\$541,500.00	\$541,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C616802	ORIGINAL	PA FILED CONTRACT - DESIGN SERVICES PLATFORM REHAB BABYLON STATION SUFFOLK COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116	4/3/2019	10/30/2020	APPROVED	7/8/2019		OSC	\$1,196,425.29	\$1,196,425.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C617286	AMENDMENT	PA FILED CONTRACT - CONTRACT CLOSEOUT	NELPEL CAR SERVICE INC	2 TOMPKINS AVENUE STATEN ISLAND NY 10304		3/14/2018	APPROVED	11/20/2019		OSC	(\$403,394.56)	\$403,394.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C61728A	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT FOR PARATRANSIT CAR SERVICES	BEN JEVO MANAGEMENT INC	NEWPORT 2 TOMPKINS AVE STATEN ISLAND NY 10304	12/26/2017	1/31/2020	APPROVED	11/21/2019		OSC	\$1,672,330.00	\$1,672,330.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C617418	AMENDMENT	PA FILED CONTRACT - ASSESSMENT SERVICES FOR PARATRANSIT AND REDUCED-FARE METROCARD ELIGIBILITY	METRO URGENT MEDICAL CARE OF BROOKLYN	484 TEMPLE HILL ROAD SUITE 102 NEW WINDSOR NY 12553			NON APPROVED	1/13/2020	-STS/AC340-S CONTENT -CONTRACT END DATE CORRECTION NEEDED	OSC	\$754,544.00	\$754,544.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C617718	ORIGINAL	PA FILED CONTRACT - SYSTEM WIDE TELECOMMUNICATIONS CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105	6/1/2017	5/31/2020	APPROVED	11/7/2019		OSC	\$4,460,300.00	\$4,460,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C618364	AMENDMENT	PA FILED CONTRACT - ESTIMATED QUANTITY INCREASING	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040			APPROVED	10/23/2019		OSC	\$838,740.00	\$838,740.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C618611	ORIGINAL	PA FILED CONTRACT - BEARING SEAL SLEAVE	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	8/7/2017	11/6/2019	APPROVED	11/21/2019		OSC	\$1,126,804.00	\$1,126,804.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619014	ORIGINAL	PA FILED CONTRACT - FORKLIFT REPAIR FOR NYCTA DEPARTMENT OF BUSES & MTA BUS COMPANY	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK NY 11420	9/26/2017	9/25/2022	APPROVED	10/29/2019		OSC	\$1,061,580.00	\$1,061,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619873	ORIGINAL	PA FILED CONTRACT	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK NY 11729	1/19/2018	1/18/2022	NON APPROVED	12/11/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$15,250,731.50	\$15,250,731.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C62048R	ORIGINAL	PA FILED CONTRACT ENVIRONMENTAL SERVICES NON HAZARDOUS WASTE REMOVAL	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241	1/1/2018	12/31/2022	APPROVED	5/21/2019		OSC	\$1,998,315.00	\$1,998,315.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C623167	ORIGINAL	PA FILED CONTRACT ESTIMATED USE CONTRACT FOR SPIN ON AIR DRYERS	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH NY 12903	2/5/2019	5/4/2021	APPROVED	4/9/2019		OSC	\$3,186,000.00	\$3,186,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C623611	ORIGINAL	PA FILED CONTRACT ESTIMATED USE CONTRACT FOR COMPRESSORS	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE PA 15086	3/29/2019	6/29/2020	APPROVED	4/15/2019		OSC	\$2,488,272.88	\$2,488,272.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C623611	AMENDMENT	PA FILED CONTRACT - INCREASING QUANTITY ESTIMATED USE CONTRACT COMPRESSORS	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE PA 15086			APPROVED	11/25/2019		OSC	\$2,052,998.00	\$2,052,998.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C624073	ORIGINAL	PA FILED CONTRACT POLYETHYLENE BAGS COMMERCIAL GRADE	X-L PLASTICS INC	220 CLIFTON BLVD CLIFTON NJ 07011	5/30/2019	8/29/2021	APPROVED	7/12/2019		OSC	\$3,768,186.24	\$3,768,186.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C624530	ORIGINAL	PA FILED CONTRACT - TAMPER PROOF RELAY	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH NY 12903	8/12/2019	11/9/2021	APPROVED	9/9/2019		OSC	\$1,350,000.00	\$1,350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C624628	ORIGINAL	PA FILED CONTRACT - BATTERIES 100 AMPERE HOURS	SAFT AMERICA INC	SUITE 200 COCKEYSVILLE MD 21030	8/23/2019	11/23/2020	APPROVED	9/27/2019		OSC	\$1,990,440.00	\$1,990,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C625235	ORIGINAL	PA FILED CONTRACT - HDL SEAL SLEEVE	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	11/20/2019	2/18/2022	APPROVED	12/10/2019		OSC	\$1,105,500.00	\$1,105,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C6287AB	ORIGINAL	PA FILED CONTRACT HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA NY 11716	4/1/2018	3/31/2023	APPROVED	5/17/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C6287IP	ORIGINAL	PA FILED CONTRACT HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT NY 11731	4/1/2018	3/31/2023	APPROVED	5/17/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192B	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801			APPROVED	1/6/2022		OSC	\$848,117.00	\$848,117.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192C	AMENDMENT	PA FILED CONTRACT	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801			NON APPROVED	1/6/2022	-STS/AC340-S CONTENT -CONTRACT VALUE CORRECTION NEEDED	OSC	\$484,588.00	\$484,588.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192C	AMENDMENT	-PA FILED CONTRACT - ASSESSMEN	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801	12/18/2014	1/6/2022	NON APPROVED	2/12/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$484,588.00	\$484,588.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192C	AMENDMENT	PA FILED CONTRACT - ASSESSMENT SERVICES FOR PARATRANSIT AND REDUCED-FARE METROCARD ELIGIBILITY	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801			NON APPROVED	1/13/2020	-STS/AC340-S CONTENT -CONTRACT VALUE AND END DATE CORRECTION NEEDED	OSC	\$484,588.00	\$484,588.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192C	AMENDMENT	PA FILED AMENDMENT TRANSACTION TO CORRECT CONTRACT TOTAL VALUE	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801	12/19/2014	1/6/2022	APPROVED	2/13/2020		OSC	\$22,459.00	\$22,459.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192C	AMENDMENT	PA FILED CONTRACT - EXTENDING CONTRACT TERM AND ADDING ADDITIONAL FUNDS	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801			APPROVED	2/21/2020		OSC	\$462,129.00	\$462,129.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192D	AMENDMENT	PA FILED CONTRACT - TERM EXTENSION	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE NY 11801			APPROVED	1/6/2022		OSC	\$75,223.00	\$75,223.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192E	AMENDMENT	PA FILED AMENDMENT ADDING MODIFICATION #1	GO MEDICAL SERVICES PLLC	SUITE 22 JAMAICA NY 11413			APPROVED	2/19/2020		OSC	\$754,544.00	\$754,544.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192E	AMENDMENT	PA FILED CONTRACT - CLOSE OUT OF CONTRACT	GO MEDICAL SERVICES PLLC	SUITE 22 JAMAICA NY 11413			APPROVED	12/29/2016		OSC	(\$1,318,712.00)	\$1,318,712.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192E	AMENDMENT	PA FILED AMENDMENT TRANSACTION TO CORRECT CONTRACT TOTAL VALUE	GO MEDICAL SERVICES PLLC	SUITE 22 JAMAICA NY 11413	12/24/2014	1/6/2022	APPROVED	2/13/2020		OSC	(\$1,063.96)	\$1,063.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192E	AMENDMENT	PA FILED CONTRACT - ASSESSMENT	GO MEDICAL SERVICES PLLC	SUITE 22 JAMAICA NY 11413			NON APPROVED	2/12/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$753,480.04	\$753,480.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192E	AMENDMENT	PA FILED CONTRACT	GO MEDICAL SERVICES PLLC	230-59 ROCKAWAY BLVD SUITE 22 JAMAICA NY 11413			NON APPROVED	12/31/2019	-STS/AC340-S CONTENT -VENDOR NAME AND CONTRACT AMOUNT CORRECTION NEEDED	OSC	\$753,480.04	\$753,480.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192F	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	GO MEDICAL SERVICES PLLC	230-59 ROCKAWAY BLVD SUITE 22 JAMAICA NY 11413	12/24/2014	1/6/2022	APPROVED	12/31/2019		OSC	\$632,607.40	\$632,607.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C65192F	AMENDMENT	PA FILED CONTRACT - CONTRACT CLOSEOUT	GO MEDICAL SERVICES PLIC	230-59 ROCKAWAY BLVD SUITE 22 JAMAICA NY 11413			APPROVED	11/7/2019		OSC	(\$708,703.00)	\$708,703.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C65192Z	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT OF METRO CARD ELIGIBILITY ASSESSMENT SERVICES	METRO URGENT MEDICAL CARE OF BROOKLYN	484 TEMPLE HILL AROAD SUITE 102 NEW WINDSOR NY 12553	12/30/2016	1/6/2020	APPROVED	11/21/2019		OSC	\$3,175,907.00	\$3,175,907.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C87010D	AMENDMENT	PA FILED CONTRACT - SEWER CATCH BASIN CLEANER	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434			APPROVED	3/5/2020		OSC	\$901,545.00	\$901,545.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C889834	ORIGINAL	PA FILED CONTRACT SUPPLY AND DISTRIBUTION OF UNIFORM GARMENTS	G&K SERVICES CO	PO BOX 842385 BOSTON MA 02284	3/15/2010	3/14/2015	APPROVED	12/10/2019		OSC	\$23,347,894.00	\$23,347,894.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C889834	AMENDMENT	PA FILED CONTRACT CONTRACT ASSIGNMENT	G&K SERVICES CO	PO BOX 842385 BOSTON MA 02284			NON APPROVED	12/19/2019	- AGENCY REQUEST	OSC	(\$20,389,227.98)	\$20,389,227.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C889834	AMENDMENT	PA FILED CONTRACT - CLOSE OUT	G&K SERVICES CO	PO BOX 842385 BOSTON MA 02284			APPROVED	12/26/2019		OSC	(\$20,389,227.98)	\$20,389,227.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C889834	AMENDMENT	PA FILED CONTRACT - SUPPLY & DISTRIBUTION OF UNIFORM GARMENTS	G&K SERVICES CO	PO BOX 842385 BOSTON MA 02284			NON APPROVED	11/22/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$23,094,391.00	\$23,094,391.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C88983A	ORIGINAL	PA FILED CONTRACT SUPPLY AND DISTRIBUTION OF UNIFORM GARMENTS	AFFINITY SPECIAL APPAREL	1202 DAYTON YELLOW SPRINGS RD FAIRBORN OH 45324	3/14/2015	7/15/2015	NON APPROVED	10/31/2019	- REQUIRED JUSTIFICATIONS - INCORRECT CONTRACT TOTAL AND ADDITIONAL DOCUMENTATION REQUIRED	OSC	\$9,889,277.98	\$9,889,277.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C88983A	AMENDMENT	PA FILED CONTRACT - CLOSEOUT	AFFINITY SPECIAL APPAREL	1202 DAYTON YELLOW SPRINGS RD FAIRBORN OH 45324	1/1/2014	11/14/2016	APPROVED	12/26/2019		OSC	(\$14,744,681.78)	\$14,744,681.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C88983A	AMENDMENT	PA FILED CONTRACT - CONTRACT ASSIGNMENT	AFFINITY SPECIAL APPAREL	1202 DAYTON YELLOW SPRINGS RD FAIRBORN OH 45324			NON APPROVED	12/19/2019	- AGENCY REQUEST	OSC	(\$14,744,681.78)	\$14,744,681.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C88983A	ORIGINAL	PA FILED CONTRACT - SUPPLY AND DISTRIBUTION OF UNIFORM GARMENTS	AFFINITY SPECIAL APPAREL	1202 DAYTON YELLOW SPRINGS RD FAIRBORN OH 45324	3/14/2015	7/15/2018	APPROVED	11/7/2019		OSC	\$20,389,227.98	\$20,389,227.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C8898AA	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT SUPPLY AND DISTRIBUTION OF UNIFORM GARMENTS	VF IMAGEWEAR INC	545 MARRIOTT DRIVE SUITE 200 NASHVILLE TN 37214	11/14/2016	7/15/2018	APPROVED	11/7/2019		OSC	\$14,744,681.78	\$14,744,681.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C94300D	AMENDMENT	PA FILED CONTRACT PURCHASE OF DIESEL BUSES	GILLIG LLC	25800 CLAWITER ROAD HAYWARD CA 94545	6/23/2016	6/23/2021	APPROVED	6/7/2019		OSC	\$15,373,312.00	\$15,373,312.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C99030D	AMENDMENT	PA FILED CONTRACT PERFORM CENTRAL BUSINESS TOLLING PROGRAM ENVIRONMENTAL REVIEW	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	4/15/2019		APPROVED	10/29/2019		OSC	\$5,109,748.61	\$5,109,748.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C99030D	AMENDMENT	PA FILED CONTRACT PERFORM CENTRAL BUSINESS TOLLING PROGRAM ENVIRONMENTAL REVIEW	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	4/15/2019	4/15/2020	NON APPROVED	10/22/2019	- STS/AC340-5 FATALLY FLAWED - FUNDING INCORRECT	OSC	(\$3,423,396.00)	\$3,423,396.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C99030D	AMENDMENT	PA FILED CONTRACT PERFORM CENTRAL BUSINESS TOLLING PROGRAM ENVIRONMENTAL REVIEW	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	6/3/2019	12/31/2020	APPROVED	10/3/2019		OSC	\$543,827.39	\$543,827.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CA36909	AMENDMENT	PA FILED CONTRACT - VARIOUS CHANGE ORDERS WILSON AND ATLANTIC AVENUE STATIONS KINGS COUNTY	MAKRO GENERAL CONTRACTORS	22-60 46TH STREET ASTORIA NY 11105			APPROVED	10/31/2019		OSC	\$1,059,339.00	\$1,059,339.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CA3712Z	AMENDMENT	PA FILED CONTRACTS REPLACEMENT OF PLATFORM STAIRS & PLATFORM EDGES AT COURT SQUARE STATION QUEENS	EMPIRE CONTROL ABATEMENT INC	15-18 130TH ST COLLEGE POINT NY 11356			APPROVED	11/15/2019		OSC	\$294,750.00	\$294,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CA3768Z	AMENDMENT	PA FILED CONTRACT - CIRCULATION IMPROVEMENT AT MARCY AVE STATION	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377			APPROVED	11/15/2019		OSC	\$45,423.00	\$45,423.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CA3768Z	AMENDMENT	PA FILE AMENDMENT CIRCULATION IMPROVEMENT AT MARCY AVENUE STATION	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377			APPROVED	12/9/2019		OSC	\$236,200.00	\$236,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CACC001	ORIGINAL	ACCESSO PASSPORT	ACCESSO LLC	1025 GREENWOOD BLVD SUITE 500 LAKE MARY FL 32746	9/20/2019	9/20/2022	NON APPROVED	1/21/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED DOCUMENTS REQUIRED BY OSC	OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CACC001	ORIGINAL	E-COMMERCE SYSTEM	ACCESSO LLC	1025 GREENWOOD BLVD SUITE 500 LAKE MARY FL 32746	9/20/2019	9/20/2022	APPROVED	3/6/2020		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CAXE551	ORIGINAL	RFID ACCESS CONTROL SYSTEM	AXESS AMERICAS INC	6483 BUSINESS PARK LOOP SUITE A PARK CITY UT 84098	7/29/2019	7/28/2020	APPROVED	8/1/2019		OSC	\$1,534,993.60	\$1,534,993.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB31138	AMENDMENT	PA FILED CONTRACT POST DELIVERED 40 FT CLEAN DIESEL BUS REPAIR	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GOR2V0			APPROVED	12/17/2019		OSC	\$439,647.30	\$439,647.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB31153	AMENDMENT	PA FILED CONTRACT PURCHASE OF EXPRESS BUSES	MOTOR COACH INDUSTRIES INC	1700 E. GOLF ROAD SUITE 300 SCHAUMBERG IL 60123			APPROVED	4/25/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB31153	AMENDMENT	PA FILED CONTRACT BUDGET MODIFICATION FOR OVER THE ROAD EXPRESS BUSES	MOTOR COACH INDUSTRIES INC	1700 E. GOLF ROAD SUITE 300 SCHAUMBERG IL 60123			APPROVED	4/30/2019		OSC	\$637,590.00	\$637,590.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40640	AMENDMENT	PA FILED CONTRACTS - MODIFICATION TO MEMORIALIZE PRICE REDUCTION NEGOTIATED	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	8/30/2019		OSC	(\$138,650.00)	\$138,650.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40642	AMENDMENT	PA FILED CONTRACT - CONTRACT EXTENSION	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797			APPROVED	3/6/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40663	AMENDMENT	PA FILED CONTRACT - CONTRACT MODIFICATION TECHNICAL CHANGES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	1/28/2020		OSC	\$382,394.70	\$382,394.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40665	ORIGINAL	PA FILED CONTRACT - 50 DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GOR2V0	11/27/2019	4/1/2034	APPROVED	12/11/2019		OSC	\$30,088,238.08	\$30,088,238.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40668	ORIGINAL	PA FILED CONTRACT - 257 DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GROZVO	11/27/2019	2/4/2034	APPROVED	12/11/2019		OSC	\$150,975,138.41	\$150,975,138.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40671	AMENDMENT	PA FILED CONTRACT - MODIFICATION TECHNICAL CHANGES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	11/20/2019		OSC	\$3,374,124.82	\$3,374,124.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB87070	AMENDMENT	PA FILED CONTRACT MODIFICATION AUTOMATED BUS LANE ENFORCEMENT SYSTEM NYCT NEW YORK COUNTY	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119			APPROVED	11/4/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CB87070	ORIGINAL	PA FILED CONTRACT INSTALLATION AUTOMATED BUS LANE ENFORCEMENT SYSTEM NYCT NEW YORK COUNTY	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	2/28/2019	12/31/2024	APPROVED	10/24/2019		OSC	\$6,233,381.88	\$6,233,381.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB87070	AMENDMENT	PA FILED CONTRACT AUTOMATIC BUS LANE ENFORCEMENT	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119			APPROVED	11/6/2019		OSC	\$4,204.59	\$4,204.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC00292	ORIGINAL	PA FILED CONTRACT - DATA CENTER OPERATIONS MANAGEMENT AND MAINTENANCE SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	6/1/2019	5/31/2024	APPROVED	6/11/2019		OSC	\$60,112,976.00	\$60,112,976.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC17433	ORIGINAL	PA FILED CONTRACT - RAIL TRACK HEAD	ARCELORMITTAL USA LLC	215 S. FRONT STREET STEELETON PA 17113	3/2/2017	6/1/2017	APPROVED	12/10/2019		OSC	\$3,465,504.00	\$3,465,504.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC17433	ORIGINAL	PA FILED CONTRACT	ARCELORMITTAL USA LLC	215 S. FRONT STREET STEELETON PA 17113	3/2/2017	8/16/2017	NON APPROVED	11/25/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$6,064,632.00	\$6,064,632.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC23360	AMENDMENT	PA FILED CONTRACT - ADDITION OF NEW STATIONS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/11/2019		OSC	\$1,816,151.35	\$1,816,151.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC23360	AMENDMENT	PA FILED CONTRACT - DEEP CLEANING VARIOUS STATIONS NYC ADDING ADDITIONAL NEW STATIONS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			NON APPROVED	10/29/2019	-STS/AC340-S CONTENT -CONTRACT AMOUNT CORRECTION NEEDED	OSC	\$169,344.00	\$169,344.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC31693	ORIGINAL	PA FILED CONTRACT - ASBESTOS ABATEMENT AND ENVIRONMENTAL REMEDIATION SERVICES	ETS CONTRACTING INC	160 CLAY ST BKLYN NY 11222	8/24/2016	8/23/2019	APPROVED	11/20/2019		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC31694	ORIGINAL	PA FILED CONTRACT - ASBESTOS ABATEMENT	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101	8/24/2016	8/23/2019	APPROVED	11/20/2019		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC31695	ORIGINAL	PA FILED CONTRACT - ASBESTOS ABATEMENT AND ENVIRONMENTAL REMEDIATION SERVICES	PINNACLE ENVIRONMENTAL CORP	200 BROAD ST CARLSTADT NJ 07072	8/24/2016	8/23/2019	APPROVED	11/20/2019		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC34829	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	CRG ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	11/1/2014	9/7/2017	APPROVED	11/8/2019		OSC	\$1,468,430.00	\$1,468,430.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC34841	ORIGINAL	-PA FILED CONTRACT - DCE SHOP	FORTE CONSTRUCTION CORP	926-LINCOLN AVE HOLBROOK NY 11741	7/6/2019	5/6/2021	NON APPROVED	11/1/2019	-NON APPROVED PER AGENCY REQUEST	OSC	\$17,363,000.00	\$17,363,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC40235	AMENDMENT	PA FILED CONTRACT GUN HILL BUS DEPOT COMPONENT REHABILITATION BRONX COUNTY	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			APPROVED	10/28/2019		OSC	\$369,377.00	\$369,377.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED CONTRACT WORK ORDERS DESIGN & CONSTRUCTION CLIFTON SHOP STATEN ISLAND RICHMOND COUNTY	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		10/30/2020	APPROVED	11/5/2019		OSC	\$1,176,740.00	\$1,176,740.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC82004	AMENDMENT	PA FILED AMENDMENT DESIGN & CONSTRUCTION OF THE CLIFTON SHOP IN THE BOROUGH OF STATEN ISLAND	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004		7/31/2020	APPROVED	10/16/2019		OSC	\$311,000.00	\$311,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1059	AMENDMENT	PA FILED CONTRACT CONSULTANT CONSTRUCTION MANAGEMENT SERVICES ENHANCED STATION INITIATIVE 5 BOROUGHES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2019	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1059	AMENDMENT	PA FILED CONTRACT CONSULTANT CONSTRUCTION MANAGEMENT SERVICES ENHANCED STATION INITIATIVE 5 BOROUGHES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		4/30/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1060	AMENDMENT	PA FILED CONTRACT MODIFICATION CONSULTANT CONSTRUCTION MGMT SERVICES ENHANCED STATION INITIATIVE NYC	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		6/30/2020	APPROVED	5/20/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1061	ORIGINAL	PA FILED CONTRACT UNDERGROUND STORAGE TANK PROGRAM QUEENS KINGS BRONX WESTCHESTER COUNTIES	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674	10/25/2018	10/25/2021	APPROVED	10/9/2019		OSC	\$5,550,000.00	\$5,550,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1078	ORIGINAL	PA FILED CONTRACT INDEPENDENT SAFETY ASSESSOR 207 ST YARD SOLID STATE INTERLOCKING PROJECT	RAIL SAFETY CONSULTING	1151 PITTSFORD-VICTOR ROAD SUITE 200 PITTSFORD NY 14534	9/17/2019	2/17/2025	APPROVED	11/14/2019		OSC	\$1,175,489.00	\$1,175,489.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1115	AMENDMENT	PA FILED CONTRACT INDEPENDENT SAFETY ASSESSMENT SIGNAL MODERNIZATION QUEENS BLVD LINE	BATTELLE MEMORIAL INSTITUTE	DEPT L 998 COLUMBUS OH 43260		10/1/2020	APPROVED	4/19/2019		OSC	\$396,163.00	\$396,163.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1115	AMENDMENT	PA FILED MODIFICATION INDEPENDENT SAFETY ASSESSMENT SIGNAL MODERNIZATION QUEENS BLVD LINE	BATTELLE MEMORIAL INSTITUTE	DEPT L 998 COLUMBUS OH 43260	10/1/2020	3/31/2021	APPROVED	3/13/2020		OSC	\$486,681.10	\$486,681.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1115	AMENDMENT	PA FILED MODIFICATION INDEPENDENT SAFETY ASSESSMENT SIGNAL MODERNIZATION QUEENS BLVD LINE	BATTELLE MEMORIAL INSTITUTE	DEPT L 998 COLUMBUS OH 43260	4/22/2019		APPROVED	2/14/2020		OSC	(\$35,902.00)	\$35,902.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1115	AMENDMENT	PA FILED MODIFICATION INDEPENDENT SAFETY ASSESSMENT SIGNAL MODERNIZATION QUEENS BLVD LINE	BATTELLE MEMORIAL INSTITUTE	DEPT L 998 COLUMBUS OH 43260	4/22/2019		NON APPROVED	2/3/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1116	ORIGINAL	PA FILED CONTRACT INSPECTION SERVICES SIGNALS & TRAIN CONTROL PROGRAM	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	6/7/2016	6/6/2022	APPROVED	11/1/2019		OSC	\$12,500,000.00	\$12,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1120	ORIGINAL	PA FILED CONTRACT INSPECTION SERVICES SIGNALS & TRAIN CONTROL PROGRAM	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	6/7/2016	6/6/2022	APPROVED	11/1/2019		OSC	\$12,500,000.00	\$12,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1121	ORIGINAL	PA FILED CONTRACT INSPECTION SERVICES SIGNALS & TRAIN CONTROL PROGRAM	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007	6/7/2016	6/6/2022	APPROVED	11/1/2019		OSC	\$12,500,000.00	\$12,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1122	ORIGINAL	PA FILED CONTRACT INSPECTION SERVICES SIGNALS & TRAIN CONTROL PROGRAM	SYSTRA-HAKS JV	520 EIGHTH AVENUE SUITE 2100 NEW YORK NY 10018	6/22/2016	6/21/2022	APPROVED	11/1/2019		OSC	\$12,500,000.00	\$12,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1122	AMENDMENT	PA FILED CONTRACT INSPECTION SERVICES SIGNALS & TRAIN CONTROL PROGRAM	SYSTRA-HAKS JV	520 EIGHTH AVENUE SUITE 2100 NEW YORK NY 10018	6/22/2017	12/5/2018	APPROVED	12/20/2019		OSC	(\$11,594,078.00)	\$11,594,078.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM112A	ORIGINAL	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES MANHATTAN NEW YORK COUNTY	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS NJ 07424	12/6/2018	6/30/2019	NON APPROVED	11/15/2019	-STS/AC340-5 FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$905,922.00	\$905,922.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM112A	ORIGINAL	PA FILED CONTRACT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES MANHATTAN NEW YORK COUNTY	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS NJ 07424	12/6/2018	6/21/2022	APPROVED	12/20/2019		OSC	\$348,871.00	\$348,871.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1190	ORIGINAL	PA FILED CONTRACT - CONSULTANT DESIGN SERVICES PHASE 2 SECOND AVENUE SUBWAY	THE PHASE 2 PARTNERSHIP	ONE PENN PLAZA NEW YORK NY 10119	12/30/2016	6/29/2024	APPROVED	10/31/2019		OSC	\$120,453,095.00	\$120,453,095.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1191	ORIGINAL	PA FILED CONTRACT - ENVIRONMENTAL CONSULTANT SERVICES PHASE 2 SECOND AVENUE SUBWAY	AKRF CONSULTING SERVICES INC	440 PARK AVE 5 7TH FL NEW YORK NY 10016-8012	12/19/2016	6/18/2024	APPROVED	10/25/2019		OSC	\$2,342,188.00	\$2,342,188.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1301	ORIGINAL	PA FILED CONTRACT - RADIO REPLACEMENT PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	10/19/2016	11/18/2017	APPROVED	11/20/2019		OSC	\$2,439,184.00	\$2,439,184.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1301	AMENDMENT	PA FILED CONTRACTS ENGINEERING DESIGN CONSULTANTS RADIO REPLACEMENT PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2019	APPROVED	1/23/2020		OSC	\$237,177.31	\$237,177.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1301	AMENDMENT	PA FILED CONTRACT - ENGINEERING DESIGN CONSULTANTS FOR RADIO REPLACEMENT PROJECTS	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			NON APPROVED	1/13/2020	-STS/AC340-5 CONTENT -CONTRACT END DATE CORRECTION NEEDED	OSC	\$237,177.31	\$237,177.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1325	ORIGINAL	PA FILED CONTRACT DESIGN 800 MHZ BUS RADIO SYSTEM & COMMAND CENTER 5 BOROUGHES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	3/8/2007	3/7/2009	NON APPROVED	1/2/2020	-STS/AC340-5 INFORMATION INCORRECT -INCORRECT VENDOR SELECTED	OSC	\$4,745,608.00	\$4,745,608.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1325	AMENDMENT	PA FILED CONTRACT DESIGN 800 MHZ BUS RADIO SYSTEM & BUS CENTER	DVI COMMUNICATIONS AND FEDERAL ENGINEER	11 PARK PLACE 9TH FLOOR NEW YORK NY 10007	3/8/2007	7/31/2020	APPROVED	2/5/2020		OSC	\$10,440,006.00	\$10,440,006.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1325	ORIGINAL	PA FILED CONTRACT DESIGN 800 MHZ BUS RADIO SYSTEM & COMMAND CENTER 5 BOROUGHES	DVI COMMUNICATIONS AND FEDERAL ENGINEER	11 PARK PLACE 9TH FLOOR NEW YORK NY 10007	3/9/2007	3/8/2009	APPROVED	1/17/2020		OSC	\$4,745,608.00	\$4,745,608.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1424	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIES	MCSS	670 NORTH BEERS STREET BLDG 2 UNIT 3 HOLMDEL NJ 07733	11/20/2018	11/20/2023	APPROVED	10/21/2019		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1425	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIE	SIH ENGINEERING PC	3700 ROUTE 27 SUITE 201 PRINCETON NJ 08540-9542	11/30/2018	11/30/2023	APPROVED	10/21/2019		OSC	\$10,750,000.00	\$10,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1426	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIE	TOLL INTERNATIONAL LLC	303 5TH AVENUE ROOM 211 NEW YORK NY 10016	12/20/2018	12/20/2023	APPROVED	10/21/2019		OSC	\$10,750,000.00	\$10,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1427	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY STAFFING CONTRACT VARIOUS NEW YORK CITY TRANSIT & MTA AGENCIES	GROUP PMX LLC	3 COBBLING ROCK ROAD KATONAH NY 10536	11/30/2018	11/30/2023	APPROVED	10/21/2019		OSC	\$10,750,000.00	\$10,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1432	ORIGINAL	PA FILED CONTRACT - CANARSI TUNNEL INDEPENDENT CONSULTANT	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY MD 21030	3/1/2019	2/28/2021	APPROVED	10/31/2019		OSC	\$1,234,472.00	\$1,234,472.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1539	AMENDMENT	PA FILED CONTRACT CONSULTANT SERVICES SIGNAL SYSTEM QUEENS BOULEVARD LINE EAST	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS NJ 07424		12/31/2022	APPROVED	4/30/2019		OSC	\$7,480,964.00	\$7,480,964.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1550	AMENDMENT	PA FILED CONTRACT - CONSULTANT SERVICES FOR ULTRA WIDEBAND BASED TRAIN CONTROL PILOT PROGRAM	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	3/29/2019	3/28/2020	APPROVED	7/17/2019		OSC	\$3,066,908.00	\$3,066,908.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1567	AMENDMENT	PA FILED CONTRACT - PROVISION MODIFICATIONS	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS NJ 07424			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1568	ORIGINAL	PA FILED CONTRACT - ARCHITECTURAL AND ENGINEERING DESIGN SERVICES	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	12/18/2017	12/17/2022	APPROVED	11/20/2019		OSC	\$12,500,000.00	\$12,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1574	ORIGINAL	PA FILED CONTRACT - ARCHITECTURAL AND ENGINEERING DESIGN SERVICES	PARSONS TRANSPORTATION GROUP OF NY INC	100 BROADWAY 18TH FLOOR NEW YORK NY 10005	1/5/2018	1/4/2023	APPROVED	11/20/2019		OSC	\$12,500,000.00	\$12,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1575	ORIGINAL	PA FILED CONTRACTS - INDEFINITE QUANTITY ARCHITECTURAL AND ENGINEERING DESIGN SERVICES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	12/18/2017	12/17/2022	APPROVED	10/31/2019		OSC	\$12,500,000.00	\$12,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1578	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	THE KOHL GROUP INC	1719 ROUTE 10 EAST SUITE 315 PARISIPPANY NJ 07054	9/13/2018	9/12/2023	APPROVED	7/30/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1579	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	L J GONZER ASSOCIATES	14 COMMERCE DR STE 305 CRANFORD NJ 07016	9/13/2018	9/12/2023	APPROVED	7/30/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1580	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	METRO TECH CONSULTING SERVICES INC	405 5TH AVENUE 5TH FLOOR NEW YORK NY 10018	9/13/2018	9/12/2023	APPROVED	10/31/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1583	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	THE KOHL GROUP INC	1719 ROUTE 10 EAST SUITE 315 PARISIPPANY NJ 07054	9/13/2018	9/12/2023	APPROVED	7/30/2019		OSC	\$11,111,111.11	\$11,111,111.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	3	CCM1585	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	METRO TECH CONSULTING SERVICES INC	405 5TH AVENUE 5TH FLOOR NEW YORK NY 10018	9/13/2018	9/12/2023	APPROVED	10/25/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1586	ORIGINAL	PA FILED CONTRACT - HYDROLOGY CONSULTANT SERVICES	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA NY 11716	8/14/2019	8/13/2024	APPROVED	10/25/2019		OSC	\$1,248,767.00	\$1,248,767.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1587	ORIGINAL	PA FILED CONTRACT - SOIL CONSULTANT SERVICES	CARL J COSTANTINO ENGINEERING PLLC	4 ROCKINGHAM ROAD SPRING VALLEY NY 10977	6/1/2019	6/2/2024	APPROVED	7/10/2019		OSC	\$1,496,962.50	\$1,496,962.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1588	ORIGINAL	PA FILED CONTRACT - LAND SURVEYOR CONSULTANT SERVICES	GEOD CORPORATION	24 KANOOSE RD NEWFOUNDLAND NJ 07435	4/1/2019	4/1/2024	APPROVED	10/23/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1600	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	12/20/2018	12/19/2023	APPROVED	12/10/2019		OSC	\$30,769,230.00	\$30,769,230.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1621	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	MONTCO INC	PO BOX 366 EAST BRUNSWICK NJ 08816	9/13/2018	9/12/2023	APPROVED	10/31/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	2	CCM1622	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES FOR MISCELLANEOUS PROJECTS	NESCO RESOURCE LLC	700 VETERANS MEMORIAL HIGHWAY SUITE #214 HAUPPAUGE NY 11788	9/13/2018	9/12/2023	APPROVED	10/25/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1625	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY STAFFING SERVICES MISCELLANEOUS PROJECTS	MONTCO INC	PO BOX 366 EAST BRUNSWICK NJ 08816	9/13/2018	9/12/2023	APPROVED	10/25/2019		OSC	\$11,111,111.11	\$11,111,111.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1627	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS NJ 07424	1/9/2019	1/8/2024	APPROVED	11/4/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1629	ORIGINAL	PA FILED CONTRACT - INDEFINITE QUANTITY CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604	12/26/2018	12/25/2023	APPROVED	11/4/2019		OSC	\$30,769,230.76	\$30,769,230.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1632	AMENDMENT	PA FILED CONTRACT INDEFINITE QUANTITY CONSULTANT CONST MGMT & INSPECT SVCS FOR MISC CONST PROJECTS	SYSTRA MCSS JV	520 8TH AVENUE SUITE 2100 NEW YORK NY 10018			APPROVED	4/18/2019			(\$12,526,177.76)	\$12,526,177.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1632	AMENDMENT	PA FILED CONTRACT ADDS SUBCONS INDEF QUANTITY CONSULTANT CONSTR MGMT & INSPEC SVCS MISC CONSTR PROJIS	SYSTRA MCSS JV	520 8TH AVENUE SUITE 2100 NEW YORK NY 10018			APPROVED	4/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1632	AMENDMENT	PA FILED CONTRACT ADD SPECIAL INSPECTION SERVICES TASK ORDER 01 MISC CONSTRUCTION PROJECTS	SYSTRA MCSS JV	520 8TH AVENUE SUITE 2100 NEW YORK NY 10018			APPROVED	9/30/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1868	AMENDMENT	PA FILED CONTRACT - EXTEND CONTRACT TERM WITH ADDITIONAL FUNDING FOR LOAN AGREEMENT SUPPORT	CH2M HILL NEW YORK INC	22 CORTLAND STREET NEW YORK NY 10007		12/31/2020	APPROVED	9/9/2019		OSC	\$44,640.00	\$44,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH00275	AMENDMENT	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANCE PROGRAM	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE NY 13202			APPROVED	6/14/2019		OSC	\$4,198,840.00	\$4,198,840.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH00932	AMENDMENT	PA FILED CONTRACT - AMENDMENT - HOMELESS HOUSING ASSISTANCE	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH NY 12551-0649	5/13/2020	5/13/2045	APPROVED	5/22/2019		OSC	\$3,748,983.00	\$3,748,983.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00947	ORIGINAL	PA FILED CONTRACT HHAC CH00947 CAZENOVIA BENEDICT HOUSE FINAL AWARD AGREEMENT	CAZENOVIA RECOVERY SYSTEMS INC	2671 MAIN ST BUFFALO NY 14214	2/7/2020	2/8/2045	APPROVED	5/28/2019		OSC	\$4,617,447.00	\$4,617,447.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00959	ORIGINAL	PA FILED CONTRACT - HC00959 FINAL AWARD AGREEMENT	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA NY 13502	12/6/2017	1/1/2045	APPROVED	4/25/2019		OSC	\$2,281,972.00	\$2,281,972.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00964	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPK ALBANY NY 12209	4/2/2019	4/2/2044	APPROVED	5/17/2019		OSC	\$2,536,734.00	\$2,536,734.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00965	ORIGINAL	PA FILED CONTRACT - HHAC AUDIT SERVICES AGREEMENT	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	4/1/2018	6/30/2023	APPROVED	6/3/2019		OSC	\$50,500.00	\$50,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00967	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANT PROGRAM	ST CATERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY NY 12203	7/12/2019	7/21/2046	APPROVED	12/5/2019		OSC	\$5,689,841.00	\$5,689,841.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00968	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANCE PROGRAM	LAMPHEAR COUR TTOWNHOMES LLC	26 BRIDGE STREET CORNING NY 14830	5/3/2021	5/3/2051	APPROVED	8/27/2019		OSC	\$2,850,000.00	\$2,850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00969	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING FINAL LOAN AGREEMENT	BG BETANCES LP	505 8TH AVENUE 5TH FLOOR NEW YORK NY 10018	6/27/2019	12/27/2061	APPROVED	9/13/2019		OSC	\$2,700,000.00	\$2,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00971	ORIGINAL	PA FILED CONTRACT - CIRCULATION IMPROVEMENT AT MARCY AVENUE STATION	WINSTON GASKIN HOMES LLC	1201 EAST FAYETTE STREET SUITE 26 SYRACUSE NY 13210	9/6/2019	9/6/2070	APPROVED	12/12/2019		OSC	\$2,970,000.00	\$2,970,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00972	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING ASSISTANCE CORPORATION FINAL LOAN AGREEMENT	WESTMINSTER COMMONS LLC	97 LEMON STREET BUFFALO NY 14204	12/30/2020	12/30/2050	APPROVED	1/14/2020		OSC	\$3,426,269.00	\$3,426,269.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00978	ORIGINAL	PA FILED CONTRACT - HC00978 FINAL AWARD AGREEMENT, FAMILY PROMISE OF WNY/HICKORY STREET	INTERFAITH HOSPITALITY NETWORK OF GREATER BUFFALO	149 FRENCH ROAD BUFFALO NY 14227	12/30/2019	5/30/2022	APPROVED	1/24/2020		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CH00986	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING AND ASSISTANCE PROGRAM	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790	3/5/2020	9/5/2047	APPROVED	3/16/2020		OSC	\$4,239,378.00	\$4,239,378.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751D	AMENDMENT	PA FILED CONTRACT - MODIFICATION CONTRACT TO REDUCE THE MONTHLY RATE	CBT PARA TRANSIT INC	50 SNEDKER AVENUE BROOKLYN NY 11207			APPROVED	12/16/2019		OSC	(\$1,852,435.00)	\$1,852,435.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751K	AMENDMENT	PA FILED CONTRACT - MODIFICATION TO REDUCTION THE MONTHLY CONTRACT PRICE	GVC II INC	450 ZEREGA AVE BRONX NY 10473	8/28/2008		APPROVED	12/16/2019		OSC	(\$1,272,802.00)	\$1,272,802.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	NON-ADMINISTERING AUTHORITY FOR FINGERPRINTING SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693	1/31/2020	1/30/2025	APPROVED	1/31/2020		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	NON-ADMINISTERING AGENCY - FINGERPRINTING SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2019	12/16/2024	NON APPROVED	12/19/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008404	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	2/4/2016	2/4/2021	APPROVED	5/7/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008407	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO NY 14214	2/4/2016	2/4/2021	APPROVED	7/23/2019		OSC	\$311,744.00	\$311,744.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008407	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO NY 14214	2/4/2016	2/4/2021	NON APPROVED	7/10/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$311,744.00	\$311,744.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008409	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	2/4/2016	2/4/2021	NON APPROVED	9/17/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$842,633.00	\$842,633.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008418	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE NY 11571-5002	2/4/2016	2/4/2021	APPROVED	9/13/2019		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014332	ORIGINAL	HECAP GRANT AGREEMENT	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO NY 14225	6/27/2018	6/27/2023	APPROVED	1/28/2020		OSC	\$98,061.00	\$98,061.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20014332	ORIGINAL	HECAP GRANT AGREEMENT	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO NY 14225	6/27/2018	6/27/2023	NON APPROVED	12/13/2019	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$98,061.00	\$98,061.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34156	AMENDMENT	PA FILED CONTRACT - TERMS AND CONDITIONS UPDATE	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			6/30/2020	APPROVED	1/22/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34160	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION REFUND ON INSTALLATION OF USB CHARGING STATIONS	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016			3/31/2020	APPROVED	1/27/2020	OSC	(\$238,000.00)	\$238,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - REDESIGN OF CAB SASH LATCH	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044			6/30/2022	APPROVED	4/30/2019	OSC	\$175,000.00	\$175,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - SPECIFICATIONS CHANGED INCREASING SPARE QUANTITY TO SEVERAL ITEMS	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044			12/31/2022	APPROVED	1/27/2020	OSC	\$666,438.04	\$666,438.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - INCLUDING EXTRA WORK RATES FOR 2019 AND 2020 PURSUANT TO ARTICLE 405 OF CONTRACT	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044				APPROVED	1/24/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34188	AMENDMENT	PA FILED CONTRACT - REVISED VIBRATION REQUIREMENTS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			5/28/2019	APPROVED	8/8/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34188	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER - PURCHASE OF DIVISION "A" CBTC READY SUBWAY CARS R34188	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			8/31/2019	APPROVED	4/8/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - DESCRIPTION CHANGE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	5/22/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE IN PERFORMANCE REQUIREMENTS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	5/17/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT OPEN GANGWAY BELLOW COLOR	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	5/17/2019	OSC	\$19,500.00	\$19,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE DVR RECORDING MODE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	8/9/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CLARIFY THE PEHU FUNCTION	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	8/9/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - DESCRIPTION CLARIFY THE LOAD CASE CRITERIA FOR CARBODY MOUNTED SUPPORTS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	8/12/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - FRICTION BRAKE SYSTEM REQUIREMENT UPDATED	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			2/16/2019	APPROVED	8/8/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - SPEC DESCRIPTION CHANGE OF ONBOARD CAMERAS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	8/9/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	5/22/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT EVENT RECORDER SIGNAL CONFORMANCE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	5/17/2019	OSC	(\$36,572.42)	\$36,572.42
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CR34211	ORIGINAL	PA FILED CONTRACT - PURCHASE S35 SUBWAY CARS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701	2/16/2018	9/30/2026	APPROVED	4/26/2019		OSC	\$1,444,997,948.00	\$1,444,997,948.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - DESCRIPTION CHANGE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	5/22/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - REMOVING PNEUMATIC CONNECTION REQUIREMENTS ON COUPLER ADAPTERS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	1/16/2020	OSC	(\$2,000.00)	\$2,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - DESCRIPTION CHANGE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701				APPROVED	10/28/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - SPECIFICATION CHANGED	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	10/28/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - SPECIFICATION CHANGE	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	10/28/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - DESCRIPTION CHANGE BUS BARS FABRICATED OF COPPER CHANGED TO ALUMINUM	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	1/16/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - SPECIFICATIONS CHANGED	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701	2/16/2018		APPROVED	10/28/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34252	AMENDMENT	PA FILED CONTRACT CHANGE TO SPECIFIC CONTRACT PROVISIONS	HARSCO METRO RAIL LLC	2401 EDMUND HIGHWAY WEST COLUMBIA SC 29170			APPROVED	5/17/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84503	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT FOR CONSULTANT SUPPORT FOR SUBWAY CAR CLEANING INITIATIVE	LTX ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	8/15/2019		OSC	\$2,069,286.00	\$2,069,286.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CRF3337	AMENDMENT	PA FILED CONTRACT EXTENSION FUEL CONSULTING SERVICES VARIOUS GASEOUS FUELS	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSAY RD STE 200 WILLIAMSVILLE NY 14221	6/13/2013	6/19/2021	APPROVED	3/10/2020		OSC	(\$16.04)	\$16.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CRFQ548	AMENDMENT	PA FILED CONTRACT - REPAIR REPLACEMENT AND TESTING OF PETROLEUM TANKS AND PIPING VARIOUS LOCATIONS	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356			APPROVED	2/4/2020		OSC	\$5,252,253.89	\$5,252,253.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15070	AMENDMENT	FINAL ONE YEAR RENEWAL MEDIUM DUTY CAB AND CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/31/2020	APPROVED	4/10/2019		OSC	\$1,361,920.00	\$1,361,920.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15072	AMENDMENT	FINAL ONE YEAR RENEWAL HEAVY DUTY CAB AND CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/31/2020	APPROVED	4/22/2019		OSC	\$1,661,865.00	\$1,661,865.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15072	AMENDMENT	HEAVY DUTY CAB CHASSIS TRUCK	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/21/2020	NON APPROVED	4/11/2019	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$1,661,865.00	\$1,661,865.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15116	AMENDMENT	2ND OF 2 RENEWALS	CRAFCO INC	PO BOX 11407 BIRMINGHAM AL 35246		9/30/2020	APPROVED	10/15/2019		OSC	\$91,182.54	\$91,182.54
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT15141	ORIGINAL	DETROIT DIESEL OEM PARTS	CAMPBELL FREIGHTLINER OF ORANGE COUNTY	PO BOX 2249 NEWBURGH NY 12550	1/5/2016	9/30/2020	NON APPROVED	8/28/2019	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT15141	ORIGINAL	DETROIT DIESEL OEM PARTS	CAMPBELL FREIGHTLINER OF ORANGE COUNTY	PO BOX 2249 NEWBURGH NY 12550	9/18/2019	9/30/2020	APPROVED	9/19/2019		OSC	\$25,000.00	\$25,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT15165	AMENDMENT	2ND AND FINAL 1 YEAR RENEWAL FOR HVAC MAINTENANCE SERVICES	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA NY 12020		12/31/2020	APPROVED	9/12/2019		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16133	AMENDMENT	TWO YEAR RENEWAL COMMUNICATIONS SYSTEM MAINTENANCE	CAPITAL DIGITRONICS INC	264 BRADFORD ST ALBANY NY 12206		4/30/2022	APPROVED	11/21/2019		OSC	\$2,470,488.00	\$2,470,488.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17009	AMENDMENT	CONTRACT RENEWAL ELEVATOR MAINTENANCE SERVICES	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK NJ 07188-0716		1/31/2021	APPROVED	12/27/2019		OSC	\$13,223.00	\$13,223.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17012	AMENDMENT	ONE YEAR RENEWAL	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241		12/31/2020	APPROVED	1/13/2020		OSC	\$25,017.60	\$25,017.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CT17013	AMENDMENT	ONE YEAR RENEWAL (BRD OF 4) FOR FINANCIAL PRINTING	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR MI 48108		4/10/2021	APPROVED	3/5/2020		OSC	\$15,768.00	\$15,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17046	AMENDMENT	CONTRACT RENEWAL	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210		4/30/2021	APPROVED	1/17/2020		OSC	\$84,960.00	\$84,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17046	AMENDMENT	CONTACT RENEWAL	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210		12/31/2020	NON APPROVED	1/9/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$84,960.00	\$84,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT17046	ORIGINAL	CONTRACT RENEWAL	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210	1/9/2020	4/30/2021	NON APPROVED	1/14/2020	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT TYPE ENTERED	OSC	\$84,960.00	\$84,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17093	AMENDMENT	ONE YEAR EXTENSION	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443		7/31/2020	APPROVED	7/30/2019		OSC	\$56,489.79	\$56,489.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17094	AMENDMENT	ONE YEAR EXTENSION	J & J TREE WORKS	P O BOX 222 SAUGERTIES NY 12477		7/31/2020	NON APPROVED	7/31/2019	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$9,357.52	\$9,357.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17097	AMENDMENT	ONE YEAR EXTENSION	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON NY 11050		7/31/2020	NON APPROVED	7/31/2019	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$3,309.15	\$3,309.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17099	AMENDMENT	ONE YEAR EXTENSION	ADIRONDAK TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831		7/31/2020	NON APPROVED	7/31/2019	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$8,705.26	\$8,705.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17100	AMENDMENT	CONTRACT RENEWAL	UNITED UNIFORM DISTRIBUTION LLC	3319 ANVIL PLACE RALEIGH NC 27603		9/30/2020	APPROVED	10/9/2019		OSC	\$97,434.72	\$97,434.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT17116	AMENDMENT	1 YEAR RENEWAL FOR HAULING & DISPOSAL OF ROAD DEBRIS	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR NY 14050		10/31/2020	APPROVED	11/1/2019		OSC	\$42,759.99	\$42,759.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17136	AMENDMENT	FINAL RENEWAL	HURTBISE TIRE INC	63 OLIVER STREET NORTH TONAWANDA NY 14120		12/31/2020	APPROVED	1/7/2020		OSC	\$29,471.00	\$29,471.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17137	AMENDMENT	FIRST OF TWO ALLOWABLE ONE YEAR RENEWALS RETREAD TIRES	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA GA 30384		12/31/2019	APPROVED	5/29/2019		OSC	\$14,356.00	\$14,356.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT17137	AMENDMENT	FIRST OF TWO ALLOWABLE ONE YEAR RENEWALS RETREAD TIRES	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA GA 30384		12/31/2019	NON APPROVED	5/24/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$14,356.00	\$14,356.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18077	AMENDMENT	CONTRACT RENEWAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673		12/31/2020	APPROVED	10/15/2019		OSC	\$41,406.00	\$41,406.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18078	AMENDMENT	CONTRACT RENEWAL	C S BEHLER INC	203 ST MARYS ST LANCASTER NY 14086		12/31/2020	APPROVED	10/15/2019		OSC	\$59,393.59	\$59,393.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT18084	AMENDMENT	JOINT MATERIALS STRUCTURAL	WATSON BOWMAN ACME CORP	22062 NETWORK PL CHICAGO IL 60673		12/31/2020	APPROVED	10/15/2019		OSC	\$63,885.00	\$63,885.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT19026	ORIGINAL	NAVISTAR OEM PARTS SYRACUSE DIVISION	STADIUM INTERNATIONAL TRUCKS INC	PO BOX 2848 SYRACUSE NY 13220	4/4/2019	12/31/2023	APPROVED	4/4/2019		OSC	\$875,000.00	\$875,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19027	ORIGINAL	NAVISTAR OEM PARTS ALBANY AND BUFFALO REGIONS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA NY 14467	4/4/2019	12/31/2023	APPROVED	4/4/2019		OSC	\$1,750,000.00	\$1,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19031	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	J & L PROFILING LLC	6057 MILLS RD DURHAMVILLE NY 13054	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19032	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	DONEGAL CONSTRUCTION CORP	700 EXCEL DRIVE HUNKER PA 15639	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19033	ORIGINAL	NAVISTAR OEM PARTS NEW YORK DIVISION	SYOSSET TRUCK SALES INC	1561 STEWART AVE WESTBURY NY 11590	4/4/2019	12/31/2023	APPROVED	4/4/2019		OSC	\$875,000.00	\$875,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19034	ORIGINAL	STREET FLUSHER ELP UNITS	AMTHOR WELDING SERVICE INC	20 OSPREY LN GARDINER NY 12525	4/4/2019	3/31/2020	APPROVED	4/11/2019		OSC	\$178,215.00	\$178,215.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19035	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19038	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	EVOLUTION CONSTRUCTION SERVICES LLC	PO BOX 511 MECHANICVILLE NY 12118	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19044	ORIGINAL	JOHN DEERE ORIGINAL EQUIPMENT MANUFACTURER PARTS	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE PA 18512	7/26/2019	4/30/2024	APPROVED	7/26/2019		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19045	ORIGINAL	ZERO TURN MOWERS	BRIGGS AND STRATTON CORPORATION	12301 WEST WIRTH STREET WAWATOSA WI 53222	8/13/2019	6/30/2021	APPROVED	8/16/2019		OSC	\$151,376.00	\$151,376.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT19045	ORIGINAL	ZERO TURN MOWERS	BRIGGS AND STRATTON CORPORATION	12301 WEST WIRTH STREET WAWATOSA WI 53222	8/7/2019	6/30/2021	NON APPROVED	8/8/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT VALUE	OSC	\$378,360.00	\$378,360.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT19050	ORIGINAL	CONCRETE BARRIERS	LAKELANDS CONCRETE PRODUCTS INC	7520 EAST MAIN ST LIMA NY 14485	7/23/2019	3/31/2020	APPROVED	7/30/2019		OSC	\$275,600.00	\$275,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT19053	ORIGINAL	READY-MIX CONCRETE	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC	PO BOX 645211 PITTSBURGH PA 15264-5211	9/19/2019	9/30/2020	NON APPROVED	9/26/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT19053	ORIGINAL	READY-MIX CONCRETE	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC	PO BOX 645211 PITTSBURGH PA 15264-5211	11/13/2019	9/30/2020	APPROVED	11/13/2019		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT19054	ORIGINAL	READY-MIX CONCRETE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	11/6/2019	9/30/2020	APPROVED	11/13/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT19059	ORIGINAL	ARMORED COURIER SERVICE	LOOMIS ARMORED US INC	2500 CITYWEST BLVD STE 2300 HOUSTON TX 77042-9000	10/1/2019	12/15/2020	NON APPROVED	9/26/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT AMOUNT	OSC	\$915,000.00	\$915,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT19059	ORIGINAL	ARMORED COURIER SERVICE	LOOMIS ARMORED US INC	2500 CITYWEST BLVD STE 2300 HOUSTON TX 77042-9000	10/1/2019	12/15/2020	APPROVED	9/30/2019		OSC	\$1,166,375.00	\$1,166,375.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT19060	ORIGINAL	ASSORTED CEMENT PRODUCTS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON MA 02241-8527	9/27/2019	6/30/2020	APPROVED	10/2/2019		OSC	\$62,225.00	\$62,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT19064	ORIGINAL	READY MIX CONCRETE	REDLAND QUARRIES NY INC	LAFARGE 75 PINEVIEW DRIVE SUITE #100 AMHERST NY 14228	11/13/2019	9/30/2020	APPROVED	11/13/2019		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT19064	ORIGINAL	READY-MIX CONCRETE	REDLAND QUARRIES NY INC	LAFARGE 75 PINEVIEW DRIVE SUITE #100 AMHERST NY 14228	9/19/2019	9/30/2020	NON APPROVED	9/26/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT19065	ORIGINAL	READY-MIX CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	11/13/2019	9/30/2020	APPROVED	11/13/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	10	CT19072	ORIGINAL	LED LIGHTS AND POLES	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA PA 19182	9/27/2019	3/31/2020	APPROVED	10/4/2019		OSC	\$272,679.50	\$272,679.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	10	CT19073	ORIGINAL	LED LIGHTS AND POLES	KANDEL BROTHERS OF MIDDLETOWN	151 NORTH ST MIDDLETOWN NY 10940	9/27/2019	3/31/2020	APPROVED	10/3/2019		OSC	\$63,791.00	\$63,791.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT19075	ORIGINAL	HENDERSON OEM SPREADER PARTS	HENDERSON PRODUCTS INC	28402 NETWORK PLACE CHICAGO IL 60673-1284	1/1/2020	12/31/2024	APPROVED	10/25/2019		OSC	\$160,000.00	\$160,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19084	ORIGINAL	ALUMINUM Z-BEAMS	W F ENTERPRISES	1054 BROADWAY ALBANY NY 12204	11/18/2019	12/31/2021	APPROVED	11/26/2019		OSC	\$35,756.00	\$35,756.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19085	ORIGINAL	DIAMOND MOWER OEM PARTS	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG PA 17111	1/1/2020	12/31/2024	APPROVED	11/12/2019		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19092	ORIGINAL	CORRUGATED PLASTIC SIGN BLANKS	MARIE E WATERMAN	WATERMAN SIGNS WBE 7921 LAUTHER ROAD BLOSSVALE NY 13308	1/1/2020	12/31/2021	APPROVED	2/20/2020		OSC	\$34,900.00	\$34,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19099	ORIGINAL	FLEXIBLE PLOW BLADE ACCESSORIES	NORTHERN SUPPLY INC	2959 ASHMAN RD BLOOMFIELD NY 14469	1/27/2020	4/30/2022	APPROVED	1/27/2020		OSC	\$165,084.00	\$165,084.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT19100	ORIGINAL	OIL WATER SEPARATOR CLEANING	PARR INDUSTRIES II INC	500 11TH ST PULASKI TN 38478	1/22/2020	11/30/2022	APPROVED	2/19/2020		OSC	\$223,260.00	\$223,260.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19143	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19144	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	MUNICIPAL MILLING AND MAINTENANCE LLC	9091 ERIE RD ANGOLA NY 14006	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	9	CT19146	ORIGINAL	RENTAL OF ROAD CONSTRUCTION EQUIPMENT	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	6/4/2019	3/31/2021	APPROVED	6/4/2019		OSC	\$50,000.00	\$50,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT19151	ORIGINAL	TRAILER MOUNTED SOLAR POWERED FLASHING ARROW BOARDS	SECUREWATCH 24 LLC	1 PENN PLAZA STE 4000 NEW YORK NY 10119	5/7/2019	2/28/2021	APPROVED	5/7/2019		OSC	\$94,942.08	\$94,942.08	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19163	ORIGINAL	CRACK SEALER ASPHALT MELTER	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM AL 35246	6/5/2019	3/31/2020	APPROVED	6/14/2019		OSC	\$57,346.39	\$57,346.39	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT19167	ORIGINAL	AERIAL PLATFORM LIFT	PINA M INC	DBA PINA SOLUTIONS 16 WEST MAIN STREET 2ND FL FREEHOLD NJ 07728	6/13/2019	3/31/2020	APPROVED	6/19/2019		OSC	\$92,903.00	\$92,903.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19169	ORIGINAL	SEPTIC AND SLUDGE REMOVAL	BRILLO EXCAVATING & WASTE DISPOSAL LLC	PO BOX 1046 SKANATELES NY 13152	6/1/2019	5/31/2021	APPROVED	8/6/2019		OSC	\$41,020.00	\$41,020.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19171	ORIGINAL	SEPTIC AND SLUDGE REMOVAL	MACKEN SERVICES INC	22 SIMME RD LANCASTER NY 14086	6/1/2019	5/31/2021	APPROVED	8/6/2019		OSC	\$29,600.00	\$29,600.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19172	ORIGINAL	SEPTIC AND SLUDGE REMOVAL	BLUE DIAMOND SEPTIC LLC	357 SOUTH ALBANY ROAD SELKIRK NY 12158	6/1/2019	5/31/2021	APPROVED	8/6/2019		OSC	\$70,100.00	\$70,100.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT19173	ORIGINAL	SEPTIC AND SLUDGE REMOVAL	RESIDUALS MANAGEMENT SERVICES LLC	99 MAPLE GRANGE RD VERNON NJ 07462	6/1/2019	5/31/2021	APPROVED	8/6/2019		OSC	\$70,180.00	\$70,180.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	7	CT19176	ORIGINAL	CUMMINS ENGINE OEM PARTS	REGIONAL INTERNATIONAL CORP	1007 LEHIGH STATION RD HENRIETTA NY 14467	8/15/2019	6/30/2024	APPROVED	8/15/2019		OSC	\$1,000,000.00	\$1,000,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT19178	ORIGINAL	ARMORED COURIER SERVICE	LOOMIS ARMORED US INC	2500 CITYWEST BLVD STE 2300 HOUSTON TX 77042-9000	10/1/2019	12/15/2020	NON APPROVED	9/27/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT VALUE	OSC	\$100,000.00	\$100,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT19178	ORIGINAL	ARMORED COURIER SERVICE	LOOMIS ARMORED US INC	2500 CITYWEST BLVD STE 2300 HOUSTON TX 77042-9000	10/1/2019	12/15/2020	APPROVED	9/30/2019		OSC	\$113,400.00	\$113,400.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	17	CT19179	ORIGINAL	SAFETY GLOVES	ACE TOOL REPAIR INC	2201 WANTAGH AVE WANTAGH NY 11793	10/1/2019	9/30/2022	APPROVED	10/1/2019		OSC	\$486,782.64	\$486,782.64	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT20004	ORIGINAL	FOLDING SIGN STANDS	MARIE E WATERMAN	WATERMAN SIGNS WBE 7921 LAUTHER ROAD BLOSSVALE NY 13308	1/30/2020	12/31/2022	APPROVED	2/14/2020		OSC	\$81,525.00	\$81,525.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT20005	ORIGINAL	FOLDING SIGN STANDS	CERTIFIED SAFETY PRODUCTS OF NY INC	PO BOX E ANDOVER NY 14806	1/30/2020	12/31/2022	APPROVED	2/14/2020		OSC	\$31,563.00	\$31,563.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT20019	ORIGINAL	VEHICLE LIGHTING STATEWIDE	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719	3/13/2020	12/31/2024	APPROVED	3/16/2020		OSC	\$350,000.00	\$350,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20020	ORIGINAL	VEHICLE LIGHTING STATEWIDE	PBS BRAKE & SUPPLY CORP	6044 CORPORATE DRIVE EAST SYRACUSE NY 13057	3/13/2020	12/31/2024	APPROVED	3/16/2020		OSC	\$50,000.00	\$50,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20021	ORIGINAL	VEHICLE LIGHTING STATEWIDE	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535	3/13/2020	12/31/2024	APPROVED	3/16/2020		OSC	\$750,000.00	\$750,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT20021	ORIGINAL	VEHICLE LIGHTING	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535	3/10/2020	12/31/2024	NON APPROVED	3/13/2020	-STS/AC340-S CONTENT -INCORRECT CONTRACT AMOUNT	OSC	\$150,000.00	\$150,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D000007	ORIGINAL	ADVANCED ENVIRONMENTAL SERVICE BUILDING	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	7/15/2019	5/31/2021	APPROVED	8/29/2019		OSC	\$1,248,962.00	\$1,248,962.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED CONTRACT - AUTHORIZE GMP 2 AND ADJUSTMENTS TO DESIGN FEES COVERED BY GMP 1	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	2/27/2020		OSC	\$10,164,036.00	\$10,164,036.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED TRANSACTION TO CORRECT CONTRACT VALUE	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607			APPROVED	2/28/2020		OSC	(\$8,631.00)	\$8,631.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000008	AMENDMENT	PA FILED CONTRACT - REMOVE EXCAVATED MATERIALS UNSUITABLE FOR TRENCH INFILL RTS SITE	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619			9/30/2020	APPROVED	11/21/2019		OSC	\$3,435.39	\$3,435.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000008	ORIGINAL	PA FILED CONTRACT INSTALL BUS CHARGING EQUIPMENT RTS MAIN STREET CAMPUS ROCHESTER MONROE COUNTY	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619	8/1/2019	11/30/2020	APPROVED	9/3/2019		OSC	\$1,069,500.00	\$1,069,500.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000008	AMENDMENT	PA FILED CONTRACT - SAWCUT AND REMOVE TRANSFORMER CURBING AND INSTALL CONDUITS	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619			APPROVED	1/16/2020		OSC	\$5,489.94	\$5,489.94	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000009	ORIGINAL	PA FILED CONTRACT CONSTRUCTION OF CONNECTION HUBS AND TRANSFER SHELTERS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	10/18/2019	6/14/2020	APPROVED	11/19/2019		OSC	\$339,000.00	\$339,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED AMENDMENT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			7/1/2020	NON APPROVED	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$186,000.00	\$186,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	PA FILED AMENDMENT NOTICE TO PROCEED ENVIRONMENTAL REVIEW COMPLETED@ST JOHN FISHER SITE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			9/20/2020	APPROVED	1/29/2020		OSC	\$135,000.00	\$135,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D004726	AMENDMENT	PA FILED AMENDMENT COST OVERRUNS UNKNOWN SUBSURFACE CONDITIONS MORTON STREET BULKHEAD RESTORATION	EIC ASSOCIATES INC	140 MOUNTAIN AVENUE SUITE 303 SPRINGFIELD NJ 07081			9/30/2019	APPROVED	9/9/2019		OSC	\$2,070,632.00	\$2,070,632.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D006259	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR NEW MID SUFFOLK ELECTRIC YARD	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503	12/15/2017	4/14/2020	APPROVED	6/20/2019		OSC	\$107,853,831.00	\$107,853,831.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006334	ORIGINAL	PA FILED CONTRACT LYNBROOK STATION IMPROVEMENTS PLATFORM A	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563	5/9/2019	2/10/2020	APPROVED	7/31/2019		OSC	\$3,296,319.91	\$3,296,319.91	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006335	ORIGINAL	FILED CONTRACT LYNBROOK STATION IMPROVEMENTS PLATFORM B	JMJ ELECTRIC CORP	34-11 10TH STREET LONG ISLAND CITY NY 11106	5/8/2019	3/9/2020	APPROVED	7/25/2019		OSC	\$3,287,000.00	\$3,287,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006344	ORIGINAL	PA FILED CONTRACT LYNBROOK STATION VIADUCT REHAB	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563	6/5/2019	10/6/2020	NON APPROVED	7/24/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$3,476,954.02	\$3,476,954.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	1	D022018	ORIGINAL	GEOTECHNICAL INVESTIGATION	AZTECH TECHNOLOGIES INC	5 MCCREA HILL RD BALLSTON SPA NY 12020	5/13/2019	12/31/2020	NON APPROVED	5/14/2019	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$11,112.25	\$11,112.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION INCREASE FUNDS TO CHANGE ORDER NO 1 SCOPE OF WORK	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111			APPROVED	9/16/2019		OSC	\$29,696.28	\$29,696.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D080118	AMENDMENT	PA FILED AMENDMENT C0H20 UNICEF 9TH FLOOR RESTROOMS AT THREE UNITED NATIONS PLAZA	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			APPROVED	5/9/2019		OSC	\$304,870.00	\$304,870.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D157200	ORIGINAL	PA FILED CONTRACT - TRAFFIC SIGNAL AND STATION IMPROVE FOR RIVER CORRIDOR BUS RAPID TRANSIT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/29/2019	1/1/2020	APPROVED	7/11/2019		OSC	\$5,205,095.00	\$5,205,095.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D190155	ORIGINAL	PA FILED CONTRACT CONSTRUCTION OF MOUNTAIN COASTER AT THE OLYMPIC SPORTS COMPLEX ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	9/3/2019	10/1/2020	APPROVED	10/21/2019		OSC	\$1,933,333.00	\$1,933,333.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D190170	ORIGINAL	PA FILED CONTRACT CONSTRUCTION OF SNOWMAKING SHORINGS STABILIZATION & WET WELL WHITEFACE MTN ESSEX CO	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE NY 12953	9/10/2019	11/8/2019	APPROVED	10/30/2019		OSC	\$1,229,940.00	\$1,229,940.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D190170	AMENDMENT	PA FILED CONTRACT - CHANGE IN SUBSTANTIAL COMPLETION DATE	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE NY 12953		12/25/2019	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D190170	AMENDMENT	PA FILED CONTRACT	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE NY 12953			NON APPROVED	1/22/2020	-STS/AC340-S CONTENT	OSC	(\$17,479.66)	\$17,479.66
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	BEST VALUE	1	D192029	ORIGINAL	EXPAND & MODERNIZE DISCOVERY LODGE BELLEAYRE MOUNTAIN SKI AREA ULSTER COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	6/27/2019	12/9/2019	APPROVED	6/28/2019		OSC	\$14,559,098.00	\$14,559,098.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D192029	AMENDMENT	CO#1 ADDITIONAL ACM ABATEMENT WORK DESIGN BUILD SITE IMPROVEMENTS	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	6/28/2019	12/14/2019	APPROVED	12/10/2019		OSC	\$245,798.65	\$245,798.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	BEST VALUE	3	D192044	ORIGINAL	OLYMPIC SPORTS COMPLEX MT VAN HOEVENBERG ESSEX COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	7/29/2019	10/23/2020	APPROVED	7/31/2019		OSC	\$25,645,355.00	\$25,645,355.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	BEST VALUE	2	D192045	ORIGINAL	DESIGN BUILD OLYMPIC SPORTS COMPLEX MT VAN HOEVENBERG BASE LODGE & SLIDING SPORTS FACILITY ESSEX CO	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	7/29/2019	10/30/2020	APPROVED	7/31/2019		OSC	\$32,921,302.00	\$32,921,302.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D207982	ORIGINAL	PA FILED CONTRACT STATEN ISLAND DSSO NEW SALT SHED AND ASSOCIATED ASBESTOS ABATEMENT	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	3/28/2019	5/31/2019	APPROVED	4/5/2019		OSC	\$1,188,000.00	\$1,188,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208160	ORIGINAL	PA FILED CONTRACT STATE UNIVERSITY OF NEW YORK AT BUFFALO GOVERNORS COMPLEX ROOF RESTORATION	WEAVER METAL & ROOFING INC	40 APPENHEIMER AVE BUFFALO NY 14214	4/1/2019	8/2/2019	APPROVED	4/9/2019		OSC	\$1,637,000.00	\$1,637,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208368	ORIGINAL	PA FILED - SUNY COLLEGE AT PLATTSBURGH KENT HALL RENOVATION AND ACM ABATE.	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	4/11/2019	8/12/2020	APPROVED	4/23/2019		OSC	\$13,845,000.00	\$13,845,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208472	ORIGINAL	PA FILED CONTRACT SUNY BUFFALO STATE COLLEGE PORTER HALL ASBESTOS ABATEMENT	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	4/8/2019	8/7/2020	APPROVED	4/24/2019		OSC	\$1,863,000.00	\$1,863,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208654	ORIGINAL	PA FILED CONTRACT SUNY COLLEGE AT PURCHASE SPRINKLER INSTALLATION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927	4/23/2019	8/7/2019	APPROVED	4/26/2019		OSC	\$1,397,000.00	\$1,397,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208656	ORIGINAL	PA FILED CONTRACT SUNY BUFFALO NORTH CAMPUS GOVERNORS COMPLEX PHASE 4 BATHROOM RENOV/ASBESTOS ABATE	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD NY 14526	4/26/2019	8/2/2019	APPROVED	5/10/2019		OSC	\$2,049,000.00	\$2,049,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208668	ORIGINAL	PA FILED CONTRACTS SUNY ONEONTA HUNTINGTON HALL RENOVATION AND ASBESTOS ABATEMENT	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	4/24/2019	8/14/2020	APPROVED	4/26/2019		OSC	\$16,748,000.00	\$16,748,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208739	ORIGINAL	PA FILED CONTRACT MINOR REHAB & HAZ MAT REMOVAL COLLEGE AT PURCHASE CROSSROADS RESIDENCE HALL	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927	4/29/2019	8/12/2020	APPROVED	5/7/2019		OSC	\$7,637,000.00	\$7,637,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208759	ORIGINAL	PA FILED CONTRACTS BARUCH COLLEGE MASON HALL ROOF REPLACEMENT LEAK REPAIR & ASSOCIATED ASBESTOS ABATE	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN NY 11218	6/4/2019	12/31/2019	APPROVED	6/6/2019		OSC	\$1,237,000.00	\$1,237,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208792	ORIGINAL	PA FILED CONTRACT BROXN COMMUNITY COLLEGE GOULD MEMORIAL LIBRARY EGRESS STAIRS & HAZMAT ABATEMENT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	5/9/2019	12/31/2019	APPROVED	5/22/2019		OSC	\$1,432,000.00	\$1,432,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208828	ORIGINAL	PA FILED CONTRACT ELEVATOR MODERNIZATION GEN CONSTRUCTION ELEVATORS & ASBESTOS ABATEMENT BUFFALO PC	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203	5/15/2019	8/19/2020	APPROVED	5/21/2019		OSC	\$1,298,750.00	\$1,298,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208862	ORIGINAL	PA FILED CONTRACT BROXN CC COLSTON & COMMUNITY HALL FACADE REPAIR & ASSOCIATED ACM ABATEMENT	A 1 CONSTRUCTION SERVICES INC	126 JOHN ST LEWISTOWN NY 11756	5/16/2019	5/31/2020	APPROVED	5/22/2019		OSC	\$1,125,126.00	\$1,125,126.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208871	ORIGINAL	PA FILED CONTRACT METRO NY DSSO EXTERIOR FACADE IMPROVEMENTS & ASSOC ASBESTOS ABATEMENT	BN RESTORATION	167-10 SOUTH CONDUIT AVE #103 JAMAICA NY 11434	5/24/2019	4/13/2020	APPROVED	6/3/2019		OSC	\$1,153,786.00	\$1,153,786.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D208874	ORIGINAL	PA FILED CONTRACT MT MAHAW TOWER SEALER RESTORATION PROJECT SUNY ALBANY	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240	5/15/2019	8/9/2019	APPROVED	5/21/2019		OSC	\$1,087,000.00	\$1,087,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	D208888	ORIGINAL	PA FILED CONTRACT - BUILDING MANAGEMENT SYSTEM CONTROL UPGRADE ACADEMIC CORE BUILDING YORK COLLEGE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	7/23/2019	10/1/2020	APPROVED	12/3/2019		OSC	\$10,270,013.52	\$10,270,013.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209383	ORIGINAL	PA FILED CONTRACT GOSW WEST HAMILTON BEACH VOLUNTEER FIRE DEPARTMENT STORM HARDENING	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE NY 10577	7/10/2019	2/28/2020	APPROVED	7/18/2019		OSC	\$1,150,250.00	\$1,150,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209386	ORIGINAL	PA FILED CONTRACT LEHMAN COLLEGE SPEECH & THEATER AMPHITHEATER RENOVATION REBID	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	6/20/2019	10/15/2019	APPROVED	6/27/2019		OSC	\$3,453,991.00	\$3,453,991.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209678	ORIGINAL	PA FILED CONTRACT BERNARD M BARUCH COLLEGE 1TB FLOORING & PANEL RESTORATION	GREENWAY USA LLC	23 W 36TH ST NEW YORK NY 10018	8/7/2019	12/31/2019	APPROVED	8/23/2019		OSC	\$1,320,000.00	\$1,320,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209788	ORIGINAL	PA FILED LEHMAN COLLEGE FUEL OIL TANK RM RECONSTRUCT, PLAZA REPLACE HAZMAT ABATE	J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK NY 11416	7/29/2019	12/16/2020	APPROVED	8/6/2019		OSC	\$9,940,576.00	\$9,940,576.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209789	ORIGINAL	PA FILED CONTRACT HVAC & ELEC UPGRADE & ASBESTOS ABATEMENT BLD T7 CC	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11305	7/26/2019	2/20/2020	APPROVED	8/1/2019		OSC	\$3,157,000.00	\$3,157,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209808	ORIGINAL	PA FILED COLLEGE OF STATEN ISLAND SOCCER FIELD IMPROVEMENT	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON NJ 08817	7/30/2019	8/8/2019	APPROVED	8/6/2019		OSC	\$2,298,000.00	\$2,298,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D209925	ORIGINAL	PA FILED CONTRACTS SCATTERED SITE PUMP STA UPGRADES & HAZ MAT ABATE GOSR BINGHAMTON BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	8/14/2019	9/4/2020	APPROVED	8/27/2019		OSC	\$1,274,000.00	\$1,274,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210018	ORIGINAL	PA FILED CONTRACT MEDGAR EVERS COLLEGE CARROLL BUILDING EGRESS & ASBESTOS ABATEMENT	RJ GREEN CONSTRUCTION CORP	814 CONEY ISLAND AVENUE BROOKLYN NY 11218	8/13/2019	6/25/2020	APPROVED	8/26/2019		OSC	\$2,368,000.00	\$2,368,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210115	ORIGINAL	PA FILED CONTRACT BUFFALO PSYCHIATRIC CENTER BUILDING 62 CHILLER REPLACEMENT	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA NY 14218	8/27/2019	4/14/2020	APPROVED	9/9/2019		OSC	\$1,065,000.00	\$1,065,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210200	ORIGINAL	PA FILED CONTRACTS ROOF REPLACEMENT & ASSOCIATED ASBESTOS ABATEMENT HUNTER COLLEGE NEW YORK COUNTY	IMPERIUM CONSTRUCTION INC	338 SCHOLES ST BROOKLYN NY 11206	8/26/2019	7/15/2020	APPROVED	9/4/2019		OSC	\$7,967,000.00	\$7,967,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212022	ORIGINAL	PA FILED CONTRACT BERNARD M BARUCH COLLEGE 1TB ROOF REPLACEMENT NEW YORK COUNTY	ARISTA CONTRACTING INC	668 CLOVE ROAD STATEN ISLAND NY 10310	8/20/2019	9/30/2020	APPROVED	8/29/2019		OSC	\$2,899,990.00	\$2,899,990.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210265	ORIGINAL	PA FILED CONTRACT CITY COLLEGE OF NEW YORK GREAT HALL RENOVATION	SRH HOLDINGS LLC	283 LIBERTY AVENUE JERSEY CITY NJ 07307	9/20/2019	2/17/2020	APPROVED	9/24/2019		OSC	\$1,599,786.00	\$1,599,786.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210270	ORIGINAL	PA FILED CONTRACT HVAC IMPROVEMENTS & ASBESTOS ABATEMENT YORK COLLEGE QUEENS COUNTY	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	8/26/2019	12/2/2019	APPROVED	8/29/2019		OSC	\$4,816,000.00	\$4,816,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210500	ORIGINAL	PA FILED CONTRACTS - ABRON ARTS CENTER NEW GAS GENERATORS AND ASBESTOS ABATEMENT	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232	10/22/2019	11/5/2020	APPROVED	11/1/2019		OSC	\$1,625,403.89	\$1,625,403.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210506	ORIGINAL	PA FILED CONTRACT RESTROOMS UPGRADE & ASBESTOS ABATEMENT HAAREN HALL JOHN JAY COLLEGE	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232	9/30/2019	12/30/2021	APPROVED	10/21/2019		OSC	\$6,042,173.00	\$6,042,173.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210545	ORIGINAL	PA FILED CONTRACT COLLEGE OF STATEN ISLAND SUBSTATION REPLACEMENT & ASBESTOS ABATEMENT	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON NY 10550-5003	9/30/2019	8/4/2021	APPROVED	10/15/2019		OSC	\$15,770,000.00	\$15,770,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210563	ORIGINAL	PA FILED CONTRACT BRONX COMM COLLEGE GOLD MEMORIAL LIBRARY ROOF RENOVATION/ASSOC ASBESTOS ABATE	NICHOLSON AND GALLOWAY INC	261 GLEN HEAD RD GLEN HEAD NY 11545	9/30/2019	12/31/2020	APPROVED	10/15/2019		OSC	\$10,458,000.00	\$10,458,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210586	ORIGINAL	PA FILED CONTRACT SOUTH BEACH PSYCHIATRIC CTR ELEVATOR MODERNIZATION & ASSOCIATED ASBESTOS ABATEMENT	UNITED FORCE CONSTRUCTION CORP	28 COMMERCE ST BROOKLYN NY 11231	9/27/2019	6/30/2020	APPROVED	10/17/2019		OSC	\$4,224,000.00	\$4,224,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D210620	ORIGINAL	PA FILED CONTRACT - BUFFALO PSYCHIATRIC CENTER BUILDING MANAGEMENT SYSTEM REPLACEMENT	U&S SERVICES INCORPORATED	95 STARK ST TONAWANDA NY 14150	10/21/2019	12/31/2019	APPROVED	11/1/2019		OSC	\$1,465,207.97	\$1,465,207.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D211613	ORIGINAL	PA FILED CONTRACT - SUSTAINABLE FUELS DEVELOPMENT PROJECT AND HAZMAT ABATEMENT BRONX COLLEGE	CONSTRUCTOMICS LLC	40 BROAD ST LBBY NEW YORK NY 10004-2827	12/26/2019	3/31/2021	APPROVED	1/13/2020		OSC	\$6,337,300.00	\$6,337,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D211782	ORIGINAL	PA FILED CONTRACT - BROAD CHANNEL AMERICAN LEGION MISCELLANEOUS IMPROVEMENTS AND ASBESTOS ABATEMENT	AAA CONTRACTING SERVICES CORP	135-11 127TH ST FL 1 SOUTH OZONE PARK NY 11420	1/30/2020	3/18/2020	APPROVED	2/11/2020		OSC	\$1,868,547.44	\$1,868,547.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212026	ORIGINAL	PA FILED CONTRACT - THE CITY UNIVERSITY OF NEW YORK GRADUATE CENTER	VANGUARD CONSTRUCTION & DEVELOPMENT CORP	307 W 38TH ST NEW YORK NY 10018	1/24/2020	4/30/2021	APPROVED	1/30/2020		OSC	\$4,608,899.00	\$4,608,899.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212050	ORIGINAL	PA FILED CONTRACT - CITY COLLEGE NORTH ACADEMIC CENTER FUEL TANK REPLACEMENT AND ASBESTOS ABATEMENT	GLASS ARMOR OF NEW YORK INC	12 BAY 49TH ST BROOKLYN NY 11214	1/31/2020	2/26/2021	APPROVED	2/19/2020		OSC	\$7,443,000.00	\$7,443,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212053	ORIGINAL	PA FILED CONTRACT 301 HENRY STREET SETTLEMENT NEW NATURAL GAS GENERATORS & ASBESTOS ABATEMENT	KOCHENDORFER GROUP USA INC	145 EAST 48TH STREET 2 10TH FLOOR NEW YORK NY 10017	3/3/2020	4/30/2021	APPROVED	3/9/2020		OSC	\$1,798,000.00	\$1,798,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212059	ORIGINAL	PA FILED CONTRACT UNIVERSITY SETTLEMENT SOCIETY RESILIENCY IMPROVEMENTS & ASBESTOS ABATEMENT	ASH CONTRACTING CORP	1641 E 94TH ST BROOKLYN NY 11236	3/3/2020	2/9/2021	APPROVED	3/9/2020		OSC	\$1,800,000.00	\$1,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212077	ORIGINAL	PA FILED CONTRACT - LEHMAN COLLEGE NURSING EDUCATION RESEARCH AND PRACTICE CENTER ASBESTOS ABATEMENT	CTNALTA CONSTRUCTION CORP	1601 LOCUST AVENUE BOHEMIA NY 11716	3/6/2020	7/16/2022	APPROVED	3/13/2020		OSC	\$71,621,000.00	\$71,621,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212196	ORIGINAL	PA FILED CONTRACT - NEW PALTZ COLLEGE BOUTON HALL BATHROOM RENOVATION PHASE II	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927	2/6/2020	8/5/2020	APPROVED	2/12/2020		OSC	\$4,573,000.00	\$4,573,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212247	ORIGINAL	PA FILED CONTRACT SUNY AT BUFFALO BATHROOM REHABILITATION & HAZARDOUS MATERIALS ABATEMENT	BURGIO & CAMPOPELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	3/13/2020	7/31/2020	APPROVED	3/16/2020		OSC	\$2,433,000.00	\$2,433,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212322	ORIGINAL	PA FILED CONTRACT NEWARK CAMPUS AIR HANDLING UNIT REPLACEMENT & HAZARDOUS MATERIALS ABATEMENT	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482	2/6/2020	12/20/2020	APPROVED	2/12/2020		OSC	\$1,021,000.00	\$1,021,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212367	ORIGINAL	PA FILED CONTRACT - MACKENZIE HALL PHASE 3 RENOVATIONS AND ASSOCIATED ASBESTOS AND PCB ABATEMENTS	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO NY 14204	2/13/2020	7/22/2022	APPROVED	2/19/2020		OSC	\$17,957,933.00	\$17,957,933.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212368	ORIGINAL	PA FILED CONTRACT GENESOO ONONDAGA HALL WINDOW REPLACEMENT & HAZARDOUS MATERIALS ABATEMENT	BRG CORPORATION	111 BUFFALO RD ROCHESTER NY 14611	2/11/2020	7/31/2020	APPROVED	2/14/2020		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D213202	AMENDMENT	NO COST EXTENSION I-90 PAVEMENT REHABILITATION ERIE COUNTY BUFFALO DIVISION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		7/30/2021	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214024	AMENDMENT	NO COST TIME EXTENSION TOLL COLLECTION FACILITY DESIGN ORANGE COUNTY	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2020	APPROVED	7/30/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#13 ADDITIONAL WORK INCLUDING THE REMOVAL OF DREDGED MATERIALS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	7/9/2019		OSC	\$29,806,816.24	\$29,806,816.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	ADMINISTRATIVE EXTENSION OF CONTRACT END DATE	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591		12/31/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#15 PART 2 OF 2 MODIFICATIONS TO SHARED USE PATH & WESTCHESTER TERMINAL & ADDITIONAL ITEMS	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	11/12/2019		OSC	\$28,568,444.00	\$28,568,444.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#16 ADD 13 WORK ITEMS & FUNDS FENCING MODS DEMO PILE REMNANTS CLOSEOUT ALLOWANCE ROUTE 9 SIDEPAH	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			NON APPROVED	3/26/2020	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$8,741,236.40	\$8,741,236.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#14 ADDITIONAL FUNDING 3 ITEMS INCLUDING BUS LANE CONTROLS & JOINT TESTING & PAVEMENT RESTORATION	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	9/24/2019		OSC	\$6,953,970.02	\$6,953,970.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214143	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES NY & ALBANY DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		12/31/2019	APPROVED	10/15/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214187	AMENDMENT	SUPPLEMENT 7 CONSTRUCTION MANAGEMENT SERVICES TAPPAN ZEE HUDSON RIVER CROSSING PROJECT NY DIVISION	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		6/30/2021	APPROVED	4/12/2019		OSC	\$15,000,000.00	\$15,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#26 FINAL	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/29/2019		OSC	(\$1,683,940.05)	\$1,683,940.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214257	AMENDMENT	NO COST TIME EXTENSION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		4/15/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214307	AMENDMENT	NO COST TIME EXTENSION ARCH DESIGN & CONSTR SUPPORT SERVICES TERM AGREEMENT SYRACUSE & BUFFALO DIV	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		11/20/2020	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214308	AMENDMENT	NO COST TIME EXTENSION TERM AGREEMENT ARCH DESIGN & CONSTRUCTION INSPIC SUPP SRVCS NY & ALBANY DIV	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		11/15/2019	APPROVED	8/14/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214308	AMENDMENT	NO COST TIME EXTENSION TERM AGREEMENT ARCH DESIGN & CONSTRUCTION INSPIC SUPP SRVCS NY & ALBANY DIV	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		11/20/2020	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214311	AMENDMENT	RAILROAD SUPPORT SERVICES THRUWAY BRIDGE REHABS RAMAPO ROCKLAND COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087		12/31/2016	APPROVED	4/29/2019		OSC	\$111,093.48	\$111,093.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214339	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT REHAB N & S GRAND ISLAND BRIDGES BUFFALO DIV	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2019	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214339	AMENDMENT	EXTENSION DESIGN SERVICES TERM AGREEMENT REHAB N & S GRAND ISLAND BRIDGES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214341	AMENDMENT	TIME EXTENSION BRIDGE DESIGN SUPPORT SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2020	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214363	AMENDMENT	NO COST TIME EXTENSION HYDROLOGY & HYDRAULIC ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		5/1/2020	APPROVED	4/25/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D214376	AMENDMENT	SA 2 MOU MARINE PATROL LAW ENFORCEMENT SERVICES TAPPAN ZEE BRIDGE AREA HUDSON RIVER	WESTCHESTER COUNTY DEPT OF PUBLIC SAFETY PBA	PO BOX 27 HAWTHORNE NY 10532		7/31/2020	APPROVED	10/24/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214385	AMENDMENT	TIME EXTENSION DESIGN SERVICES TERM AGREEMENT REPLACE AND REHAB BRIDGES ALBANY & SYRACUSE DIVISIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		7/12/2020	APPROVED	7/15/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214391	ORIGINAL	NCTE RAILROAD SUPPORT SERVICES I 95 WOOD SCREEN FENCE REPLACEMENT WESTCHESTER COUNTY	MTA- METRO N RAIL ROAD	PO BOX 5840 NEW YORK NY 10087	5/14/2015	4/30/2017	APPROVED	5/9/2019		OSC	\$450,000.00	\$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214395	AMENDMENT	NCTE CONSTRUCTION INSPECTION TERM AGREEMENT SYRACUSE DIVISION	POPPI ARCHITECTURE & ENGINEERING & LS DPC	555 PENROCKE DR PENFIELD NY 14526		11/30/2019	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214405	AMENDMENT	EXTENSION ENVIRONMENTAL SERVICES TERM AGREEMENT SYSTEM WIDE	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901		10/21/2020	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214420	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT BUFFALO DIVISION	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618		8/31/2020	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214422	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2020	APPROVED	3/2/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214462	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		9/30/2019	APPROVED	9/9/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214463	AMENDMENT	TIME EXTENSION CONSTRUCTION INSPECTION SUPPORT SERVICES ALBANY DIVISION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205		12/31/2019	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214463	AMENDMENT	NO COST TIME EXTENSION TERM CONTRACT CONSTRUCTION INSPECTION SUPPORT SERVICES ALBANY DIVISION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205		12/31/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214469	AMENDMENT	SUPPLEMENTAL 2 INCREASE FOR FLAGGING SERVICES BRIDGE PROJECT SALINA	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	9/3/2019		OSC	\$343,923.00	\$343,923.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#9 ADDED DRAINAGE AND GUARD RAIL REPAIRS NEEDED.	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	7/25/2019		OSC	\$85,452.88	\$85,452.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#8 ITEM INCREASE & DECREASE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	5/10/2019		OSC	\$74,997.60	\$74,997.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#10 INSTALL UNDERDRAIN TO SHOULDERS & CLEANUP	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	11/15/2019		OSC	\$62,231.91	\$62,231.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214483	AMENDMENT	NCTE	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		6/30/2020	APPROVED	3/19/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214486	AMENDMENT	NO COST TIME EXTENSION RR SUPPORT SERVICES BRIDGE SUPER STRUCTURE CHEEKTOWAGA ERIE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		6/30/2019	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214486	AMENDMENT	NO COST TIME EXTENSION RR SUPPORT SERVICES BRIDGE SUPER STRUCTURE CHEEKTOWAGA ERIE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		6/30/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214487	AMENDMENT	CO#1 FINAL	UW MARX INC	20 GURLEY AVE TROY NY 12182			APPROVED	9/10/2019		OSC	(\$23,888.93)	\$23,888.93
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214511	AMENDMENT	CO#2 INCREASE & DECREASE ITEM QUANTITIES MILL OVERLAY & SAFETY IMPROVE ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	5/31/2019	DELATED AGENCY RESPONSE	OSC	(\$65.07)	\$65.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214513	AMENDMENT	CO#1 ADDITIONAL WORK	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			NON APPROVED	12/5/2019		OSC	\$254,543.77	\$254,543.77
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214519	AMENDMENT	CO#1F INCREASES & DECREASES & FINAL	CD PERRY LLC	FOOT OF MONROE ST TROY NY 12181			APPROVED	6/27/2019		OSC	(\$22,689.83)	\$22,689.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214524	AMENDMENT	NCTE	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		5/31/2020	APPROVED	3/19/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214532	AMENDMENT	CO#1F ROCK REMEDIATION BERKSHIRE THRUWAY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/23/2019		OSC	(\$354,489.93)	\$354,489.93
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214543	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/25/2019		OSC	(\$1,448,086.95)	\$1,448,086.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO 3 ADDED PAVING AND OIL PIPELINE CONFLICT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/30/2019		OSC	\$17,017.05	\$17,017.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#4 GUIDE RAIL REMOVAL AND UTILITY CONFLICT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/31/2019		OSC	\$7,402.11	\$7,402.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#5 BRIDGE JOINT REPAIRS.	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	5/31/2019		OSC	\$22,932.43	\$22,932.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214545	AMENDMENT	CO#6 NEW INCREASE & DECREASE ITEM QUANTITIES BRIDGE REHAB & RECONSTRUCT I90 PAVEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#6 PAVEMENT RESTORATION	SEALAND CONTRACTORS CORP	RUSH NY 14543			APPROVED	5/10/2019		OSC	(\$940.75)	\$940.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214557	AMENDMENT	CO# 1 FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/1/2019		OSC	(\$231,855.18)	\$231,855.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#5 NEW & DECREASED ITEMS HIGHWAY REHABILITATION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/13/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214564	AMENDMENT	CO#6 NEW ITEMS HMA TOP COURSE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/14/2019		OSC	\$409,536.94	\$409,536.94
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214567	AMENDMENT	CO#1F NEW & INCREASE & DECREASE ITEM QUANTITIES MILL & INLAY SAFETY IMPROVEMENTS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/18/2019		OSC	(\$907,447.00)	\$907,447.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#1 APPLY CONSTRUCTION SAVINGS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	5/10/2019		OSC	(\$252.80)	\$252.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214568	AMENDMENT	CO#2 ADDITIONAL VECP COST ASPHALT COST & DECREASE ACM REMOVAL PVMs SMART BOARDS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CO#1 NEW ITEMS BRIDGE REPLACEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	8/20/2019		OSC	(\$629.50)	\$629.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CO#3 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		9/30/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CO#3 NO COST TIME EXTENSION RE-STRIP PAVEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		11/4/2019	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CO#2 FULL DEPTH PAVEMENT REPAIRS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	7/9/2019		OSC	\$428,155.39	\$428,155.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214576	AMENDMENT	CO#3 ITEM INCREASE & FULL DEPTH REPAIRS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	7/9/2019		OSC	\$88,571.45	\$88,571.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214577	AMENDMENT	CO#1 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	5/13/2019		OSC	(\$38,037.61)	\$38,037.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214578	AMENDMENT	CO#1 GRAND ISLAND BRIDGE SUPER SLABS MOHAWK VALLEY COOLERS NEW ROCHELLE ASYMMETRICAL BARRIER	HARRISON & BURROVES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			NON APPROVED	12/16/2019	REQUIRED JUSTIFICATIONS	OSC	\$16,003.49	\$16,003.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#3 ADDITIONAL DRAIN WORK NEW GUIDERAIL ITEM BACKFILL PILES PAVEMENT REPAIR	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/26/2020		OSC	(\$110,564.18)	\$110,564.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214579	AMENDMENT	CO#4 NEW INCREASED & DECREASED ITEM QUANTITIES BRIDGE REPLACEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/30/2020		OSC	(\$9,899.53)	\$9,899.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214582	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	6/28/2019		OSC	(\$346.96)	\$346.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#3 CORRECTION TO NCTE SEQ 18	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		4/3/2020	APPROVED		2/27/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#3 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		6/25/2020	APPROVED		2/19/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#2 NEW & DECREASED ITEM UNCLASSIFIED EXCAVATION & DISPOSAL	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED		1/7/2020	OSC	(\$4.28)	\$4.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214583	AMENDMENT	CO#1 SHARED USE PATH SAFE OPENING	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED		9/18/2019	OSC	\$195,000.00	\$195,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214586	AMENDMENT	CO#1 & FINAL CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED		5/21/2019	OSC	(\$7,002.16)	\$7,002.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	2ND NCTE	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		9/20/2019	APPROVED		7/19/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#1 NCTE ELECTRONIC TOLL CONVERSION HARRIMAN TOLL PLAZA	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		6/28/2019	APPROVED		5/22/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#3 INCREASES TO VARIOUS ITEMS DUE TO MORE ACCURATE FIELD MEASUREMENTS DECREASES TO OFFSET	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED		1/28/2020	OSC	(\$50.34)	\$50.34
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#2 NEW ITEM FOR INSTALLATION BY ALLBRIGHT ELECTRIC ADDITIONAL CAMERAS BRACKETS PLATES AT GANTRY BN	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED		1/28/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#4 NCTE	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		11/17/2019	APPROVED		10/18/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#4 ADDITIONAL SLAB AND ELECTRICAL WORK BN GANTRY	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED		1/14/2020	OSC	(\$414.06)	\$414.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214587	AMENDMENT	CO#3 NCTE	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801		10/18/2019	APPROVED		10/3/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214594	AMENDMENT	CO#3 FULL DEPTH AND PARTIAL DEPTH SAW CUTTING	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED		11/12/2019	OSC	(\$261.94)	\$261.94
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214595	AMENDMENT	CO#1 NCTE	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820		12/9/2019	APPROVED		8/29/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214595	AMENDMENT	CO#3 NCTE	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820		2/28/2020	APPROVED		3/20/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214595	AMENDMENT	NCTE	EASTMAN ASSOCIATES INC	ONEONTA NY 13820		1/31/2020	APPROVED		1/3/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214608	AMENDMENT	CONTRACT CLOSE OUT	EASTMAN ASSOCIATES INC GRAND VIEW-ON-HUDSON VILLAGE OF PIENMONT NY 10968	204 HUDSON TERRACE PIENMONT NY 10968			APPROVED		1/23/2020	OSC	(\$80,000.00)	\$80,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214610	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON VALLEY	10991 136 TAYLOR DR DEPEW NY 14043		12/31/2020	APPROVED		3/3/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214615	AMENDMENT	CO#1 & FINAL	HUBER CONSTRUCTION INC	PO BOX 330192 ATLANTA GA 30353-0192		4/30/2020	APPROVED		12/23/2019	OSC	(\$306,974.48)	\$306,974.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214622	AMENDMENT	NO COST TIME EXTENSION RAILROAD WORK ROTTERDAM SCHENECTADY COUNTY	CSX TRANSPORTATION INC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED		1/24/2020	OSC	(\$23.07)	\$23.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214625	AMENDMENT	CO#1 NEW INCREASED & DECREASED ITEM QUANTITIES BRIDGE DECK REPAIR	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		12/31/2019	APPROVED		12/19/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214625	AMENDMENT	CO#2 NO COST TIME EXTENSION BRIDGE REPAIRS LINED 30 INCH CONCRETE CULVERT	BETTE & CRING LLC	LATHAM NY 12110			APPROVED		1/2/2020	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214627	AMENDMENT	CO#1F CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED		5/8/2019	OSC	(\$155,678.38)	\$155,678.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214630	AMENDMENT	CO#1F INCREASED DECREASED ITEM QUANTITIES & NEW ITEMS TAPPAN ZEE HIGH SCHOOL GREEN PROJ. MITIGATION	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED		7/16/2019	OSC	(\$102,908.53)	\$102,908.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214642	AMENDMENT	SA1 MATERIALS TESTING & INSPECTION TERM AGREEMENT NEW YORK DIVISION	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMBRELL HALL NY 10916			APPROVED		10/31/2019	OSC	\$70,000.00	\$70,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214645	AMENDMENT	CO#1F NEW & INCREASED ITEMS MILL INLAY & OVERLAY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		9/10/2019	OSC	(\$764,519.00)	\$764,519.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214646	AMENDMENT	CO 1 ITEM INCREASE AND DECREASE.	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		4/22/2019	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214646	AMENDMENT	CO#1F INCREASED & DECREASED ITEM QUANTITIES MILL INLAY & OVERLAY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		9/10/2019	OSC	(\$225,055.40)	\$225,055.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214649	AMENDMENT	CO#1 & FINAL ADDED & RENEGOTIATED & VECP ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED		5/22/2019	OSC	(\$3,804.47)	\$3,804.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214650	AMENDMENT	CO#1 FINAL	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED		11/18/2019	OSC	\$600,172.48	\$600,172.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214655	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	11/26/2018	4/18/2021	APPROVED		6/5/2019	OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214661	AMENDMENT	CO#3 DECREASE ITEM QUANTITIES ROOF REPLACEMENT	MOB CONSTRUCTION CORP	5 SPIRITUAL PLACE COMMACK NY 11725			APPROVED		3/30/2020	OSC	(\$65,005.57)	\$65,005.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214664	AMENDMENT	CONTRACT CLOSE OUT	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960			APPROVED		1/23/2020	OSC	(\$55,000.00)	\$55,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214668	AMENDMENT	CO#1F NEW & DECREASED ITEMS ENGINEERING CHARGES & LIQUIDATED DAMAGES	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZLETON PA 18001			APPROVED		11/11/2019	OSC	(\$113,956.26)	\$113,956.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214669	AMENDMENT	EXTENSION UTILITY POLE RELOCATION EXIT 57 CAMP RD RTE 75 ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	BOX 11742 NEWARK NJ 07101		4/30/2020	APPROVED		1/29/2020	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	7/24/2019		OSC	(594.35)	\$94.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#4 INCREASES & DECREASES	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	12/24/2019		OSC	(514.17)	\$14.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#3 INCREASED & DECREASED QUANTITIES ALBANY WELCOME CENTER IMPROVEMENTS	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	9/30/2019		OSC	(521.24)	\$21.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO#4 ITEM INCREASE AND DECREASE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	4/25/2019		OSC	(51.19)	\$1.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214670	AMENDMENT	CO# 5 NCTE ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE VARIOUS LOCATIONS ALBANY DIVISION	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		6/30/2019	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214674	AMENDMENT	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE VARIOUS LOCATIONS ALBANY DIVISION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831		7/31/2020	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214675	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE SYRACUSE DIVISION WHERE & WHEN	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	8/12/2019	1/29/2021	NON APPROVED	10/9/2019	- AGENCY REQUEST	OSC	\$3,279,950.00	\$3,279,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214675	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE SYRACUSE DIVISION WHERE & WHEN	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	10/23/2019	1/29/2021	APPROVED	10/23/2019		OSC	\$3,279,950.00	\$3,279,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214676	AMENDMENT	CO#1 MOVING FUNDING EMERGENCY REPAIRS TO GENERAL REPAIRS	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	8/15/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214678	AMENDMENT	NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		12/1/2019	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214678	AMENDMENT	CO#2 FINAL	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/30/2020		OSC	(52,013,942.81)	\$2,013,942.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214679	AMENDMENT	CO# 2 ITEM INCREASES AND DECREASES.	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214679	AMENDMENT	CO#1 NCTE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		11/30/2019	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214683	AMENDMENT	CONTRACT CLOSE OUT	DIVISION OF STATE POLICE	1220 WASHINGTON AVE BLDG 22 ALBANY, NY 12226			APPROVED	6/3/2019		OSC	(450,000.00)	\$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO 1 FUNDING SHIFT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/22/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#1 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		12/2/2019	APPROVED	10/18/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#4 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		1/31/2020	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		9/9/2019	APPROVED	7/22/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#2 INCREASE & DECREASE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/16/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214692	AMENDMENT	CO#6 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		2/28/2020	APPROVED	3/24/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214693	AMENDMENT	SA 1 ADD 2019 BIENNIAL BRIDGE & UNDERWATER INSPECTION SERVICES NEW YORK & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLDV STE 200 LATHAM NY 12110			APPROVED	7/23/2019		OSC	\$1,700,000.00	\$1,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214697	AMENDMENT	CO#1 NCTE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		6/28/2019	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214697	AMENDMENT	CO#2 CREDIT	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	2/28/2020		OSC	(253,772.64)	\$253,772.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214698	AMENDMENT	CO#1 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		11/13/2019	APPROVED	7/29/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214698	AMENDMENT	CO#2 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		12/23/2019	APPROVED	3/20/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214700	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON RIVER TOWNS INC	180 ROUTE 100 KATONAH NY 10536		12/31/2020	APPROVED	3/3/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214700	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	HISTORIC HUDSON RIVER TOWNS INC	180 ROUTE 100 KATONAH NY 10536	9/1/2014	10/22/2019	NON APPROVED	10/23/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$165,625.00	\$165,625.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214700	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	HISTORIC HUDSON RIVER TOWNS INC	180 ROUTE 100 KATONAH NY 10536	9/1/2014	10/22/2019	APPROVED	10/21/2019		OSC	\$189,425.00	\$189,425.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214702	AMENDMENT	CO#1 VECP ELIMINATE REMOVAL OF EXISTING BOX BEAM GUIDE RAILING W HPBO CORRUGATED BEAM GUIDE RAILING CULVERT REHABILITATION DRAINAGE REPAIRS & MISC. WORK VARIOUS COUNTIES REGIONS 2 3 & 4	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	3/11/2020		OSC	(595,052.84)	\$95,052.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214705	ORIGINAL	CC I COMPANIES INC	SLATE HILL CONSTRUCTORS INC	PO BOX 186 CANASTOTA NY 13032	4/25/2019	11/20/2020	APPROVED	4/25/2019		OSC	\$3,446,350.00	\$3,446,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214706	AMENDMENT	NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		5/30/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214707	ORIGINAL	DEMO METAL BLDG & CONSTRUCT SALT STORAGE SHED ALBANY DIVISION MAINTENANCE COMPLEX ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	3/11/2020	10/1/2020	APPROVED	3/11/2020		OSC	\$2,220,000.00	\$2,220,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214707	ORIGINAL	DEMO METAL BLDG & CONSTRUCT SALT STORAGE SHED ALBANY DIVISION MAINTENANCE COMPLEX ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	3/2/2020	10/1/2020	NON APPROVED	3/2/2020	-STS/AC340-5 FATALLY FLAWED	OSC	\$2,287,000.00	\$2,287,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214708	ORIGINAL	WORK MONTGOMERY COUNTY SAFETY UPGRADES & MISCELLANEOUS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/2/2020	11/20/2020	APPROVED	3/2/2020		OSC	\$9,777,777.00	\$9,777,777.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214709	AMENDMENT	CO#1 NEW INCREASED & DECREASED ITEMS PAVEMENT REHAB	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	11/11/2019		OSC	(50.35)	\$0.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214710	ORIGINAL	ON DEMAND REPAIRS THRUWAY INFRASTRUCTURE NY DIV. ORANGE, ROCKLAND, ULSTER WESTCHESTER COUNTIES	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	8/14/2019	12/31/2020	APPROVED	8/14/2019		OSC	\$4,004,400.00	\$4,004,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214711	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES TERM AGREEMENT NY DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	4/4/2019	4/3/2021	APPROVED	1/10/2020		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214712	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES TERM AGREEMENT NEW YORK DIVISION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	11/6/2019	11/5/2021	APPROVED	1/7/2020		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214713	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT TERM AGREEMENT SYRACUSE DIVISION	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	4/4/2019	4/3/2021	APPROVED	12/24/2019		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214716	ORIGINAL	MULTI BRIDGE DECK JOINT REHABILITATION I 87 BETWEEN MP 2 20 & MP 70 68 NEW YORK DIVISION	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	7/18/2019	7/31/2020	APPROVED	7/18/2019		OSC	\$6,088,000.00	\$6,088,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214717	ORIGINAL	RAILROAD INSPECTION & FLAGGING BRIDGE WORK TOWN OF MENTZ CAYUGA COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	9/1/2018	6/30/2020	APPROVED	4/18/2019		OSC	\$143,883.00	\$143,883.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214720	ORIGINAL	ON DEMAND REPAIRS THRUWAY INFRASTRUCTURE BUFFALO DIVISION WHERE & WHEN	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/23/2019	1/29/2021	NON APPROVED	10/9/2019	- AGENCY REQUEST	OSC	\$2,850,750.00	\$2,850,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214720	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE BUFFALO DIVISION WHERE & WHEN	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/23/2019	1/29/2021	APPROVED	10/23/2019		OSC	\$2,850,750.00	\$2,850,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214723	ORIGINAL	MATERIAL TESTING & INSPECTION TERM AGREEMENT STATEWIDE	ATLANTIC TESTING LABORATORIES LIMITED	PO BOX 29 CANTON NY 13617	11/4/2019	11/3/2021	APPROVED	1/13/2020		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214724	ORIGINAL	VARIABLE MESSAGE SIGN REPLACEMENTS I-90 ERIE & ULSTER ONTARIO COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	5/17/2019	7/31/2020	APPROVED	5/17/2019		OSC	\$4,774,439.30	\$4,774,439.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214726	ORIGINAL	PAVEMENT MARKINGS VARIOUS LOCATIONS ALBANY & SYRACUSE DIVISION	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047	9/16/2019	11/1/2019	APPROVED	9/16/2019		OSC	\$246,391.00	\$246,391.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214726	AMENDMENT	NCTE	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047		12/13/2019	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214726	AMENDMENT	PAVEMENT MARKINGS VARIOUS LOCATIONS ALBANY & SYRACUSE DIVISION	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047		11/30/2019	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214727	ORIGINAL	INSTALLATION OF PAVEMENT MARKINGS SYRACUSE & BUFFALO DIVISIONS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	8/13/2019	11/1/2019	APPROVED	9/13/2019		OSC	\$590,572.32	\$590,572.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214728	ORIGINAL	INSTALL PAVEMENT MARKINGS VARIOUS LOCATIONS NY DIV BRONX ORANGE ROCKLAND & WESTCHESTER COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	10/1/2019	11/15/2019	APPROVED	10/1/2019		OSC	\$598,032.50	\$598,032.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214729	ORIGINAL	BIENNIAL BRIDGE INSPECTION MARIO CUOMO BRIDGE ROCKLAND & WESTCHESTER COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	11/4/2019	11/3/2021	APPROVED	2/13/2020		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214730	ORIGINAL	BRIDGE JOINT REPLACEMENTS WESTERN BUFFALO DIVISION ERIE & CHAUTAUGUA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	8/9/2019	10/30/2020	APPROVED	8/9/2019		OSC	\$2,462,067.00	\$2,462,067.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214731	ORIGINAL	BRIDGE JOINT REPLACEMENTS INTERSTATE 90 & INTERSTATE 190 EASTERN BUFFALO DIVISION	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150	8/13/2019	10/30/2020	APPROVED	8/13/2019		OSC	\$7,158,958.00	\$7,158,958.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214733	ORIGINAL	BRIDGE REPLACEMENT INTERCHANGE B2 RAMP OVER BERKSHIRE SPUR I 90 ALBANY DIVISION ALBANY COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	1/22/2020	11/13/2020	APPROVED	1/22/2020		OSC	\$7,620,762.07	\$7,620,762.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214736	ORIGINAL	BRIDGE RECONSTRUCTION ON 3 BRIDGES OVER I 87 & I 287 NEW YORK DIVISION ROCKLAND COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	3/16/2020	12/31/2021	APPROVED	3/16/2020		OSC	\$30,819,344.65	\$30,819,344.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214736	ORIGINAL	BRIDGE RECONSTRUCTION	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	2/19/2020	12/31/2021	NON APPROVED	3/4/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$30,819,344.65	\$30,819,344.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214742	ORIGINAL	REPLACEMENT OF I 87 BRIDGE OVER ROUTE 207 ORANGE COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	2/28/2020	11/19/2021	APPROVED	2/28/2020		OSC	\$15,872,158.72	\$15,872,158.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214744	ORIGINAL	ENGINEERING INSPECTION & FLAGGING SERVICES FOR OVERHEAD SIGN INSTALLATION I-190 BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	7/19/2019	5/31/2020	APPROVED	8/16/2019		OSC	\$70,000.00	\$70,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214751	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK NY 10960-4639	9/1/2014	10/22/2019	APPROVED	9/27/2019		OSC	\$300,775.55	\$300,775.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D214753	ORIGINAL	REIMBURSEMENT FOR LAW ENFORCEMENT VESSEL DURING TAPPAN ZEE BRIDGE REMOVAL	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	625 BROADWAY ALBANY, NY 12207	9/7/2018	3/31/2020	APPROVED	8/14/2019		OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214754	ORIGINAL	REPLACE OLD STATE ROAD BRIDGE OVER I 90 & BRIDGE RAIL WORK ALBANY & SCHENECTADY COUNTIES TAA 19-36B	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	1/10/2020	11/20/2020	APPROVED	1/10/2020		OSC	\$3,828,394.00	\$3,828,394.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214755	ORIGINAL	ALBANY HUDSON ELECTRIC TRAIL CROSSING BERKSHIRE THRUWAY RENSSELAER & COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	1/21/2020	10/9/2020	APPROVED	1/21/2020		OSC	\$972,229.40	\$972,229.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214757	ORIGINAL	BRIDGE REPLACEMENT OF EXIT 37 RAMP OVER THE NYS THRUWAY I 90 ONONDAGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/13/2020	11/20/2020	APPROVED	3/13/2020		OSC	\$4,896,896.00	\$4,896,896.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214758	ORIGINAL	ON DEMAND PAVEMENT REPAIR VARIOUS LOCATIONS NEW ENGLAND THRUWAY I 95 BRONX & WESTCHESTER COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	3/13/2020	11/19/2021	APPROVED	3/13/2020		OSC	\$11,398,985.00	\$11,398,985.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214758	ORIGINAL	PAVEMENT REPAIR VAR LOCATIONS NE THRUWAY I 95 MP NE 0 17 TO MP NE 14 10 BRONX & WESTCHESTER COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	2/6/2020	11/19/2021	NON APPROVED	2/10/2020	- DELAYED AGENCY RESPONSE	OSC	\$11,398,985.00	\$11,398,985.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D214760	ORIGINAL	STIPEND AGREEMENT FOR D800002 I-90 PAVEMENT REHAB SHOULDER	KIEWIT INFRASTRUCTURE CO	470 CHESTNUT RIDGE RD 2ND FL WOODCLIFF LAKE NJ 07677	4/30/2019	4/30/2020	APPROVED	10/31/2019		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214767	ORIGINAL	RECONSTRUCTION CATTARAUGUS ERIE & CHAUTAUGUA BUFFALO DIVISION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/27/2020	7/31/2020	APPROVED	2/27/2020		OSC	\$20,871,215.72	\$20,871,215.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214770	ORIGINAL	SUPPLEMENTAL AGREEMENT 1 PROJECT SPECIFIC BRIDGE INSPECTION CATTARAUGUS COUNTY	DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION	NATIONAL HIGHWAY INSTITUTE 6500 S MAC ARTHUR BLVD HQ BLDG RM 181 OKLAHOMA CITY OK 73169	8/7/2019	8/31/2019	APPROVED	1/17/2020		OSC	\$85,000.00	\$85,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214772	ORIGINAL	GAS MAIN INSTALLATION SCOTLAND HILL ROAD BRIDGE REPLACEMENT ROCKLAND COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-5 NEW YORK NY 10003	3/2/2020	3/2/2022	APPROVED	3/17/2020		OSC	\$94,211.50	\$94,211.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT		NOT APPLICABLE	D214782	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS NY 10601	9/1/2014	12/31/2020	APPROVED	3/16/2020		OSC	\$105,025.23	\$105,025.23
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D31711A	ORIGINAL	PA FILED CONTRACT INSTALL TEMPORARY SHIELDING BOROUGH HALL STATION BROOKLYN NY KINGS COUNTY	I-TRACK LLC	14-45 117TH STREET COLLEGE POINT NY 11356	10/18/2018	12/18/2019	NON APPROVED	11/5/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$8,267,000.00	\$8,267,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D32686R	AMENDMENT	PA FILED CONTRACT VHF RADIO SYSTEM UPGRADE IN BROOKLYN QUEENS MANHATTAN AND THE BRONX	NOKIA OF AMERICA CORPORATION	1 CHASE MANHATTAN PLAZA NEW YORK NY 10005		12/30/2016	NON APPROVED	11/19/2019	DELAYED AGENCY RESPONSE	OSC	\$1,919,501.85	\$1,919,501.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D32686R	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	NOKIA OF AMERICA CORPORATION	1 CHASE MANHATTAN PLAZA NEW YORK NY 10005	12/2/2012	12/30/2016	APPROVED	12/26/2019		OSC	\$1,891,781.85	\$1,891,781.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D33091R	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356		7/20/2018	APPROVED	11/20/2019		OSC	\$217,710.83	\$217,710.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D33091R	ORIGINAL	PA FILED CONTRACT - FURNISHING AND INSTALLING ADDITIONAL FUELING CAPACITY AT JFK	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	5/29/2015	2/28/2017	APPROVED	11/5/2019		OSC	\$2,366,705.00	\$2,366,705.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36437P	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	2/10/2020		OSC	\$2,510,143.00	\$2,510,143.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D36437P	ORIGINAL	PA FILED CONTRACT CANARIE TUNNEL REHABILITATION AND CORE CAPACITY IMPROVEMENTS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	4/13/2017	11/20/2020	APPROVED	11/15/2019		OSC	\$492,000,000.00	\$492,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	D36437P	ORIGINAL	PA FILED CONTRACT - SANDY DAMAGE & CORE CAPACITY IMPROVEMENTS CANARIE TUNNEL NEW YORK & KINGS COS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	4/13/2017	11/12/2020	NON APPROVED	11/8/2019	-STS/AC340-S CONTENT	OSC	\$488,963,172.00	\$488,963,172.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36437P	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354		11/13/2020	APPROVED	12/3/2019		OSC	\$2,850,570.00	\$2,850,570.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622A	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716			APPROVED	11/20/2019		OSC	\$5,778,122.86	\$5,778,122.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622B	AMENDMENT	PA FILED CONTRACT DESIGN & CONSTRUCTION IMPROVEMENTS ESI PACKAGE 2	SKANSKA USA CIVIL NORTHEAST INC	7520 ASTORIA BLVD SUITE 200 E. ELMHURST, NY 11370	2/15/2019		APPROVED	11/19/2019		OSC	\$21,267,272.70	\$21,267,272.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622C	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/20/2019		OSC	\$8,685,902.00	\$8,685,902.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622C	AMENDMENT	PA FILED AMENDMENT REMOVAL & REPLACEMENT TOPPING SLABS 86TH STREET STATION PLATFORMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/16/2020		OSC	\$375,000.00	\$375,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622C	AMENDMENT	PA FILED AMENDMENT DASHBOARD & OUT FRONT REDESIGN & CREDIT FOR LCD DISPLAYS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/3/2020		OSC	(\$325,000.00)	\$325,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622D	AMENDMENT	PA FILED CONTRACT - DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 4	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	12/12/2019		OSC	(\$559,961.75)	\$559,961.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622D	AMENDMENT	PA FILED CONTRACT - DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 4	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	11/8/2019		OSC	\$14,853,500.00	\$14,853,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622D	AMENDMENT	PA FILED AMENDMENT DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 4	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	4/5/2019		APPROVED	12/9/2019		OSC	\$965,766.25	\$965,766.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	-PA FILED CONTRACT - DESIGN CONSTRUCT ENHANCED STATION INITIATIVES CITY WIDE	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716			NON APPROVED	11/5/2019	-STS/AC340-S CONTENT	OSC	(\$8,750,254.00)	\$8,750,254.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	PA FILED AMENDMENT DESIGN & CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 8	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716			NON APPROVED	10/21/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$965,500.00)	\$965,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	PA FILED AMENDMENT DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 8	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716	1/19/2019		NON APPROVED	10/17/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$8,058,246.00	\$8,058,246.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	PA FILED AMENDMENT DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 8	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716			NON APPROVED	10/17/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$23,000.00	\$23,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	PA FILED AMENDMENT DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 8	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716	1/23/2019		APPROVED	12/11/2019		OSC	(\$192,420.00)	\$192,420.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716		1/19/2019	APPROVED	11/20/2019		OSC	\$7,115,746.00	\$7,115,746.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36622E	AMENDMENT	PA FILED AMENDMENT NOTICE TO PROCEED CHANGED WORK COMPENSATION	CITNALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716		1/21/2020	APPROVED	1/30/2020		OSC	(\$420,000.00)	\$420,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D36890D	AMENDMENT	PA FILED CONTRACT COMPONENT PROJECT AT 49TH STREET STATION	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	10/28/2019		OSC	\$485,111.47	\$485,111.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D37150F	ORIGINAL	PA FILED CONTRACT - DESIGN AND CONSTRUCTION ACCESSIBILITY UPGRADES 170TH STREET STATION JEROME AVE	CITNALTA CONSTRUCTION CORP	1601 LOCUST AVENUE BOHEMIA NY 11716	11/26/2019	1/9/2022	APPROVED	1/13/2020		OSC	\$38,844,000.00	\$38,844,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D480131	ORIGINAL	PA FILED CONTRACT CBTC CARBORNE EQUIPMENT FOR R179 CARS FOR THE 8TH AVENUE LINE NEW YORK COUNTY	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	3/27/2019	3/26/2023	APPROVED	10/23/2019		OSC	\$20,675,413.00	\$20,675,413.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D480132	ORIGINAL	PA FILED CONTRACT CBTC CARBORNE EQUIPMENT FOR R211 SUBWAY CARS FOR THE 8TH AVE LINE NEW YORK COUNTY	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK NY 10017	3/27/2019	3/26/2024	APPROVED	10/23/2019		OSC	\$23,325,902.00	\$23,325,902.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D635800	ORIGINAL	PA FILED CONTRACT - AIRTRAIN WAYFINDING IMPROVEMENTS AT JAMICA STATION	LODUCA ASSOCIATES INC	926D LINCOLN AVE HOLBROOK NY 11741	3/1/2020	2/28/2021	APPROVED	3/9/2020		OSC	\$3,631,274.00	\$3,631,274.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST VALUE	3	D800002	ORIGINAL	DESIGN BUILD IMPLEMENT ALL ELECTRONIC CASHLESS TOLLING THRUWAY EXITS 16 TO 61 & EXIT 21A TO B3	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON NY 12033	8/16/2019	10/1/2021	APPROVED	8/16/2019		OSC	\$355,357,573.00	\$355,357,573.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D811992	ORIGINAL	PA FILED CONTRACT - ULTRA WIDEBAND BASED TRAIN CONTROL SYSTEM PILOT PROGRAM	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK NY 10017	3/15/2019	12/31/2019	APPROVED	10/31/2019		OSC	\$18,955,070.00	\$18,955,070.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA34856	ORIGINAL	PA FILED CONTRACT - INSTALLATION OF FLASH FLOOD MECHANICAL CLOSURE DEVICES	B & S IRON WORKS LLC	1364 INWOOD AVE BRONX NY 10452	7/14/2017	9/14/2018	APPROVED	11/1/2019		OSC	\$2,299,310.00	\$2,299,310.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DA36034	ORIGINAL	PA FILED CONTRACT - INSTALLATION OF ELEVATORS AT CHAMBERS STREET STATION	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWAY WHITESTONE NY 11357	8/30/2018	8/30/2020	APPROVED	11/5/2019		OSC	\$27,500,000.00	\$27,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36039	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	JC MACELROY CO INC	91 ETHEL ROAD WEST PISCATAWAY NJ 08855			APPROVED	11/14/2019		OSC	\$134,202.81	\$134,202.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36150	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	12/8/2019		OSC	\$1,617,999.00	\$1,617,999.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36150	ORIGINAL	PA FILED CONTRACT - ELEVATOR INSTALLATION 57TH STREET STATION BROADWAY LINE	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/29/2017	1/29/2021	APPROVED	11/21/2019		OSC	\$52,345,000.00	\$52,345,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36151	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354			APPROVED	11/8/2019		OSC	\$3,231,551.00	\$3,231,551.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36193	AMENDMENT	PA FILED CONTRACT BRICK ARCH REPAIR 168TH & 181ST STREET STATIONS MANHATTAN NEW YORK COUNTY	GTNHALTA CONSTRUCTION CORP	1601 LOCUST AVENUE BOHEMIA NY 11716			APPROVED	11/8/2019		OSC	\$3,085,267.00	\$3,085,267.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36199	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	PROVIDENCE CONSTRUCTION CORP	85 POWERHOUSE RD ROSLYN HEIGHTS NY 11577			APPROVED	11/14/2019		OSC	\$1,453,323.74	\$1,453,323.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36308	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS FOR STATION RENEWAL AT LIBERTY AVENUE LINE QUEENS	FORTE CONSTRUCTION CORP EMIS CONSTRUCTION INC JV	926C LINCOLN AVENUE HOLBROOK NY 11741			APPROVED	11/6/2019		OSC	\$11,488,929.44	\$11,488,929.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36622	ORIGINAL	-PA FILED CONTRACT UPGRADE STATION FINISHES RICHMOND VALLEY RICHMOND COUNTY	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563	3/15/2018	1/15/2019	APPROVED	10/31/2019		OSC	\$2,190,000.00	\$2,190,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36622	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563			APPROVED	11/15/2019		OSC	\$194,060.00	\$194,060.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36623	ORIGINAL	PA FILED CONTRACT - RE-COATING CONTROL HOUSE EXTERIOR 180TH STREET STATION	RVS CONSTRUCTION CORP	1819 27TH AVENUE ASTORIA NY 11102	4/2/2019	2/2/2020	APPROVED	11/14/2019		OSC	\$2,298,960.00	\$2,298,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36865	ORIGINAL	PA FILED CONTRACT - COMPONENT REPAIR AT FOUR STATIONS ON THE JAMAICA LINE	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080	6/22/2016	3/22/2019	APPROVED	11/5/2019		OSC	\$58,255,400.00	\$58,255,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36865	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080	9/6/2016	5/24/2019	APPROVED	1/2/2020		OSC	\$8,184,914.03	\$8,184,914.03
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36891	AMENDMENT	PA FILED CONTRACT COMPONENT REPAIRS AT 9TH STREET STATION AND 59TH STREET STATION BROOKLYN	VISTA ENGINEERING CORPORATION	1030 PLEASANTVIEW TERR RIDGEFIELD NJ 07657			APPROVED	11/8/2019		OSC	\$852,500.00	\$852,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36906	AMENDMENT	PA FILED CONTRACT COMPONENT REPAIRS LEXINGTON AVENUE LINE	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			NON APPROVED	11/6/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$312,900.00	\$312,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36906	AMENDMENT	PA FILED CONTRACT COMPONENT REPAIRS LEXINGTON AVENUE LINE	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	11/25/2019		OSC	\$312,900.00	\$312,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36908	AMENDMENT	PA FILED CONTRACT COMPONENT REPAIRS THREE STATIONS MANHATTAN NEW YORK COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	11/5/2019		OSC	\$142,542.00	\$142,542.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36949	ORIGINAL	PA FILED CONTRACT - STATION COMPONENT PROJECT AQUEDUCT-NORTH CONDUIT AVE ROCKAWAY LINE	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208	12/6/2019	11/5/2020	APPROVED	1/30/2020		OSC	\$3,169,000.00	\$3,169,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36956	AMENDMENT	PA FILED CONTRACT STATION COMPONENT REPAIRS AT THREE LOCATIONS BOROUGH OF MANHATTAN	TECHNICO CONSTRUCTION	41-33 38TH STREET LONG ISLAND CITY NY 11101			APPROVED	11/7/2019		OSC	\$163,400.00	\$163,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36984	AMENDMENT	PA FILED CONTRACT - COMPONENT	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			NON APPROVED	10/25/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$11,750.00	\$11,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36993	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON NY 11507			APPROVED	11/27/2019		OSC	\$211,000.00	\$211,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36993	ORIGINAL	PA FILED CONTRACT - COMPONENTS REPAIRS AT PRESIDENT ST, STERLING ST AND WINTHROP STREET STATIONS	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON NY 11507	12/28/2018	11/29/2019	APPROVED	11/14/2019		OSC	\$7,465,000.00	\$7,465,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36993	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON NY 11507			APPROVED	3/5/2020		OSC	(\$135,800.00)	\$135,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36996	ORIGINAL	PA FILED CONTRACT - PLATFORM REPAIRS FIVE STATIONS CANARSIE LINE	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	10/26/2018	5/26/2020	APPROVED	1/27/2020		OSC	\$8,348,000.00	\$8,348,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA36996	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801		4/25/2020	APPROVED	1/29/2020		OSC	\$110,600.00	\$110,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA36996	ORIGINAL	PA FILED CONTRACT PLATFORM REPAIRS VARIOUS STATIONS CANARSIE LINE BOROUGH OF BROOKLYN	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	10/26/2018	5/26/2020	NON APPROVED	11/25/2019	- DELAYED AGENCY RESPONSE	OSC	\$8,348,000.00	\$8,348,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37106	ORIGINAL	PA FILED CONTRACT - ADA UPGRADE AND STATION RENEWAL PROJECT AT ASTORIA BOULEVARD STATION	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	6/21/2018	11/20/2020	APPROVED	11/5/2019		OSC	\$54,321,000.00	\$54,321,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37106	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	12/16/2019		OSC	\$295,135.00	\$295,135.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37109	ORIGINAL	PA FILED CONTRACT - ADA UPGR	NAGAN CONSTRUCTION INC	226 WANSER AVENUE INWOOD NY 11096	4/3/2018	7/3/2020	NON APPROVED	11/1/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$27,500,000.00	\$27,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37109	ORIGINAL	PA FILED CONTRACT - ADA UPGRADE GUN HILL ROAD STATION DYRE AVENUE LINE A	NAGAN CONSTRUCTION INC	226 WANSER AVENUE INWOOD NY 11096	4/3/2018	7/3/2020	NON APPROVED	11/14/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$36,655,000.00	\$36,655,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37109	ORIGINAL	PA FILED CONTRACT - UPGRADE GUN HILL STATION DYRE AVENUE LINE A DIVISION	NAGAN CONSTRUCTION INC	226 WANSER AVENUE INWOOD NY 11096	4/3/2018	7/3/2020	APPROVED	11/21/2019		OSC	\$36,655,950.00	\$36,655,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37116	ORIGINAL	PA FILED CONTRACT - STATION RECONSTRUCTION & ADA ACCESSIBILITY TIME SQUARE & GRAND CENTRAL STATION	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357	3/7/2019	3/7/2022	APPROVED	11/5/2019		OSC	\$131,780,000.00	\$131,780,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37116	AMENDMENT	PA FILED AMENDMENT NOTICE TO PROCEED ON DAMAGED INVERT ON COLUMN LINE B1	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	2/10/2020		OSC	\$480,000.00	\$480,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37116	AMENDMENT	PA FILED CONTRACT - RELOCATE FOOD KIOSK TRAILERS	MLJ CONTRACTING CORP	1920 WHITESTONE EXPWY WHITESTONE NY 11357			APPROVED	12/26/2019		OSC	\$24,500.00	\$24,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37117	ORIGINAL	PA FILED CONTRACT - ADA UPGRADES AT 86TH STREET STATION FOURTH AVENUE LINE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06-54TH RD MASPEH NY 11378	12/29/2017	5/29/2020	APPROVED	11/5/2019		OSC	\$17,858,000.00	\$17,858,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37120	ORIGINAL	PA FILED CONTRACT - ELEVATOR INSTALLATION EASTERN PARKWAY BROOKLYN MUSEUM STATION	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793	8/16/2018	10/16/2020	APPROVED	11/12/2019		OSC	\$24,724,000.00	\$24,724,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37120	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793			APPROVED	11/27/2019		OSC	\$633,452.00	\$633,452.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37123	ORIGINAL	PA FILED CONTRACT - ELEVATOR INSTALLATION AT GREENPOINT AVENUE STATION	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	6/18/2018	10/18/2020	APPROVED	11/12/2019		OSC	\$23,441,377.00	\$23,441,377.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37123	AMENDMENT	PA FILED AMENDMENT FURNISH & INSTALL INSULATION FOR WATER PIPE	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	12/20/2019		OSC	\$35,000.00	\$35,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37124	ORIGINAL	PA FILED CONTRACT ELEVATOR INSTALLATION 59TH STREET STATION BROOKLYN NY KINGS COUNTY	SCALAMANDRE-GRAMERCY JV	157 ALBANY AVE FREEPORT NY 11520	11/19/2018	9/9/2021	APPROVED	11/8/2019		OSC	\$34,247,000.00	\$34,247,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37126	AMENDMENT	PA FILED CONTRACT - ADDITIONAL	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			NON APPROVED	10/25/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$23,840.00	\$23,840.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA3712A	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	ZION CONTRACTING LLC	LYNBROOK NY 11563			APPROVED	1/14/2020		OSC	\$382,779.59	\$382,779.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA3712A	ORIGINAL	PA FILED CONTRACT PLATFORM STAIRS JAMAICA LINE BROADWAY JUNCTION STATION BROOKLYN KINGS COUNTY	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563	4/12/2018	4/12/2019	APPROVED	11/5/2019		OSC	\$5,039,600.00	\$5,039,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37200	AMENDMENT	PA FILED CONTRACT - FURNISH AND INSTALL TEMPORARY PLATFORM EDGED CLARK ST STATION	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	1/15/2020		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37200	AMENDMENT	PA FILED CONTRACT - REMOVAL AND REINSTALLATION OF STATION SIGNAGE NEWS STREET STATION	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208			NON APPROVED	3/26/2020	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	(\$80,000.00)	\$80,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37200	AMENDMENT	PA FILED CONTRACT - RELOCATE BURIED 16 FEET CONDUIT AT K3 PLATFORM EDGE CLARK STREET STATION	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN NY 11208			APPROVED	12/26/2019		OSC	\$15,500.00	\$15,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37202	ORIGINAL	PA FILED CONTRACT COMPONENT REPAIRS VARIOUS STATIONS BOROUGHS OF BRONX & MANHATTAN	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	5/3/2019	9/3/2020	APPROVED	5/23/2019		OSC	\$10,400,000.00	\$10,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37202	AMENDMENT	PA FILED CONTRACT COMPONENT REPAIR VARIOUS LOCATIONS MANHATTAN & BRONX	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	10/30/2019		OSC	\$22,334.28	\$22,334.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37202	AMENDMENT	PA FILED CONTRACT - REPLACE DAMAGED WATERPROOFING MATERIAL LONGWOOD AVENUE STATION	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	3/26/2020		OSC	\$47,100.00	\$47,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37205	AMENDMENT	PA FILED AMENDMENT EXTENSION OF ADA AREA AT TRACK E2/E4 NORTHBOUND PLATFORM	AD TECH ENTERPRISES LTD	21 WARREN PLACE MOUNT VERNON NY 10550			APPROVED	12/26/2019		OSC	\$105,000.00	\$105,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37220	ORIGINAL	PA FILED CONTRACT ELEVATED STREET STAIR REPLACEMENT 215TH STREET STATION & BROADWAY 7TH AVE LINE	ZIAUR BHUIYAN	1149 E34TH STREET BROOKLYN NY 11210	10/10/2017	10/9/2018	APPROVED	1/14/2020		OSC	\$1,556,550.00	\$1,556,550.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37220	AMENDMENT	PA FILED CONTRACT - FIELD WORK ORDERS	ZIAUR BHUIYAN	1149 E34TH STREET BROOKLYN NY 11210			APPROVED	1/22/2020		OSC	\$37,530.00	\$37,530.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37221	ORIGINAL	PA FILED ELEVATED STREET STAIR REPLACEMENT 215TH STREET STATION MANHATTAN	SHS CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214	10/10/2017	10/10/2018	APPROVED	10/31/2019		OSC	\$1,708,916.81	\$1,708,916.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37221	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	SHS CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214			APPROVED	11/25/2019		OSC	\$13,856.00	\$13,856.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37223	ORIGINAL	PA FILED CONTRACT ELEVATED STREET STAIR REHAB AT 238TH ST STATION IN BRONX	SHS CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214	7/31/2017	7/31/2018	APPROVED	10/28/2019		OSC	\$1,681,425.89	\$1,681,425.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37223	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	SHS CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214			APPROVED	11/14/2019		OSC	\$139,776.00	\$139,776.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37242	ORIGINAL	PA FILED CONTRACT REHAB STREET & REPAIR FREEMAN SIMPSON PROSPECT AVE STATIONS BRONX COUNTY	SHAZI CONSTRUCTION CO INC	110 CORTEYOU ROAD BROOKLYN NY 11218	7/10/2018	10/10/2019	APPROVED	10/21/2019		OSC	\$1,239,000.00	\$1,239,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37250	ORIGINAL	PA FILED CONTRACT - STATEN ISLAND RAILWAY STATION COMPONENT PROGRAM	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	9/3/2019	1/2/2022	APPROVED	11/5/2019		OSC	\$10,947,000.00	\$10,947,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37250	ORIGINAL	PA FILED CONTRACT STATEN ISLAND RAILWAY STATION COMPONENT PROGRAM	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	9/3/2019	1/2/2022	NON APPROVED	10/21/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$10,947,000.00	\$10,947,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37277	ORIGINAL	PA FILED CONTRACT - STATION LIGHTING AT CANAL STREET STATION ON NASSAU LOOP LINE	VIV CONTRACTING CORP	166-36 15TH DRIVE WHITESTONE NY 11357	3/7/2017	1/7/2018	APPROVED	11/5/2019		OSC	\$1,215,000.00	\$1,215,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37298	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	FALCON BUILDER INC	240 VAN BRUNT STREET BROOKLYN NY 11231		12/27/2019	APPROVED	11/27/2019		OSC	\$22,853.00	\$22,853.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37298	ORIGINAL	PA FILED CONTRACT - STREET STAIR REPAIRS AT 57TH STREET-7TH AVENUE STATION BROADWAY LINE MANHATTAN	FALCON BUILDER INC	240 VAN BRUNT STREET BROOKLYN NY 11231	12/28/2018	12/28/2019	APPROVED	11/1/2019		OSC	\$1,860,000.00	\$1,860,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37299	ORIGINAL	PA FILED CONTRACT - STAIR REHABILITATION 57TH STREET STATION NEW YORK COUNTY	FALCON BUILDER INC	240 VAN BRUNT STREET BROOKLYN NY 11231	9/7/2018	7/7/2019	APPROVED	10/31/2019		OSC	\$1,483,000.00	\$1,483,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37299	AMENDMENT	PA FILED CONTRACT STAIR REPAIRS AT 57TH ST 7TH AVE STATION BROADWAY LINE NYC COUNTY	FALCON BUILDER INC	240 VAN BRUNT STREET BROOKLYN NY 11231			APPROVED	11/6/2019		OSC	\$20,743.00	\$20,743.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37300	ORIGINAL	PA FILED CONTRACT STATION LIGHTING 149TH ST GRAND CONCOURSE LONGWOOD AVE BRONX & GRAND CENTRAL	BLOOM CONSTRUCTION INC	26920 UNION TURNPIKE NEW HYDE PARK NY 11040	12/31/2019	3/3/2021	APPROVED	1/14/2020		OSC	\$1,835,000.00	\$1,835,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37304	ORIGINAL	PA FILED CONTRACT STAIR REPAIRS BRIGHTON BEACH STATION KINGS COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	1409 RICHMOND AVE STATEN ISLAND NY 10314	1/4/2019	6/4/2020	APPROVED	10/31/2019		OSC	\$2,180,000.00	\$2,180,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37304	AMENDMENT	PA FILED CONTRACT STREET STAIR REPAIRS	ALLIANCE TRI-STATE CONSTRUCTION INC	1409 RICHMOND AVE STATEN ISLAND NY 10314		6/3/2020	APPROVED	12/9/2019		OSC	(\$33,900.00)	\$33,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37305	ORIGINAL	PA FILED CONTRACT - ELEVATED STREET STAIR REPAIRS BRIGHTON LINE AT OCEAN PARKWAY STATION	B & S IRON WORKS LLC	1364 INWOOD AVE BRONX NY 10452	3/1/2019	9/1/2020	APPROVED	11/5/2019		OSC	\$2,250,000.00	\$2,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37305	AMENDMENT	PA FILED CONTRACT - CREDIT FOR REDUCTION IN SCOPE OF WORK NOT PREFORMING	B & S IRON WORKS LLC	1364 INWOOD AVE BRONX NY 10452		8/31/2020	APPROVED	2/14/2020		OSC	(\$22,100.00)	\$22,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37319	ORIGINAL	PA FILED CONTRACT WEST MEZZANINE & STREET STAIRS COMPONENT REPAIR REPLACEMENT NEVINS STREET STATION	F&S GENERAL CONSTRUCTION INC	1317 AVENUE J 3RD FL BROOKLYN NY 11230	12/31/2019	10/1/2020	APPROVED	1/15/2020		OSC	\$1,189,540.00	\$1,189,540.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37547	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	FOX INDUSTRIES LTD	ONE COMMERCE ST BROOKLYN NY 11231		1/9/2020	APPROVED	1/15/2020		OSC	\$431,000.00	\$431,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37612	ORIGINAL	PA FILED CONTRACT - FURNISHING AND INSTALLING FLOOD PROTECTION DEVICES	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573	7/8/2016	1/8/2020	APPROVED	11/5/2019		OSC	\$39,898,412.00	\$39,898,412.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37612	AMENDMENT	PA FILED CONTRACT - MULTI FIELD WORK ORDERS	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573			APPROVED	11/21/2019		OSC	(\$97,900.00)	\$97,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37612	AMENDMENT	PA FILED CONTRACT - PROTECTION HINGED GATE FOR MARINE DOOR WINCH FRANKLIN STREET	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573			APPROVED	12/3/2019		OSC	\$10,750.00	\$10,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37612	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573			APPROVED	11/14/2019		OSC	\$1,479,743.00	\$1,479,743.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	DA37628	ORIGINAL	PA FILED CONTRACT - SANDY RESILIENCY: UPGRADE EMERGENCY BOTH COMMUNICATION SYSTEM (EBCS)	BOYCE TECHNOLOGIES INC	47-22 PEARSON PLACE LONG ISLAND CITY NY 11101	4/24/2018	12/24/2020	APPROVED	11/1/2019		OSC	\$49,338,169.00	\$49,338,169.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37642	AMENDMENT	PA FILED CONTRACT WATER REMEDY VARIOUS LOCATIONS	SSESCO	220 WESTFIELD AVENUE ROSELLE PARK NJ 07204			APPROVED	11/4/2019		OSC	\$4,672.48	\$4,672.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37647	AMENDMENT	PA FILED CONTRACT INSTALL 2 ADDITIONAL HELP POINT UNITS WHITE PLAINS RD LINE BRONX BRONX COUNTY	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BQE WEST SUITE 201 ASTORIA NY 11103			APPROVED	11/6/2019		OSC	\$96,495.00	\$96,495.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37647	ORIGINAL	PA FILED CONTRACT FURNISHING & INSTALLING DATA ACCESS DEVICES WHITE PLAINS ROAD LINE BRONX	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BQE WEST SUITE 201 ASTORIA NY 11103	7/14/2016	5/17/2017	APPROVED	10/31/2019		OSC	\$797,000.00	\$797,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37658	ORIGINAL	PA FILED CONTRACT WATER REMEDY VARIOUS LOCATIONS MANHATTAN	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	12/31/2018	9/30/2020	APPROVED	11/5/2019		OSC	\$7,330,211.50	\$7,330,211.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37658	AMENDMENT	PA FILED CONTRACT - FIELD WORK ORDER	SOVEREIGN-THYSSEN LP	26 BROADWAY STE. 1109 NEW YORK NY 10004	12/21/2018		APPROVED	11/15/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37659	ORIGINAL	PA FILED CONTRACT - LONG TERM FLOOD MITIGATION RESILIENCY NINE STATIONS AND ONE FAN PLANT	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793	3/29/2017	3/28/2020	APPROVED	1/13/2020		OSC	\$37,966,000.00	\$37,966,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37659	ORIGINAL	PA FILED CONTRACT -	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793	3/29/2017	3/28/2020	NON APPROVED	11/25/2019	- DELAYED AGENCY RESPONSE	OSC	\$37,966,000.00	\$37,966,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37659	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793		4/30/2020	APPROVED	2/10/2020		OSC	(\$1,471,673.00)	\$1,471,673.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37660	AMENDMENT	PA FILED CONTRACT	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573	4/30/2017	4/30/2021	NON APPROVED	12/31/2019	-STS/AC340-S CONTENT	OSC	\$19,002,046.98	\$19,002,046.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37660	ORIGINAL	PA FILED CONTRACT FURNISH & INSTALL FLOOD PROTECTION DEVICE VARIOUS FACILITIES	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573	4/28/2017	4/27/2021	APPROVED	11/19/2019		OSC	\$32,782,000.00	\$32,782,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37660	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	ZAFRA MINHAS CONSTRUCTION LLC	800 WESTCHESTER AVENUE RYE BROOK NY 10573	4/30/2017	4/30/2021	APPROVED	2/10/2020		OSC	\$206,880.00	\$206,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37673	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	TAP ELECTRICAL CONTRACTING SERVICE INC	936 LINCOLN AVE HOLBROOK NY 11741		4/30/2019	APPROVED	11/14/2019		OSC	\$1,466,600.00	\$1,466,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37683	AMENDMENT	-PA FILED CONTRACT - REMOVAL AND DISPOSAL OF PLYWOOD SHIELDING FROM 64 VENT BAYS	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS NY 10703		6/29/2020	APPROVED	12/26/2019		OSC	\$26,500.00	\$26,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37683	AMENDMENT	PA FILED AMENDMENT TAP REMOVAL & FURNISHING NEW HEAVY DUTY GRATINGS	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS NY 10703			APPROVED	3/11/2020		OSC	\$157,061.00	\$157,061.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37683	ORIGINAL	PA FILED CONTRACT INSTALLATION FLASH FLOOD MECHANICAL CLOSURE DEVICES 138TH STREET BRONX COUNTY	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS NY 10703	4/30/2019	6/20/2020	APPROVED	11/1/2019		OSC	\$2,133,000.00	\$2,133,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37683	AMENDMENT	PA FILED AMENDMENT INSTALL SUPPORT ANGLES SCARIFY WALLS MASONRY PINS & PIPE SUPPORTS	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS NY 10703			APPROVED	3/13/2020		OSC	\$111,000.00	\$111,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37685	AMENDMENT	PA FILED CONTRACT - ZICLA BOARDER EXTENSION 14TH STREET 7TH AND 8TH AVENUE	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	3/10/2020		OSC	\$31,000.00	\$31,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37685	ORIGINAL	PA FILED CONTRACT CIRCULATION IMPROVEMENT UNION SQUARE STATION MANHATTAN NEW YORK COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	11/1/2018	9/30/2020	APPROVED	11/5/2019		OSC	\$9,410,000.00	\$9,410,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37685	AMENDMENT	PA FILED AMENDMENT INSTALLATION OF BUS BOARDER PLATFORMS	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	11/1/2018	9/30/2020	APPROVED	3/9/2020		OSC	\$458,000.00	\$458,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37685	AMENDMENT	PA FILED CONTRACT - FURNISH AND INSTALL STEEL STAIRCASE UNION SQUARE STATION CANARISIE LINE	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	9/27/2018	7/27/2020	APPROVED	11/21/2019		OSC	\$665,000.00	\$665,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37686	AMENDMENT	PA FILED CONTRACT - ADDITION OF 148TH STREET LENOX TERMINAL COMMUNICATION ROOM WORK	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105			NON APPROVED	3/23/2020	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37686	ORIGINAL	PA FILED CONTRACT INTERNAL STATION HARDENING AT SIX STATIONS	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105	3/18/2019	5/17/2020	APPROVED	11/15/2019		OSC	\$6,284,594.00	\$6,284,594.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37686	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105			APPROVED	12/26/2019		OSC	\$355,142.00	\$355,142.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA37686	AMENDMENT	PA FILED CONTRACT - ADDITION OF 148TH STREET LENOX TERMINAL COMMUNICATIONS ROOM WORK	MASTERPIECE US INC	18-57 41ST STREET ASTORIA NY 11105			APPROVED	3/26/2020		OSC	\$1,229,000.00	\$1,229,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37687	ORIGINAL	PA FILED CONTRACT OLD SOUTH FERRY LOOP ENTRANCE CLOSURE	SAJ SERVICES INC	265 U.S HWY 46 SUITE 3B TOTOWA NJ 07512	6/14/2019	6/13/2020	APPROVED	12/30/2019		OSC	\$1,826,500.00	\$1,826,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA46004	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		12/29/2017	APPROVED	11/12/2019		OSC	\$1,097,992.00	\$1,097,992.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA46010	AMENDMENT	PA FILED CONTRACT RENEWAL OF 9 STATIONS CULVER LINE BROOKLYN KINGS COUNTY	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11103		7/30/2018	NON APPROVED	11/15/2019	- CONTRACT CONTENT - DELAYED AGENCY RESPONSE -STS/AC340-S CONTENT	OSC	\$14,870,548.02	\$14,870,548.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA46010	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101		7/30/2018	APPROVED	12/5/2019		OSC	\$14,870,548.02	\$14,870,548.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	7	DA46023	ORIGINAL	PA FILED CONTRACT STATION RENEWAL 138TH STREET GRAND CONCOURSE JEROME LINE (IRT) BRONX	NAVILLUS TILE INC 53-18 11 STREET	53-18 11 ST LONG ISLAND CITY NY 11101	5/8/2019	11/8/2020	APPROVED	11/15/2019		OSC	\$12,529,000.00	\$12,529,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DA80265	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559		6/30/2017	APPROVED	1/14/2020		OSC	\$1,446,286.00	\$1,446,286.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB40495	ORIGINAL	-PA FILED CONTRACT- REPLACE OIL WATER SEPARATORS AT 4 LOCATIONS, STATEN ISLAND, MANHATTAN, BRONX	GEMSTAR CONSTRUCTION CORP	83 JEWETT AVE STATEN ISLAND NY 10302-1542	12/22/2017	12/22/2019	APPROVED	10/28/2019		OSC	\$12,586,900.00	\$12,586,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB40495	AMENDMENT	PA FILED CONTRACT REPLACE OIL WATER SEPARATORS AT 4 LOCATIONS, STATEN ISLAND MANHATTAN BRONX	GEMSTAR CONSTRUCTION CORP	83 JEWETT AVE STATEN ISLAND NY 10302-1542			APPROVED	11/14/2019		OSC	\$35,000.00	\$35,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB40513	ORIGINAL	PA FILED CONTRACT CHASSIS WASH LIFT AT CASEY STENGL BUS DEPOT IN BOROUGH OF QUEENS QUEENS COUNTY	MALCOLM PATRICK CORPORATION	55 WEBSTER AVE STE 407 NEW ROCHELLE NY 10801	3/21/2018	3/21/2019	APPROVED	10/22/2019		OSC	\$1,487,510.00	\$1,487,510.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB40513	AMENDMENT	PA FILED CONTRACT - REVISED STRUCTURE DESIGN	MALCOLM PATRICK CORPORATION	55 WEBSTER AVE STE 407 NEW ROCHELLE NY 10801		8/13/2019	APPROVED	12/26/2019		OSC	\$70,230.00	\$70,230.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB40608	ORIGINAL	PA FILED CONTRACT REPLACE BUS WASHER AT FAR ROCKAWAY BUS DEPOT IN BOROUGH OF QUEENS QUEENS COUNTY	KAPRIS INC	56 SPRING ST STE LL 56 SPRING ST STE LL EDISON NJ 08820	7/27/2018	5/27/2019	APPROVED	10/22/2019		OSC	\$1,800,000.00	\$1,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62009	AMENDMENT	PA FILED CONTRACT EASTCHESTER & LAGUARDIA BUS DEPOT SECURITY UPGRADE BRONX & QUEENS	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801		11/2/2015	APPROVED	10/31/2019		OSC	\$330,065.00	\$330,065.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62022	ORIGINAL	PA FILED CONTRACT - UPGRADE AT JFK AND SPRING CREEK BUS DEPOTS BOROUGHS OF QUEENS AND BROOKLYN	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703	2/2/2018	8/2/2019	APPROVED	11/15/2019		OSC	\$7,448,000.00	\$7,448,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62022	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703		8/1/2019	APPROVED	11/21/2019		OSC	(\$183,630.00)	\$183,630.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62027	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356		5/9/2019	APPROVED	11/19/2019		OSC	\$163,975.00	\$163,975.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62029	ORIGINAL	PA FILED CONTRACT - NEW PAINT SPRAY BOOTH ZEREGA MAINTENANCE FACILITY BRONX COUNTY	MALCOLM PATRICK CORPORATION	55 WEBSTER AVE STE 407 NEW ROCHELLE NY 10801	12/14/2017	6/14/2019	APPROVED	10/31/2019		OSC	\$1,887,877.00	\$1,887,877.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DB62029	AMENDMENT	PA FILED CONTRACT NEW PAINT BOOTH INSTALLATION AT ZEREGA CENTRAL MAINTENANCE FACILITY BRONX CO	MALCOLM PATRICK CORPORATION	55 WEBSTER AVE STE 407 NEW ROCHELLE NY 10801	12/26/2017	6/13/2019	APPROVED	11/6/2019		OSC	\$27,950.00	\$27,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62032	ORIGINAL	--PA FILED CONTRACT - FLOOD MITIGATION	T MORIARTY & SON INC	63 CREAMER STREET BROOKLYN NY 11231	12/28/2018	10/28/2020	APPROVED	11/19/2019		OSC	\$15,267,600.00	\$15,267,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62036	ORIGINAL	PA FILED CONTRACT ROOF PROTECTION MJ QUILL BUS DEPOT MANHATTAN	MINHAS GENERAL CONTRACTOR CO LLC	1037 39TH STREET BROOKLYN NY 11219	1/22/2018	12/22/2018	APPROVED	10/31/2019		OSC	\$1,937,012.71	\$1,937,012.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62041	ORIGINAL	PA FILED CONTRACT CRITICAL FACILITIES FLOOD MITIGATION AT ZEREGA CENTRAL MAINTENANCE FACILITY	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232	9/27/2019	9/26/2020	APPROVED	11/1/2019		OSC	\$4,288,000.00	\$4,288,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26005	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	12/27/2019		OSC	\$47,552,909.29	\$47,552,909.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26005	AMENDMENT	PA FILED CONTRACT CONSTRUCTION SECOND AVENUE SUBWAY 96TH STREET STATION	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		11/5/2013	APPROVED	11/14/2019		OSC	\$21,079,800.00	\$21,079,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26008	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	SKANSKA TRAYLOR JV	7520 ASTORIA BLVD. SUITE 200 EAST ELMHURST NY 11370			APPROVED	11/20/2019		OSC	\$24,191,396.50	\$24,191,396.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26009	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	SECOND AVENUE SYSTEMS LLC-SKANSKA JOINT	83 CENTRAL AVENUE EAST FARMINGDALE NY 11735		7/12/2018	APPROVED	11/19/2019		OSC	\$74,851,891.00	\$74,851,891.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26010	AMENDMENT	PA FILED CONTRACT 96TH ST. STATION ENTRANCE ANCILLARIES FINISHES MEP SYS	EE CRUZ TULLY JV	32 AVENUE OF THE AMERICANS NEW YORK NY 10013	8/7/2017	APPROVED	11/13/2019		OSC	(\$1,000,000.00)	\$1,000,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26010	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	EE CRUZ TULLY JV	32 AVENUE OF THE AMERICANS NEW YORK NY 10013			APPROVED	12/3/2019		OSC	\$86,297,618.36	\$86,297,618.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC26013	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	J DANNUNZIO & SONS INC	136 CENTRAL AVE CLARK NJ 07066		11/16/2011	APPROVED	1/2/2020		OSC	\$6,479,171.00	\$6,479,171.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC31241	ORIGINAL	PA FILED CONTRACT - DESTRUCTIVE PROBES CORES AND ACCESS ARRANGEMENTS VARIOUS SUBWAY STATIONS	EMPIRE CONTROL ABATEMENT INC	15-18 130TH ST COLLEGE POINT NY 11356	12/5/2019	12/16/2022	NON APPROVED	2/18/2020	-STS/AC340-S CONTENT	OSC	\$7,099,909.63	\$7,099,909.63
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC31620	ORIGINAL	PA FILED CONTRACT FURNISHING INSTALLING REPLACING & TESTING CCTV SYSTEM & LIDS SYSTEM	HELLMAN ELECTRIC LLC	855 BRUSH AVE BRONX NY 10465	6/26/2019	3/7/2021	APPROVED	8/1/2019		OSC	\$5,367,000.00	\$5,367,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC31711	AMENDMENT	PA FILED CONTRACT WO #8 - INSTALL TEMPORARY SHIELDING/NETTING AT BOROUGH HALL STATION	J-TRACK LLC	14-45 117TH STREET COLLEGE POINT NY 11356		12/18/2018	NON APPROVED	1/2/2020	-STS/AC340-S CONTENT	OSC	\$6,929,000.00	\$6,929,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DC31711	ORIGINAL	PA FILED CONTRACT INTERNAL TUNNEL SEALING SPRING ST STATION MANHATTAN COUNTY	J-TRACK LLC	14-45 117TH STREET COLLEGE POINT NY 11356	10/18/2018	2/18/2020	APPROVED	10/31/2019		OSC	\$1,338,000.00	\$1,338,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED CONTRACT - REPLACEMENT OF NEGATIVE CABLE SYS & INSTALLATION OF LOW RESISTANCE CONTACT RAILS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803		10/17/2021	APPROVED	11/29/2019		OSC	\$63,500.00	\$63,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC32397	AMENDMENT	PA FILED CONTRACT - REMOVAL AND INSTALLATION OF NEW TRANSFORMER RECTIFIER 78TH STREET SUBSTATION	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	3/26/2020		OSC	\$2,200,000.00	\$2,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC32397	ORIGINAL	PA FILED CONTRACT REPLACE NEGATIVE CABLE & LOW RESISTANCE CONTACT RAIL BOROUGHS OF QUEENSB MANHATTAN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	10/18/2018	10/18/2021	APPROVED	11/5/2019		OSC	\$23,515,000.00	\$23,515,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC33076	AMENDMENT	PA FILED CONTRACT REPLACE GENERATOR & ELECTRICAL DISTRIBUTION UPGRADE CASEY STENDEL BUS DEPOT QUEENS	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	11/6/2019		OSC	(\$23,200.00)	\$23,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC33095	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	NID WIRING & ELECTRIC INC	213-08 99TH AVE QUEENS VILLAGE NY 11429	7/12/2013	5/15/2015	NON APPROVED	11/20/2019	-AGENCY REQUEST	OSC	\$1,085,424.00	\$1,085,424.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC33095	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	NID WIRING & ELECTRIC INC	213-08 99TH AVE QUEENS VILLAGE NY 11429		3/20/2014	APPROVED	11/29/2019		OSC	\$1,322,244.00	\$1,322,244.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC33242	ORIGINAL	PA FILED CONTRACT - OVERCOAT PAINTING AND STRUCTURE REPAIRS 72ND ST TO 104TH ST FLUSHING LINE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377	4/18/2018	4/18/2020	APPROVED	1/23/2020		OSC	\$45,446,000.00	\$45,446,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC33242	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		8/31/2020	APPROVED	3/9/2020		OSC	(\$1,503,331.00)	\$1,503,331.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC33835	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378	4/18/2017	2/18/2020	APPROVED	1/3/2020		OSC	\$23,107,250.00	\$23,107,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC33835	ORIGINAL	PA FILED CONTRACT - SUBWAY TUNNEL STRUCTURAL REHABILITATION 39TH TO 60TH STREET 4TH AVENUE LINE B	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378	5/18/2017	3/18/2020	APPROVED	11/14/2019		OSC	\$61,400,000.00	\$61,400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC3850	AMENDMENT	PA FILED CONTRACT - STEINWAY TUNNEL SUPPLEMENTAL NEW YORK COUNTY	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022		9/30/2015	APPROVED	11/5/2019		OSC	\$4,916,761.00	\$4,916,761.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC3481A	ORIGINAL	PA FILED CONTRACT OPERATION MAINTENANCE NORTH & SOUTH REMEDIATION SYSTEMS FLATBUSH BUS DEPOT	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	10/1/2013	9/30/2015	APPROVED	1/7/2020		OSC	\$591,308.00	\$591,308.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC3481A	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356			APPROVED	2/14/2020		OSC	\$158,223.00	\$158,223.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC3481B	ORIGINAL	PA FILED CONTRACT OPERATION MAINTENANCE PUMP TREATMENT REMEDIATION SYSTEM KINGSBRIDGE BUS DEPOT	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	10/1/2013	9/30/2015	APPROVED	1/7/2020		OSC	\$603,295.00	\$603,295.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC3481B	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356			APPROVED	2/20/2020		OSC	\$198,181.00	\$198,181.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34821	AMENDMENT	PA FILED AMENDMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			12/7/2015	NON APPROVED	1/30/2020		OSC	\$431,791.00	\$431,791.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34821	AMENDMENT	PA FILED AMENDMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			12/7/2015	NON APPROVED	1/16/2020		OSC	\$431,791.00	\$431,791.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34821	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			12/7/2015	APPROVED	2/20/2020		OSC	\$431,791.00	\$431,791.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34827	AMENDMENT	-PA FILED CONTRACT -CO FIRE ALARM UPGRADE 207TH ST OVERHAUL SHOP NEW YORK COUNTY	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022			1/10/2018	APPROVED	10/28/2019		OSC	\$18,626.44	\$18,626.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMENDMENT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306	10/30/2016		NON APPROVED	1/9/2020		OSC	\$127,100.00	\$127,100.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMENDMENT FACILITY ROOF REPAIR & REPLACEMENT AT 6 LOCATIONS	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			11/9/2018	NON APPROVED	10/29/2019		OSC	\$465,581.00	\$465,581.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			11/30/2018	NON APPROVED	1/13/2020		OSC	\$299,581.00	\$299,581.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT FACILITY ROOF REPAIR NYC	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			11/30/2018	NON APPROVED	11/22/2019		OSC	\$422,581.00	\$422,581.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	1/13/2020		OSC	\$0.00	\$0.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	1/13/2020		OSC	\$123,000.00	\$123,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			11/30/2018	APPROVED	1/15/2020		OSC	\$422,581.00	\$422,581.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMEDMENT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	1/2/2020		OSC	\$199,800.00	\$199,800.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMENDMENT FACILITY ROOF REPAIR	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	12/30/2019		OSC	\$222,300.00	\$222,300.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT MASONRY REPAIRS AT AVENUE T SUBSTATION NYC	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	11/22/2019		OSC	\$8,000.00	\$8,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMENDMENT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	1/3/2020		OSC	\$167,300.00	\$167,300.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	1/3/2020		OSC	\$172,984.00	\$172,984.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED CONTRACT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	12/8/2019		OSC	\$242,800.00	\$242,800.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34835	AMENDMENT	PA FILED AMENDMENT	RISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306			NON APPROVED	1/7/2020		OSC	\$129,300.00	\$129,300.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34836	ORIGINAL	PA FILED CONTRACT - CONEY ISLAND YARD COMPLEX LONG TERM FLOOD MITIGATION	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	3/30/2018	8/30/2022	APPROVED	11/8/2019		OSC	\$309,750,000.00	\$309,750,000.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34836	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	3/29/2018	9/30/2022	APPROVED	11/27/2019		OSC	\$1,020,198.00	\$1,020,198.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34838	ORIGINAL	--PA FILED CONTRACT - SANDY REPAIR AND FLOOD MITIGATION AT 207TH ST YARD IN MANHATTAN	WALSH CONSTRUCTION COMPANY II LLC	929 WEST ADAMS ST CHICAGO IL 60607	9/4/2018	11/3/2023	APPROVED	10/28/2019		OSC	\$383,564,083.00	\$383,564,083.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34838	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	WALSH CONSTRUCTION COMPANY II LLC	929 WEST ADAMS ST CHICAGO IL 60607			11/4/2023	APPROVED	11/14/2019		OSC	\$28,132.00	\$28,132.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34838	ORIGINAL	--PA FILED CONTRACT - SANDY RE	WALSH CONSTRUCTION COMPANY II LLC	929 WEST ADAMS ST CHICAGO IL 60607	9/4/2018	11/3/2023	NON APPROVED	10/28/2019		OSC	\$383,564,083.00	\$383,564,083.00	
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34839	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080	4/20/2018	10/12/2021	APPROVED	12/26/2019		OSC	\$4,050.00	\$4,050.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34839	ORIGINAL	PA FILED CONTRACT - FLOOD MITIGATION AND RESILIENCY AT 148TH STREET YARD	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080	4/12/2018	9/12/2021	APPROVED		11/5/2019	OSC	\$55,144,155.00	\$55,144,155.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34841	ORIGINAL	PA FILED CONTRACT - DCE COMPONENT REPAIRS PHASE 4 AT 207TH STREET ADMINISTRATION BUILDING	FORTE CONSTRUCTION CORP	936-C LINCOLN AVE HOLBROOK NY 11741	6/6/2019	5/6/2021	APPROVED		11/14/2019	OSC	\$17,363,000.00	\$17,363,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34843	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		10/29/2019	APPROVED		1/10/2020	OSC	\$33,192.00	\$33,192.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34843	AMENDMENT	PA FILED CONTRACT UPGRADE WOODSIDE CENTRAL ELECTRONIC SHOP QUEENS COUNTY	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		10/18/2019	APPROVED		10/30/2019	OSC	\$316,716.00	\$316,716.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34845	AMENDMENT	PA FILED CONTRACT - INSTALLATION OF ISOLATION VALVES 180 TH STREET MAINTENANCE FACILITY	INFINITY CONTRACTING SERVICES CORP	112-20 14TH AVENUE COLLEGE POINT NY 11356			APPROVED		3/26/2020	OSC	\$63,566.00	\$63,566.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34845	ORIGINAL	PA FILED CONTRACT - DCE SHOP COMPONENT PHASE 1 AT 180TH STREET CONEY ISLAND AND PELHAM FACILITIES	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	6/4/2019	10/4/2021	APPROVED		11/8/2019	OSC	\$22,426,000.00	\$22,426,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34846	ORIGINAL	PA FILED CONTRACT DCE SHOP COMPONENTS PHASE 3 JEROME MAINTENANCE FACILITY	MIT BROTHERS CONSTRUCTION INC	80-76 SPRINGFIELD BLVD QUEENS VILLAGE NY 11427	10/2/2019	11/2/2020	APPROVED		12/31/2019	OSC	\$2,284,000.00	\$2,284,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34847	ORIGINAL	PA FILED CONTRACT - BUS STATION FIRE ALARM SYSTEM REPLACEMENTS NEW YORK COUNTY	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703	5/23/2018	7/23/2020	NON APPROVED		11/6/2019	OSC	\$11,374,000.00	\$11,374,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34847	ORIGINAL	PA FILED CONTRACT - FIRE ALARM SYSTEM REPLACEMENT THREE BUS DEPOTS MANHATTAN BROOKLYN AND THE BRONX	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703	5/23/2018	7/23/2020	APPROVED		1/10/2020	OSC	\$11,374,000.00	\$11,374,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34849	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	DONOFRIO GENERAL CONTRACTORS CORP	202 28TH ST BROOKLYN NY 11232			APPROVED		3/26/2020	OSC	\$248,000.00	\$248,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34849	ORIGINAL	PA FILED RTO FACILITIES HARDENING PHASE 2 VARIOUS LOCATIONS	CRG ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	12/11/2015	12/12/2016	NON APPROVED		11/5/2019	OSC	\$6,767,000.00	\$6,767,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34849	ORIGINAL	PA FILED CONTRACT - 207TH STREET MAINTENANCE AND OVERHAUL SHOP ROOF REPAIR AND REPLACEMENT	DONOFRIO GENERAL CONTRACTORS CORP	202 28TH ST BROOKLYN NY 11232	12/31/2018	4/29/2022	APPROVED		11/21/2019	OSC	\$31,687,000.00	\$31,687,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34855	ORIGINAL	PA FILED CONTRACT - SHOP COMPONENT REPAIRS PHASE 2 230TH ST CONCOURSE AND EAST NY MAINTENANCE SHOPS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	12/31/2018	9/30/2021	APPROVED		11/8/2019	OSC	\$29,848,687.58	\$29,848,687.58
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED		12/26/2019	OSC	\$57,800.00	\$57,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34855	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED		12/26/2019	OSC	\$67,924.00	\$67,924.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34897	ORIGINAL	PA FILED CONTRACT 207TH STREET YARD BOILER UPGRADES & SITE REMEDIATION	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE NY 10577	12/31/2018	12/31/2020	APPROVED		2/27/2020	OSC	\$8,542,000.00	\$8,542,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34906	AMENDMENT	PA FILED CONTRACT UPGRADE OF DC POWER SYSTEM AT 207TH ST MAINTENANCE	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022	4/24/2013		APPROVED		11/4/2019	OSC	\$24,000.00	\$24,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34912	AMENDMENT	PA FILED CONTRACT 30 DAY EXTENSION & CAR WASHER REPAIRS AT CONEY ISLAND YARD BROOKLYN KINGS COUNTY	T MORIARTY & SON INC	63 CREAMER STREET BROOKLYN NY 11231		6/8/2016	APPROVED		10/29/2019	OSC	\$102,983.00	\$102,983.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34913	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	RJ INDUSTRIES INC	75 EAST BETHPAGE ROAD PLAINVIEW NY 11803			APPROVED		11/14/2019	OSC	\$131,151.26	\$131,151.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC34914	AMENDMENT	CHANGE ORDERS FOR PITKIN MAINTENANCE SHOP REPAIRS & DC POWER UPGRADE AT CONCOURSE MAINTENANCE SHOP	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954		1/31/2017	APPROVED		11/1/2019	OSC	\$1,170,225.00	\$1,170,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34928	ORIGINAL	PA FILED CONTRACT REHAB OF EMERGENCY EXITS 21E AND 21W N OF 59TH ST STATION LEXINGTON LINE MANHATTAN	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210	9/30/2019	8/30/2020	APPROVED		10/28/2019	OSC	\$2,296,024.50	\$2,296,024.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34931	ORIGINAL	PA FILED CONTRACT OVERCOAT PAINTING STRUCTURAL REPAIRS FLUSHING LINE QUEENS	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	6/14/2019	6/13/2021	APPROVED		11/8/2019	OSC	\$43,000,000.00	\$43,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34935	ORIGINAL	PA FILED CONTRACT - SANDY MITIGATION HUNTER'S POINT SIGNAL TOWER	RIISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306	10/30/2019	4/29/2021	APPROVED		3/3/2020	OSC	\$4,086,244.00	\$4,086,244.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC36693	AMENDMENT	PA FILED CONTRACT ROOF REHABILITATION E 162ND STREET & JEROME AVENUE SUBSTATION BRONX COUNTY	NEHAL CONTRACTING INC	156 AIRPORT EXECUTIVE PARK NANUET NY 10954		4/28/2018	APPROVED		11/5/2019	OSC	\$87,967.52	\$87,967.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC36694	ORIGINAL	PA FILED CONTRACT - REHABILITATION ROOF ENCLOSURES GATES AVENUE RIDGEWOOD SUBSTATION	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563	4/6/2018	4/6/2019	APPROVED		11/14/2019	OSC	\$2,169,256.20	\$2,169,256.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC36694	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK NY 11563		5/31/2019	APPROVED		11/27/2019	OSC	\$47,500.00	\$47,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC36695	ORIGINAL	PA FILED CONTRACT REHABILITATION ROOF AND ENCLOSURE STANTON STREET SUBSTATION MANHATTAN	LUX BUILDERS INC	737 SAINT GEORGES AVE WOODBURGE NJ 07095	7/10/2017	7/10/2018	APPROVED		11/15/2019	OSC	\$1,463,000.00	\$1,463,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC36695	AMENDMENT	PA FILED CONTRACT - MULTI FIELD WORK ORDERS	LUX BUILDERS INC	737 SAINT GEORGES AVE WOODBRIDGE NJ 07095		7/6/2018	APPROVED	11/27/2019		OSC	\$11,327.00	\$11,327.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40218	ORIGINAL	PA FILED CONTRACT - MEZZANINE EXTENSION AT ULMER PARK BUS DEPOT	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377	5/31/2017	4/30/2019	APPROVED	11/5/2019		OSC	\$5,838,106.00	\$5,838,106.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40218	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377		9/25/2019	APPROVED	11/19/2019		OSC	\$528,920.00	\$528,920.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40221	AMENDMENT	PA FILED CONTRACT ROOF REPLACEMENT ULMER PARK BUS DEPOT BROOKLYN NY KINGS	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367		7/26/2017	APPROVED	11/6/2019		OSC	\$11,000.00	\$11,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40228	AMENDMENT	PA FILED CONTRACT REPAIRS TO BRICK MASONRY FACADE AT MANHATTANVILLE BUS DEPOT NYC NY COUNTY	MPPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801		11/27/2017	APPROVED	10/30/2019		OSC	\$618,893.00	\$618,893.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40237	ORIGINAL	PA FILED CONTRACT - ROOF REPLACEMENT AT FRESH POND BUS DEPOT	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367	10/24/2019	4/23/2021	APPROVED	11/5/2019		OSC	\$3,870,000.00	\$3,870,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40243	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	1/8/2018	11/29/2018	APPROVED	12/3/2019		OSC	\$33,000.00	\$33,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40243	ORIGINAL	PA FILED CONTRACT - SHORELINE UPGRADES AT KINGSBRIDGE BUS DEPOT	KLEINBERG ELECTRIC INC	174 HUDSON STREET NEW YORK NY 10013	12/29/2017	1/29/2019	NON APPROVED	11/5/2019	-INCORRECT VENDOR ID SELECTED	OSC	\$1,882,000.00	\$1,882,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40243	ORIGINAL	PA FILED CONTRACT - SHORELINE UPGRADES KINGSBRIDGE BUS DEPOT	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	12/29/2017	1/29/2019	APPROVED	11/19/2019		OSC	\$1,882,000.00	\$1,882,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40248	ORIGINAL	PA FILED CONTRACT - ROOF REPLACEMENT SPRING CREEK BUS DEPOT BROOKLYN	SH5 CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214	9/12/2017	9/12/2018	APPROVED	11/1/2019		OSC	\$1,884,321.81	\$1,884,321.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40248	AMENDMENT	PA FILED CONTRACT ROOF REPLACEMENT SPRING CREEK BUS DEPOT BROOKLYN	SH5 CONSTRUCTION CORPORATION	8684-25TH AVE BROOKLYN NY 11214	9/19/2017	9/11/2018	APPROVED	11/14/2019		OSC	(\$53,965.00)	\$53,965.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40249	ORIGINAL	PA FILED CONTRACT - ROOF REPLACEMENT AT KINGSBRIDGE BUS DEPOT IN THE BOROUGH OF MANHATTAN	DOUBLE M CONSTRUCTION INC	2021 57TH STREET BROOKLYN NY 11204	7/26/2017	7/26/2018	APPROVED	11/1/2019		OSC	\$2,683,000.00	\$2,683,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40254	AMENDMENT	PA FILED CONTRACT ROOF REPLACEMENT EAST NY BUS DEPOT BROOKLYN	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367	6/19/2017	2/12/2019	APPROVED	10/30/2019		OSC	\$261,410.00	\$261,410.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40258	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210		1/18/2019	APPROVED	11/15/2019		OSC	\$51,700.00	\$51,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40258	ORIGINAL	PA FILED CONTRACT WINDOW REPLACEMENT BAISLEY PARK BUS DEPOT QUEENS COUNTY	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210	7/31/2017	7/31/2018	APPROVED	11/5/2019		OSC	\$1,494,716.20	\$1,494,716.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40259	ORIGINAL	PA FILED CONTRACT WINDOW REPLACEMENT AT LAGUARDIA BUS DEPOT QUEENS COUNTY	LITEHOUSE BUILDERS INC	23-21 BROOKLYN QUEENS EXPY W WEST ASTORIA NY 11103	9/18/2017	9/18/2018	APPROVED	10/31/2019		OSC	\$2,218,000.00	\$2,218,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40259	AMENDMENT	PA FILED CONTRACT WINDOW REPLACEMENT AT LAGUARDIA BUS DEPOT QUEENS COUNTY	LITEHOUSE BUILDERS INC	23-21 BROOKLYN QUEENS EXPY W WEST ASTORIA NY 11103	9/19/2017	9/17/2018	APPROVED	11/14/2019		OSC	\$27,274.00	\$27,274.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40260	ORIGINAL	PA FILED CONTRACTS - REPLACEMENT OF AIR EQUIPMENT AND PROVISION OF BMS AT COLLEGE POINT BUS DEPOT	MARIC MECHANICAL INC	19-53 46TH ST ASTORIA NY 11105	12/17/2019	12/16/2021	APPROVED	2/19/2020		OSC	\$8,859,000.00	\$8,859,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40269	ORIGINAL	PA FILED CONTRACT - EAST NEW YORK BUS DEPOT MODIFICATION FOR ARTICULATED BUSES	JT TC JV	14-45 117TH STREET COLLEGE POINT NY 11356	10/17/2019	5/17/2021	APPROVED	11/6/2019		OSC	\$15,518,000.00	\$15,518,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40271	ORIGINAL	PA FILED CONTRACT PAVING MANHATTANVILLE BUS DEPOT BOROUGH OF MANHATTAN	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232	11/9/2018	8/9/2019	APPROVED	10/21/2019		OSC	\$3,143,000.00	\$3,143,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC40271	AMENDMENT	PA FILED CONTRACT PAVING MANHATTANVILLE BUS DEPOT PARKING LEVELS MANHATTAN NY NEW YORK COUNTY	MINHAS CONSTRUCTION CORP	254 36TH STREET B336 UNIT 55 BROOKLYN NY 11232	11/27/2018	9/23/2019	APPROVED	11/6/2019		OSC	\$82,200.00	\$82,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40273	ORIGINAL	PA FILED CONTRACT ROOF REPLACEMENT QUEENS VILLAGE BUS DEPOT QUEENS COUNTY	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367	5/20/2019	11/20/2020	APPROVED	11/5/2019		OSC	\$5,184,000.00	\$5,184,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43038	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	D & K CONSTRUCTION CO INC	155 UNION AVE MIDDLESEX NJ 08846		3/31/2017	APPROVED	12/26/2019		OSC	\$48,338.42	\$48,338.42
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC43048	ORIGINAL	PA FILED CONTRACT - COMMUNICATION ROOM UPGRADE & EXPANSION BROOKLYN MANHATTAN QUEENS BROW	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	1/20/2016	1/20/2018	APPROVED	1/27/2020		OSC	\$7,767,000.00	\$7,767,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43749	AMENDMENT	PA FILED CONTRACT TERMINATION ELEVATOR ROOFING & FACADE UPGRADE BROOKLYN	LANMARK GROUP INC	2125 MILL AVE BROOKLYN NY 11234		4/20/2017	APPROVED	11/6/2019		OSC	(\$13,783,446.00)	\$13,783,446.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43751	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	MASS ELECTRIC CONSTRUCTION CO	180 GUEST ST BOSTON MA 02135			APPROVED	11/12/2019		OSC	\$624,188.93	\$624,188.93
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43753	AMENDMENT	PA FILED CONTRACT - WORK AND CONTRACT SCHEDULE CHANGE	MPPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801			NON APPROVED	2/13/2020	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	(\$50,253,120.00)	\$50,253,120.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43753	AMENDMENT	PA FILED CONTRACT - DOOR CLOSURE ARM MODIFICATION	MPPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801	6/3/2015		APPROVED	3/25/2020		OSC	\$15,838.00	\$15,838.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43753	AMENDMENT	PA FILED CONTRACT - MULTIPLE FILED WORK ORDERS	MPPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801	6/30/2015	6/17/2019	APPROVED	11/14/2019		OSC	\$4,637,719.28	\$4,637,719.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43753	AMENDMENT	PA FILED CONTRACT - WORK RELATED TO ADDITIONAL DETAILS BROUGHT FORTH FROM ARCHITECTURAL SKETCH 17	MPCC CORP	81 ROCKDALE AVE NEW ROCHELLE NY 10801			APPROVED	3/2/2020		OSC	\$20,653.00	\$20,653.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC43758	ORIGINAL	--PA FILED CONTRACT - REPLACEMENT OF 7 HVAC UNITS AT 130 LIVINGSTON PLAZA DATA CENTER IN THE BOROUGH	APN CONSTRUCTION CORP	72-17 31ST AVE EAST ELMHURST NY 11370	2/8/2017	2/8/2018	APPROVED	10/31/2019		OSC	\$1,633,313.00	\$1,633,313.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC43763	ORIGINAL	PA FILED CONTRACT - FACADE UPGRADE AND PERIMETER PROTECTION AT 130 LIVINGSTON PLAZA	NORTHEAST REMSCO CONSTRUCTION CORP	1433 HIGHWAY 34 SOUTH B1 FARMINGDALE NY 07727	6/15/2018	10/14/2019	APPROVED	11/5/2019		OSC	\$25,955,000.00	\$25,955,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43763	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	NORTHEAST REMSCO CONSTRUCTION CORP	1433 HIGHWAY 34 SOUTH B1 FARMINGDALE NY 07727			APPROVED	11/21/2019		OSC	(\$2,047,065.00)	\$2,047,065.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC43844	ORIGINAL	PA FILED CONTRACT - ELECTRICAL & MECHANICAL IMPROVEMENTS AT LIVINGSTON PLAZA BROOKLYN	INFINITY CONTRACTING SERVICES CORP	112-20 14TH AVENUE COLLEGE POINT NY 11356	7/6/2018	2/9/2020	APPROVED	11/1/2019		OSC	\$21,066,000.00	\$21,066,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC43844	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	INFINITY CONTRACTING SERVICES CORP	112-20 14TH AVENUE COLLEGE POINT NY 11356			APPROVED	11/21/2019		OSC	\$160,854.00	\$160,854.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC44508	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	TECHNICO CONSTRUCTION	41-33 38TH STREET LONG ISLAND CITY NY 11101			APPROVED	1/16/2020		OSC	\$3,052,389.00	\$3,052,389.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48507	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503			APPROVED	2/10/2020		OSC	\$1,259,067.50	\$1,259,067.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48507	ORIGINAL	PA FILED CONTRACT - LONG TERM FLOOD PROTECTION AT HAMMELS WYE (IND)	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503	1/12/2018	5/12/2019	APPROVED	11/5/2019		OSC	\$12,797,830.00	\$12,797,830.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48702	ORIGINAL	PA FILED CONTRACT VIADUCT & BRIDGE REPLACEMENT MYRTLE AVE LINE BROOKLYN & QUEENS	SCHIAVONE CONSTRUCTION CO LLC	150 MEADOWLANDS PKWY 3RD FL SECAUCUS NJ 07094	12/30/2016	12/30/2018	APPROVED	11/19/2019		OSC	\$80,680,000.00	\$80,680,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48702	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	SCHIAVONE CONSTRUCTION CO LLC	150 MEADOWLANDS PKWY 3RD FL SECAUCUS NJ 07094			APPROVED	12/27/2019		OSC	\$3,667,776.00	\$3,667,776.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48706	ORIGINAL	PA FILED CONTRACT STRUCTURAL REPAIRS RETAINING WALLS & OVERPASS LIVONIA YARD EAST PKWY LINE BROOKLYN	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472	12/28/2018	10/7/2021	NON APPROVED	11/12/2019	-STS/AC340-S CONTENT	OSC	\$18,843,000.00	\$18,843,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48706	ORIGINAL	PA FILED CONTRACT - STRUCTURAL REPAIRS RETAINING WALLS OVERPASS LIVONIA YARD EASTERN PARKWAY LINE	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472	12/28/2018	10/7/2021	APPROVED	11/21/2019		OSC	\$18,843,000.00	\$18,843,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC48706	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	JOHN CIVETTA & SONS INC	1123 BRONX RIVER AVENUE BRONX NY 10472			APPROVED	12/26/2019		OSC	(\$72,200.00)	\$72,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48718	ORIGINAL	PA FILED CONTRACT - REHABILITATION OF ABUTMENT AND RETAINING WALLS LIVONIA YARD	2 SAAB CONSTRUCTION INC	3084 CONEY ISLAND AVE BROOKLYN NY 11235	4/5/2018	4/5/2019	APPROVED	11/8/2019		OSC	\$1,458,000.00	\$1,458,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC48720	ORIGINAL	PA FILED CONTRACT STRUCTURAL REPAIRS OF VENTILATORS BETWEEN STATIONS	BLOOM CONSTRUCTION INC	26920 UNION TURNPIKE NEW HYDE PARK NY 11040	12/31/2019	5/31/2021	APPROVED	1/14/2020		OSC	\$1,884,000.00	\$1,884,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52062	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	12/26/2019		OSC	\$1,120,025.00	\$1,120,025.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52062	AMENDMENT	PA FILED CONTRACT ST. GEORGE OFFICE OF DOMESTIC PREPAREDNESS PROJECT STATEN ISLAND RICHMOND COUNTY	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			NON APPROVED	11/14/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$91,055,025.00	\$91,055,025.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52110	AMENDMENT	PA FILED AMENDMENT FURNISH & INSTALL ELECTRONIC SECURITY SYSTEM 14TH STREET	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			NON APPROVED	10/24/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$4,000.00	\$4,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52110	AMENDMENT	PA FILED AMENDMENT FURNISH & INSTALL ELECTRONIC SECURITY SYS 14TH ST UNION SQUARE STATION COMPLEX	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			NON APPROVED	12/26/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$4,000.00	\$4,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52111	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	HENRY BROTHERS ELECTRONICS INC	PO BOX 53023 NEWARK NJ 07101-5323			NON APPROVED	12/5/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$316,405,393.01	\$316,405,393.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52111	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	HENRY BROTHERS ELECTRONICS INC	PO BOX 53023 NEWARK NJ 07101-5323			APPROVED	12/27/2019		OSC	\$15,479,149.01	\$15,479,149.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52111	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	HENRY BROTHERS ELECTRONICS INC	PO BOX 53023 NEWARK NJ 07101-5323			NON APPROVED	11/20/2019	-AGENCY REQUEST	OSC	\$15,179,149.00	\$15,179,149.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC52122	ORIGINAL	--PA FILED CONTRACT - INSTALL SECURITY SYSTEM ATLANTIC BARCLAY CENTER STATION KINGS COUNTY	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368	12/24/2014	8/24/2016	APPROVED	11/5/2019		OSC	\$9,487,480.00	\$9,487,480.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC52122	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368			APPROVED	12/3/2019		OSC	\$1,549,888.22	\$1,549,888.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC52143	ORIGINAL	PA FILED CONTRACT - FURNISH AND INSTALL INTEGRATED SECURITY SYSTEMS 34TH AND 42ND STREET COMPLEXES	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	4/5/2019	4/6/2021	APPROVED	11/8/2019		OSC	\$16,650,000.00	\$16,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC52144	ORIGINAL	PA FILED CONTRACT - FURNISHING AND INSTALLING INTEGRATED ELECTRONIC SECURITY SYSTEM 42ND & 63RD ST.	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022	5/29/2019	5/31/2021	APPROVED	11/8/2019		OSC	\$11,947,000.00	\$11,947,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC80259	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	T MORIARTY & SON INC	63 CREAMER STREET BROOKLYN NY 11231			APPROVED	1/15/2020		OSC	\$1,880,929.00	\$1,880,929.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC80844	ORIGINAL	PA FILED CONTRACT REHABILITATION PROJECT AMBOY BRIDGE RD STATEN ISLAND	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING NY 11358	5/11/2018	3/11/2020	NON APPROVED	11/14/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$45,840,000.00	\$45,840,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC80844	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	AMERICAN VENTURE CONSTRUCTION LLC	318 KINGSLAND RD LANDING NJ 07850			NON APPROVED	1/2/2020	- INCORRECT VENDOR ID SELECTED	OSC	(\$94,000.00)	\$94,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC80844	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING NY 11358			APPROVED	1/7/2020		OSC	(\$94,000.00)	\$94,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DCM1616	ORIGINAL	PA FILED CONTRACT EMERGENCY CONSULTANT CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	10/20/2017	10/19/2018	APPROVED	1/16/2020		OSC	\$5,345,792.00	\$5,345,792.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DD37467	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07800		1/17/2020	APPROVED	12/20/2019		OSC	\$342,000.00	\$342,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DD37467	ORIGINAL	PA FILED CONTRACT - PBX UPGRADE AT SEVEN LOCATIONS BOROUGH OF BROOKLYN QUEENS MANHATTAN AND BRONX	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07800	1/4/2017	1/3/2020	APPROVED	11/14/2019		OSC	\$29,929,000.00	\$29,929,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE30300	AMENDMENT	PA FILED AMENDMENT REPLACE TWO ESCALATORS STAIRS & ELEVATOR AT 42ND STREET GRAND CENTRAL STATION	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954		9/2/2020	APPROVED	12/24/2019		OSC	\$2,050,000.00	\$2,050,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE30300	AMENDMENT	PA FILED CONTRACT REPLACEMENT ESCALATOR STAIRS & ELEVATOR 42ND STREET GRAND CENTRAL STATION	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954		2/28/2021	APPROVED	10/31/2019		OSC	\$355,000.00	\$355,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE30526	ORIGINAL	PA FILED CONTRACT - REPLACEMENT OF THREE ESCALATORS AT MAIN STREET STATION FLUSHING LINE	J-TRACK LLC	14-45 117TH STREET COLLEGE POINT NY 11356	12/27/2019	12/27/2021	APPROVED	2/10/2020		OSC	\$16,685,000.00	\$16,685,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE31114	AMENDMENT	PA FILED CONTRACT CONTRACT ESCALATOR AND ELEVATOR WORK ORDERS GRAND CENTRAL STATION MANHATTAN	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07800	2/8/2016	9/21/2018	NON APPROVED	11/15/2019	- DELAYED AGENCY RESPONSE	OSC	\$767,035.00	\$767,035.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE31114	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07800		9/21/2018	APPROVED	11/21/2019		OSC	\$767,035.00	\$767,035.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE3129A	ORIGINAL	PA FILED CONTRACT EMERGENCY VENT PLANT 7TH & 8TH AVE SUBWAY LINES & MULTIPLE FIELD WORK ORDERS	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080	6/29/2012	4/5/2016	APPROVED	1/3/2020		OSC	\$984,856.00	\$984,856.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31382	ORIGINAL	PA FILED REPLACE BUS WASHERS SPRING CREEK BUS DEPOT BROOKLYN	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820	6/7/2017	9/7/2018	APPROVED	10/21/2019		OSC	\$2,456,000.00	\$2,456,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31383	ORIGINAL	PA FILED CONTRACT - REPLACEMENT OF 3 BUS WASHERS AND ASSOCIATED EQUIPMENT AT COLLEGE POINT BUS DEPOT	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367	10/9/2018	4/9/2020	APPROVED	11/5/2019		OSC	\$3,357,000.00	\$3,357,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31384	ORIGINAL	PA FILED CONTRACT REPLACEMENT OF BUS WASHERS AT JACKIE GLEASON BUS DEPOT RICHMOND COUNTY	S&P CONSTRUCTION MANAGEMENT INC	1975 HEMPSTEAD TPKE SUITE 210 EAST MEADOW NY 11554	11/7/2019	11/7/2020	APPROVED	12/27/2019		OSC	\$2,564,000.00	\$2,564,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31385	ORIGINAL	PA FILED CONTRACT REPLACEMENT OF BUS WASHERS AT QUEENS VILLAGE BUS DEPOT	SAI SERVICES INC	265 U.S HWY 46 SUITE 3B TOTOWA NJ 07512	11/20/2018	11/19/2019	APPROVED	11/1/2019		OSC	\$2,349,955.00	\$2,349,955.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31386	ORIGINAL	PA FILED CONTRACT REPLACE TWO WASHERS FRESH POND BUS DEPOT QUEENS COUNTY	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820	11/30/2016	11/30/2017	APPROVED	10/31/2019		OSC	\$2,285,000.00	\$2,285,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE31386	AMENDMENT	PA FILED CONTRACT REPLACE TWO WASHERS FRESH POND BUS DEPOT QUEENS COUNTY	KAPRIS INC	56 SPRING ST STE LL EDISON NJ 08820	12/9/2016	11/29/2017	APPROVED	11/14/2019		OSC	(\$12,400.00)	\$12,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31683	ORIGINAL	PA FILED CONTRACT - ABOVE GRADE FLOOD MITIGATION IN THE BOROUGHS OF BROOKLYN MANHATTAN & QUEENS	J-TRACK LLC	14-45 117TH STREET COLLEGE POINT NY 11356	12/2/2016	5/2/2020	APPROVED	11/5/2019		OSC	\$23,399,000.00	\$23,399,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE31683	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	J-TRACK LLC	14-45 117TH STREET COLLEGE POINT NY 11356		4/30/2020	APPROVED	11/21/2019		OSC	\$1,092,040.00	\$1,092,040.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31685	ORIGINAL	PA FILED CONTRACT ABOVE GRADE FACILITY HARDENING OF FAN PLANT 7204	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377	7/3/2019	1/2/2021	APPROVED	11/15/2019		OSC	\$8,293,305.00	\$8,293,305.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE31705	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503			APPROVED	12/20/2019		OSC	\$1,941,426.45	\$1,941,426.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31705	ORIGINAL	PA FILED CONTRACT FLOOD MITIGATION RESILIENCY 17 FAN PLANTS & ADJACENT TUNNELS	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON NJ 07503	5/13/2016	2/13/2020	APPROVED	11/19/2019		OSC	\$22,763,000.00	\$22,763,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE32627	ORIGINAL	-PA FILED CONTRACT - PLC & CONTROL PANEL UPGRADES VARIOUS LOCATION NEW YORK & KING COUNTIES	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07800	11/20/2018	5/20/2022	APPROVED	11/12/2019		OSC	\$10,311,000.00	\$10,311,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE32627	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07800		5/19/2022	APPROVED	11/27/2019		OSC	\$178,500.00	\$178,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34019	AMENDMENT	PA FILED CONTRACT CHANGE ORDERS ESCALATOR REPLACEMENT 74TH ST STATION QUEENS COUNTY	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559	7/12/2013	5/15/2015	APPROVED	10/31/2019		OSC	\$112,700.00	\$112,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34021	AMENDMENT	PA FILED CONTRACT REPLACEMENT OF ELEVEN HYDRAULIC ELEVATORS	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559 7520 ASTORIA BLVD SUITE 200 E. ELMHURST, NY 11370		2/28/2017	APPROVED	10/29/2019		OSC	\$753,962.55	\$753,962.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	SKANSA USA CIVIL NORTHEAST INC				APPROVED	11/21/2019		OSC	\$633,750.00	\$633,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE34027	ORIGINAL	PA FILED CONTRACT - REPLACEMENT OF TWELVE ELEVATORS 168TH 181ST 191ST STREET STATIONS BROADWAY	SKANSKA USA CIVIL NORTHEAST INC	7520 ASTORIA BLVD SUITE 200 E. ELMHURST, NY 11370	4/6/2018	5/5/2022	APPROVED	11/5/2019		OSC	\$61,599,000.00	\$61,599,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34027	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	SKANSKA USA CIVIL NORTHEAST INC	7520 ASTORIA BLVD SUITE 200 E. ELMHURST, NY 11370		12/30/2021	APPROVED	12/3/2019		OSC	\$76,000.00	\$76,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE34029	ORIGINAL	-PA FILED CONTRACT - REPLACEMENT OF 6 TRACTION ELEVATORS, 181ST ST AND 190TH ST STATIONS, MANHATTAN	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/28/2018	12/28/2021	APPROVED	10/28/2019		OSC	\$28,345,000.00	\$28,345,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34029	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	3/9/2020		OSC	\$191,019.83	\$191,019.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE34030	ORIGINAL	PA FILED CONTRACT - REPLACEMENT OF ELEVATORS BOROUGH HALL AND FRANKLIN AVENUE SHUTTLE STATION	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/27/2019	6/27/2021	APPROVED	1/10/2020		OSC	\$13,606,000.00	\$13,606,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE34813	AMENDMENT	PA FILED CONTRACT REHAB YARD LIGHTING JEROME & PELHAM YARDS BRONX	GOTTLIEB CONTRACTING	87 WATERMILL LANE GREAT NECK NY 11021		10/7/2016	APPROVED	11/19/2019		OSC	\$101,100.00	\$101,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DE40834	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	11/14/2019		OSC	(\$33,500.00)	\$33,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DM30600	ORIGINAL	PA FILED CONTRACT STOREROOM RECONFIGURATION BAISLEY PARK BUS DEPOT QUEENS	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210	6/5/2018	12/5/2019	APPROVED	11/12/2019		OSC	\$2,370,995.39	\$2,370,995.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DM30600	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	M BHUIYAN CONSTRUCTION CO INC	1149 EAST 34TH STREET BROOKLYN NY 11210		12/4/2019	APPROVED	11/15/2019		OSC	(\$76,490.00)	\$76,490.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DM44129	AMENDMENT	PA FILED CONTRACT MAINLINE TRACK 3RD RAIL REHAB TRACKS G3 & G4 63RD STREET TUNNEL MANHATTAN	SECOND AVENUE SYSTEMS LLC-SKANSKA JOINT	83 CENTRAL AVENUE EAST FARMINGDALE NY 11735			APPROVED	10/25/2019		OSC	\$836,600.00	\$836,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96415	AMENDMENT	PA FILED CONTRACT REHAB PEARL STREET CIRCUIT BREAKER HOUSE MANHATTAN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	6/28/2018	12/27/2018	APPROVED	10/31/2019		OSC	\$3,700.00	\$3,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96415	AMENDMENT	PA FILED CONTRACT REHAB OF PEARL STREET CIRCUIT BREAKER HOUSE #275 BROADWAY-7TH AVE LINE MANHATTAN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	10/30/2019		OSC	\$5,100.00	\$5,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96415	AMENDMENT	PA FILED CONTRACT CHANGE ORDER REHAB PEARL STREET CIRCUIT BREAKER HOUSE NEW YORK COUNTY	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	11/4/2019		OSC	\$160,000.00	\$160,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96415	AMENDMENT	PA FILED AMENDMENT REHAB OF PEARL ST CIRCUIT BREAKER HOUSE 275 BROADWAY 7TH AVE LINE MANHATTAN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	10/21/2019		OSC	\$4,100.00	\$4,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96416	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	11/14/2019		OSC	\$210,000.00	\$210,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96417	AMENDMENT	PA FILED CONTRACT - FURNISH & INSTALL LIGHT FIXTURES, HEATERS, RAIL INDICATOR AND NEGATIVE TEST BOX	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	11/14/2019		OSC	\$74,000.00	\$74,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96418	AMENDMENT	PA FILED CONTRACT REHABILITATION OF CBH 74 & CBH 74A BROOKLYN KINGS COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	12/30/2015		APPROVED	10/28/2019		OSC	\$366,170.00	\$366,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96437	AMENDMENT	PA FILED CONTRACT TERMINATION TEMPORARY FERRY SERVICES NYC	NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	110 WILLIAM ST 4TH FL NEW YORK NY 10038		9/6/2019	APPROVED	12/5/2019		OSC	(\$20,694,241.01)	\$20,694,241.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96445	ORIGINAL	PA FILED CONTRACT CLARK STREET TUBE REHABILITATION MANHATTAN & BROOKLYN	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022	9/22/2016	1/21/2019	NON APPROVED	11/8/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$63,525,000.00	\$63,525,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96445	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022		1/17/2019	APPROVED	11/21/2019		OSC	\$3,487,383.00	\$3,487,383.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96445	ORIGINAL	PA FILED CONTRACT - SANDY REPAIR PROJECT CLARK STREET TUBE REHABILITATION	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022	9/22/2016	9/21/2019	APPROVED	11/14/2019		OSC	\$63,526,000.00	\$63,526,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96474	ORIGINAL	PA FILED CONTRACT REHAB CIRCUIT BREAKER HOUSES 5 & 76 MANHATTAN & BROOKLYN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	12/10/2018	12/9/2020	APPROVED	11/14/2019		OSC	\$7,800,000.00	\$7,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96474	AMENDMENT	PA FILED CONTRACT - RELOCATE CABLE	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	3/6/2020		OSC	\$15,975.00	\$15,975.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96474	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	11/21/2019		OSC	\$101,875.00	\$101,875.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96476	ORIGINAL	-PA FILED CONTRACT - REHAB CIRCUIT BREAKER HOUSING KING COUNTY	RMSK CONTRACTING CORP	88-51 76TH STREET GLENDALE NY 11385	5/4/2018	1/4/2020	APPROVED	11/5/2019		OSC	\$6,168,000.00	\$6,168,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96476	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	RMSK CONTRACTING CORP	88-51 76TH STREET GLENDALE NY 11385			APPROVED	11/21/2019		OSC	\$77,700.00	\$77,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96483	ORIGINAL	PA FILED CONTRACT - RECONSTRUCTION OF CIRCUIT BREAKER HOUSE 392 FLUSHING RIVER BRIDGE	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	8/16/2019	8/16/2021	APPROVED	11/14/2019		OSC	\$7,720,000.00	\$7,720,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96483	ORIGINAL	-PA FILED CONTRACT - RECONSTR	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	8/16/2019	8/16/2021	NON APPROVED	10/28/2019	-INCORRECT VENDOR ID SELECTED	OSC	\$7,720,000.00	\$7,720,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96698	ORIGINAL	PA FILED CONTRACT CONSTRUCTION NEW SUBSTATION MASPETH AVENUE BROOKLYN NY KINGS COUNTY	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	10/15/2017	1/15/2021	APPROVED	11/8/2019		OSC	\$34,700,000.00	\$34,700,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	DP96699	ORIGINAL	PA FILED CONTRACT - DESIGN AND CONSTRUCTION OF NEW SUBSTATION HARRISON PLACE CANARISE LINE IN BK	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	8/17/2017	11/17/2020	APPROVED			OSC	\$39,600,000.00	\$39,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96700	AMENDMENT	PA FILED CONTRACT - FURNISH AND INSTALL ADDITIONAL DOOR HINGES	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE NY 11385			APPROVED	12/27/2019		OSC	\$3,481.00	\$3,481.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96700	ORIGINAL	PA FILED CONTRACT COMPONENT REPLACEMENT OF HIGH TENSION SWITCHGEAR 7 LOCATIONS IN BROOKLYN & BRONX	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE NY 11385	12/28/2018	12/27/2021	APPROVED			OSC	\$17,469,358.00	\$17,469,358.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96700	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE NY 11385			APPROVED	11/25/2019		OSC	\$94,821.00	\$94,821.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96701	ORIGINAL	PA FILED CONTRACT AVENUE 2 SUBSTATION WORK BOROUGH OF BROOKLYN KINGS COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101	9/10/2018	9/10/2021	NON APPROVED	10/28/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$17,916,529.00	\$17,916,529.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96702	ORIGINAL	PA FILED CONTRACT - REHAB BURNSIDE SUBSTATION AND PARTIAL EQUIPMENT REPLACEMENT 184TH STREET	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	6/27/2018	10/26/2020	NON APPROVED	11/8/2019	-STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$11,888,000.00	\$11,888,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96702	AMENDMENT	PA FILED CONTRACT - REPLACE PROTECTIVE RELAYS FOR RECTIFIER AT 184TH STREET SUBSTATION	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	12/27/2019		OSC	\$23,600.00	\$23,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96702	ORIGINAL	PA FILED CONTRACT - REHAB BURNSIDE SUBSTATION AND PARTIAL EQUIPMENT REPLACEMENT 184TH STREET	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	6/27/2018	10/26/2020	APPROVED	11/21/2019		OSC	\$11,488,000.00	\$11,488,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP96702	AMENDMENT	PA FILED CONTRACTS - DELETING COSTS ASSOCIATED WITH NONCOMPLIANCE WITH CONTRACT SPECIFICATION 1 B	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	1/3/2020		OSC	(\$48,500.00)	\$48,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP96703	ORIGINAL	PA FILED CONTRACT - ROOF AND ENCLOSURE REHAB WASHINGTON HEIGHTS SUBSTATION	SAHEET CONSTRUCTION CORP	88-36 GETTYSBURG STREET BELLEROSE NY 11426	11/21/2019	11/21/2020	APPROVED	12/26/2019		OSC	\$3,278,600.00	\$3,278,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP80682	AMENDMENT	PA FILED AMENDMENT CONSTRUCTION OF NEW TOTTENVILLE SUBSTATION BOROUGH OF STATEN ISLAND	T MORIARTY & SON INC	63 CREAMER STREET BROOKLYN NY 11231			APPROVED	12/12/2019		OSC	\$283,528.00	\$283,528.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP80682	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION NEW TOTTENVILLE SUBSTATION	T MORIARTY & SON INC	63 CREAMER STREET BROOKLYN NY 11231	10/7/2017	11/7/2019	APPROVED	11/14/2019		OSC	\$18,372,000.00	\$18,372,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP80683	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION OF SUBSTATION AT TWO LOCATIONS, IN THE BOROUGH OF STATEN ISLAND	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	10/24/2017	9/24/2020	APPROVED	11/5/2019		OSC	\$37,733,000.00	\$37,733,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP80683	AMENDMENT	PA FILED CONTRACTS - CONSTRUCTION OF SUBSTATION AT TWO LOCATIONS, IN THE BOROUGH OF STATEN ISLAND	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	12/9/2019		OSC	\$10,640.00	\$10,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP50877	ORIGINAL	PA FILED CONTRACTS - PROJECT MANAGEMENT CONSULTANT SERVICES NEW YORK PENN STATION RENOVATION PROJECT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	7/23/2019	1/23/2024	APPROVED	11/7/2019		OSC	\$24,488,427.00	\$24,488,427.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS32176	ORIGINAL	PA FILED CONTRACT - SIGNAL SYSTEM MODERNIZATION OF KINGS HIGHWAY INTERLOCKING CULVER 6TH AVENUE LINE	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	10/17/2016	5/17/2021	APPROVED	1/13/2020		OSC	\$98,443,000.00	\$98,443,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS32176	ORIGINAL	PA FILED CONTRACT SIGNAL SYSTEM MODERNIZATION KINGS HWY INTERLOCKING CULVER LINE BROOKLYN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	10/17/2016	2/17/2021	NON APPROVED	11/14/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$98,443,000.00	\$98,443,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS32176	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	2/14/2020		OSC	\$19,034,033.00	\$19,034,033.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS32463	ORIGINAL	PA FILED CONTRACT MODERNIZATION OF SIGNAL STOPS AIRLINES & CABLE REPLACEMENTS	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	3/1/2019	3/1/2020	APPROVED	11/6/2019		OSC	\$17,900,000.00	\$17,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS32723	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	THALES TRANSPORT & SECURITY INC	SUITE 1600 NEW YORK NY 10017	12/31/2017		NON APPROVED	11/20/2019	- AGENCY REQUEST	OSC	\$5,786,620.00	\$5,786,620.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS32723	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK NY 10017			APPROVED	11/29/2019		OSC	\$6,013,062.00	\$6,013,062.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS32773	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	JTI CONTRACTING	26-15 ULMER STREET COLLEGE POINT NY 11354			APPROVED	11/20/2019		OSC	\$3,010,758.00	\$3,010,758.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS34282	ORIGINAL	PA FILED CONTRACT UPGRADES BACK-UP CENTERS NEW YORK AND KINGS COUNTIES	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	11/27/2018	5/27/2020	APPROVED	11/1/2019		OSC	\$4,224,000.00	\$4,224,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DS47009	ORIGINAL	-PA FILED CONTRACT - CBTC SYSTEM OVERLAY AT WEST 8TH ST TO CHURCH AVE, CULVER LINE, BROOKLYN	TUTOR PERINI CORPORATION	1000 MAIN ST NEW ROCHELLE NY 10801	2/4/2019	7/4/2022	APPROVED	10/30/2019		OSC	\$252,678,000.00	\$252,678,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS48005	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS FOR CBTC QUEENS BOULEVARD WEST 50TH STREET TO UNION TURNPIKE	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803			APPROVED	11/1/2019		OSC	\$2,440,500.00	\$2,440,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS87055	AMENDMENT	PA FILED CONTRACT - MODIFICATION AGREEMENT TRAIN CONTROL AND DATA COMMUNICATION SYSTEM	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119			APPROVED	12/10/2019		OSC	\$26,479,212.00	\$26,479,212.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS87055	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119			NON APPROVED	10/18/2019	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$26,479,212.00	\$26,479,212.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DT80276	ORIGINAL	PA FILED CONTRACT - FLOOD REPAIRS ST GEORGE INTERLOCKING BOROUGH OF STATEN ISLAND NEW YORK	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	9/17/2014	3/16/2017	APPROVED	2/13/2020		OSC	\$79,449,000.00	\$79,449,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DT80279	ORIGINAL	PA FILED CONTRACT - SANDY FLOOD MITIGATION ST. GEORGE TERMINAL	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559	4/5/2019	3/4/2021	APPROVED	11/14/2019		OSC	\$32,100,000.00	\$32,100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DT80280	ORIGINAL	PA FILED CONTRACT MAINLINE TRACK REHABILITATION & CLIFTON YARD SWITCH CONFIGURATION IN STATEN ISLAND	TRACKS UNLIMITED LLC	1140 GLOBE AVENUE MOUNTAINSIDE NJ 07092	12/28/2018	9/27/2020	APPROVED	10/31/2019		OSC	\$44,427,000.00	\$44,427,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT - ADDITIONAL SECURITY CAMERAS AT BUS COMMAND CENTER	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	12/27/2019		OSC	\$56,000.00	\$56,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		1/2/2021	APPROVED	11/19/2019		OSC	\$1,868,030.06	\$1,868,030.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED CONTRACT - VOICE AND DATA CIRCUITS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	3/26/2020		OSC	\$249,900.00	\$249,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED AMENDMENT	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			NON APPROVED	12/12/2019	- STS/AC340-5 FATALLY FLAWED	OSC	(\$202,043,999.50)	\$202,043,999.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32366	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	1/7/2020		OSC	\$497,316.29	\$497,316.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32380	AMENDMENT	PA FILED CONTRACT PASSENGER STATION LOCAL AREA NETWORK	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	6/30/2017		APPROVED	10/31/2019		OSC	\$1,027,728.00	\$1,027,728.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32385	AMENDMENT	PA FILED CONTRACT UPGRADE ASYNCHRONOUS FIBER OPTIC NETWORK TO SONET BROOKLYN QUEENS MANHATTAN BRONX	CRG ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	1/3/2020		NON APPROVED	11/5/2019	- STS/AC340-5 CONTENT	OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32385	AMENDMENT	PA FILED AMENDMENT INSTALLATION FOR HVAC BREAKER & WIRING UPGRADE	CRG ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	1/3/2020	4/6/2020	APPROVED	12/30/2019		OSC	\$110,000.00	\$110,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32385	AMENDMENT	PA FILED CONTRACT - UPGRADE OF A C RINGS	CRG ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			NON APPROVED	11/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32385	AMENDMENT	PA FILED CONTRACT - UPGRADE OF AFON (A&C RINGS) TO SONET	CRG ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	11/14/2019		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW32560	ORIGINAL	PA FILED CONTRACT POLICE RADIO SYS ENHANCEMENT 59 STATIONS BOROUGHS BRONX BROOKLYN MANHATTAN&QUEENS	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703	9/12/2018	4/11/2020	APPROVED	11/5/2019		OSC	\$11,725,000.00	\$11,725,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32697	AMENDMENT	PA FILED CONTRACT FURNISH & INSTALLING PASSENGER STATION EQUIPMENT CABINETS AT 89 STATIONS	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368	10/30/2017		NON APPROVED	11/5/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32697	AMENDMENT	PA FILED CONTRACT FURNISH & INSTALLING PASSENGER STATION EQUIPMENT CABINETS AT 89 STATIONS BROOKLYN	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368	10/30/2017		APPROVED	11/13/2019		OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32697	AMENDMENT	PA FILED AMENDMENT FURNISH INSTALL PASSENGER STATION EQUIP CABINETS@89 STATIONS IN 4 BOROUGHS	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368			APPROVED	12/11/2019		OSC	\$1,165,794.00	\$1,165,794.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32784	AMENDMENT	PA FILED WORK ORDER CONTRACT DESIGNING FURNISHING INSTALLING INSPECTING & TESTING ISIM B-DIVISION	YONKERS ELECTRIC CONTRACTING CORP	145 SAW MILL RIVER RD YONKERS NY 10701		12/31/2018	APPROVED	10/28/2019		OSC	\$298,350.00	\$298,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW32785	ORIGINAL	PA FILED CONTRACT - FURNISH AND INSTALL PUBLIC ADDRESS AND CUSTOMER INFORMATION SCREEN SYSTEMS	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022	12/30/2016	3/29/2019	APPROVED	11/5/2019		OSC	\$31,768,000.00	\$31,768,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32785	AMENDMENT	PA FILED AMENDMENT MULTIPLE FIELD WORK ORDERS	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK NY 10022		7/31/2019	APPROVED	12/24/2019		OSC	\$1,489,375.00	\$1,489,375.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW32789	AMENDMENT	PA FILED CONTRACT AMEND INTEGRATED SERVICE INFORMATION AND MANAGEMENT "B" DIVISION (ISIM-B) MODULE 3	ARINC INCORPORATED	2551 RIVA RD ANNAPOLIS MD 21401			APPROVED	10/29/2019		OSC	\$56,000.00	\$56,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW32801	ORIGINAL	PA FILED CONTRACT - INTEGRATED SERVICE INFORMATION AND MANAGEMENT B DIVISION MODULE 3A	PJS ELECTRIC INC	916 OLD NEPPERHAN AVENUE YONKERS NY 10703	3/7/2019	6/8/2021	APPROVED	11/1/2019		OSC	\$15,100,000.00	\$15,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW47010	AMENDMENT	PA FILED CONTRACT FURNISHING NETWORK COMMUNICATIONS	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082			APPROVED	11/12/2019		OSC	(\$735,000.00)	\$735,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW47010	AMENDMENT	PA FILED CONTRACT - ADDITIONAL BENNING RECTIFIER MODULES	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082			APPROVED	11/29/2019		OSC	\$47,500.00	\$47,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DW47010	AMENDMENT	PA FILED CONTRACT - FIELD WORK ORDER - ADDITIONAL EQUIPMENT AS PER SPECIFICATION 208 TABLE	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082	5/30/2019	5/30/2021	APPROVED	1/24/2020		OSC	\$54,000.00	\$54,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW47010	ORIGINAL	PA FILED CONTRACT- FURNISH/INSTALL INTEGRATING TESTING CONNECTION ORIENTED ETHERNET NETWORK PHASE 3A	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082	5/3/2019	5/4/2021	APPROVED	10/28/2019		OSC	\$15,350,880.00	\$15,350,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW47014	ORIGINAL	PA FILED UPGRADE EXISTING DIGITAL CROSS CONNECT SYSTEM EQUIPMENT	FUJITSU NETWORK COMMUNICATIONS	2801 TELECOM PARKWAY RICHARDSON TX 75082	10/26/2018	12/25/2020	APPROVED	11/14/2019		OSC	\$5,969,889.00	\$5,969,889.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	FC34918	AMENDMENT	PA FILED CONTRACT PAINT & STRUCT REPAIR 157TH ST. PORTAL TO 162ND ST. JEROME LINE BRONX COUNTY	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377	1/24/2018	1/23/2019	NON APPROVED	11/5/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$393,000.00	\$393,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	FC34918	AMENDMENT	PA FILED CONTRACT - ADDITIONAL WORK ORDERS	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377			APPROVED	11/20/2019		OSC	\$354,700.00	\$354,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	EXTENSION 25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		10/31/2019	APPROVED		7/29/2019	OSC	\$768,717.07	\$768,717.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	ORIGINAL	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2019	7/31/2019	APPROVED		4/30/2019	OSC	\$1,019,212.35	\$1,019,212.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	RENEWAL 25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2024	APPROVED		11/29/2019	OSC	\$8,097,078.01	\$8,097,078.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010377	AMENDMENT	CLOSE OUT 290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	THRUWAY COURT TALLAHASSEE LLC	PO BOX 13633 TALLAHASSEE FL 32317 333 W WASHINGTON STREET SUITE 600 SYRACUSE NY 13202		12/16/2018	APPROVED		7/2/2019	OSC	(\$501,015.00)	\$501,015.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010531	ORIGINAL	ASSIGNMENT 290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	290 ELWOOD DAVIS ROAD LLC		12/17/2018	8/31/2021	APPROVED		7/2/2019	OSC	\$501,015.00	\$501,015.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100364	AMENDMENT	4 EXECUTIVE BLVD RAMAPO ROCKLAND COUNTY	EXECUTIVE ASSOCIATES NORTH IVLLC	4 EXECUTIVE BLVD STE 200 SUFFERN NY 10901	6/1/2001	5/31/2021	APPROVED		5/22/2019	OSC	\$127,760.00	\$127,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100364	ORIGINAL	2 YEAR EXTENSION 2647 SF ADDITIONAL SPACE 4 EXECUTIVE BLVD SUFFERN ROCKLAND COUNTY	EXECUTIVE ASSOCIATES NORTH IVLLC	4 EXECUTIVE BLVD STE 200 SUFFERN NY 10901	3/1/2018	2/29/2020	NON APPROVED	5/7/2019	-STS/AC340-S FATALLY FLAWED -STS TERM DATES INCORRECT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S CONTENT	OSC	\$127,760.00	\$127,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200001	AMENDMENT	SA1 COMMENCEMENT DATE CHANGE & ADDS SPACE & FUNDS 350 NORTHERN BLVD SUITE 202 ALBANY ALBANY COUNTY	DF ACQUISITIONS LLC	27 BURTON LANE ALBANY NY 12211	10/1/2018	9/30/2021	NON APPROVED	8/22/2019		OSC	\$21,542.50	\$21,542.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200001	AMENDMENT	SA1 COMMENCEMENT DATE CHANGE & ADDS SPACE & FUNDS 350 NORTHERN BLVD SUITE 202 ALBANY ALBANY COUNTY	DF ACQUISITIONS LLC	27 BURTON LANE ALBANY NY 12211		9/30/2021	APPROVED		10/15/2019	OSC	\$44,880.25	\$44,880.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM01571	ORIGINAL	4 MONTH LEASE EXTENSION 25 BEAVER STREET NEW YORK NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	11/1/2014	7/31/2019	APPROVED		5/1/2019	OSC	\$9,168.72	\$9,168.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BOAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		10/31/2019	APPROVED		7/29/2019	OSC	\$6,907.64	\$6,907.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2024	APPROVED		11/12/2019	OSC	\$234,455.91	\$234,455.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP000006	ORIGINAL	MEMBERSHIP DUES 2020	AMERICAN PUBLIC POWER ASSOC	WASHINGTON DC 20009-5715	1/1/2020	12/31/2020	APPROVED	2/20/2020		OSC	\$267,194.13	\$267,194.13
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000007	ORIGINAL	MEMBERSHIP DUES FOR 2020	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA GA 30328-4686	1/1/2020	12/31/2020	APPROVED	2/10/2020		OSC	\$154,064.00	\$154,064.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	S480041	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			APPROVED	11/8/2019		OSC	\$10,763,670.00	\$10,763,670.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	S480042	AMENDMENT	PA FILED CONTRACT CBTC QUEENS BLVD LINES WEST WEST PHASE I QUEENS AND MANHATTAN	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK NY 10017			APPROVED	11/19/2019		OSC	\$174,800.00	\$174,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	S619014	ORIGINAL	PA FILED CONTRACT FORKLIFT REPAIRS	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK NY 11420	9/26/2017	9/25/2022	NON APPROVED	10/25/2019	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,061,580.00	\$1,061,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	W201901	ORIGINAL	PA FILED CONTRACT LAND PURCHASE 10-16 CROTON FALLS ROAD CROTON WESTCHESTER COUNTY	ROMAN CATHOLIC CHURCH OF ST JOSEPH	91 PLUM BROOK ROAD SOMERS NY 10589	10/16/2018	1/8/2019	APPROVED	11/22/2019		OSC	\$3,100,000.00	\$3,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	W811992	ORIGINAL	PA FILED CONTRACT - ULTRA WIDEBAND TRAIN CONTROL SYSTEM PILOT PROGRAM	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK NY 10017	3/15/2019	12/31/2019	NON APPROVED	10/25/2019	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$18,955,070.00	\$18,955,070.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	WW81199	ORIGINAL	PA FILED CONTRACT - ULTRA-WIDEBAND BASED TRAIN CONTROL SYSTEM PILOT PROGRAM	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK NY 10119	3/15/2019	12/31/2019	APPROVED	6/7/2019		OSC	\$11,875,213.00	\$11,875,213.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000072	ORIGINAL	RENEWAL PARCEL A-3 21 SAGTIKOS PARKWAY ISLIP SUFFOLK COUNTY	EDGEWOOD ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101	7/25/2002	10/31/2023	APPROVED	6/6/2019		OSC	\$2,476,527.00	\$2,476,527.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000072	AMENDMENT	AMENDMENT #5 LEASE OF 4.811 ACRE PARCEL ISLIP SUFFOLK COUNTY	EDGEWOOD ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101	6/1/2002	10/31/2023	NON APPROVED	4/16/2019	-STS/AC340-S CONTENT -INCORRECT STS AMOUNT -APPRAISAL REVIEW NOT SUBMITTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000125	ORIGINAL	DISPOSITION AGREEMENT TRANSFER 188 LANDSCAPE DRIVE WHEATLEY HEIGHTS SUFFOLK COUNTY	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	9/4/2019	9/4/2049	APPROVED	9/30/2019		OSC	\$44,517.37	\$44,517.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000828	ORIGINAL	FUNDING A COLLABORATIVE CLEAN ENERGY AND ENERGY EFFICIENCY PROGRAM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	9/13/2019	6/30/2022	APPROVED	9/13/2019		OSC	\$50,000,000.00	\$50,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	X009312	ORIGINAL	PA FILED CONTRACT - SALE AND REMOVAL OF VARIOUS SCRAP COMMODITIES	SUFFOLK INDUSTRIAL RECOVERY	3542 ROUTE 112 CORAM NY 11727	11/1/2014	10/31/2019	APPROVED	11/22/2019		OSC	\$2,385,026.50	\$2,385,026.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	X009314	ORIGINAL	PA FILED CONTRACT - SALE AND REMOVAL OF SCRAP COMMODITIES	SOUTHARD SALVAGE INC	43 PERONA ROAD ANDOVER NJ 07821	11/1/2014	10/31/2019	APPROVED	11/25/2019		OSC	\$5,069,074.50	\$5,069,074.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010345	AMENDMENT	2 YEAR RENEWAL	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS NY 14303	5/1/2016	4/30/2021	APPROVED	8/20/2019		OSC	\$31,000.00	\$31,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	BEST PRICE	1	X010542	ORIGINAL	LAND SALE 775 THOMPSON ROAD DEWITT ONONDAGA COUNTY	JOSEPH J DECUFFA	6401 COYE ROAD JAMESVILLE NY 13078-9777	11/12/2019	11/11/2020	APPROVED	2/20/2020		OSC	\$223,208.00	\$223,208.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	BEST PRICE	1	X010542	ORIGINAL	MAP 640-C PARCEL 775 THOMPSON ROAD DEWITT ONONDAGA COUNTY	JOSEPH J DECUFFA	6401 COYE ROAD JAMESVILLE NY 13078-9777	11/12/2019	11/11/2020	NON APPROVED	2/18/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$202,500.00	\$202,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	X0309B1	ORIGINAL	PA FILED CONTRACT - ENGINEERING SERVICES PORT JEFFERSON BRANCH ELECTRIFICATION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	7/22/2019	12/12/2020	APPROVED	9/3/2019		OSC	\$1,952,388.42	\$1,952,388.42
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X100584	AMENDMENT	RENEWAL OF FOOD SERVICE FACILITIES	HMS HOST FAMILY RESTAURANTS	6600 ROCKLEDGE DR BETHESDA MD 20817	10/1/2006	12/31/2020	APPROVED	7/31/2019		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X100702	AMENDMENT	THREE YEAR RENEWAL OF FOOD SERVICE FACILITIES	DELAWARE NORTH COMPANIES	250 DELAWARE AVE BUFFALO NY 14202	10/1/2006	12/31/2022	APPROVED	8/13/2019		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X200924	ORIGINAL	COGEN PLANT PLOT AGREEMENT ST LAWRENCE PC OGDENSBURG ST LAWRENCE COUNTY.	AG-ENERGY LP	634 MAIN ST, UPPER SUITE 300 PO BOX 876 EAST AURORA NY 14052	3/1/2019	3/1/2029	APPROVED	8/16/2019	-STS/AC340-S INFORMATION INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X200924	ORIGINAL	STEAM PLANT SITE AGREEMENT	AG-ENERGY INC	135 E 57TH ST 23RD FL NEW YORK NY 10022	3/1/2019	3/1/2029	NON APPROVED	7/10/2019	-ENTERED IN INCORRECT MODULE OF SFS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	XA36984	AMENDMENT	PA FILED CONTRACT FOR COMPONENT REPAIRS AT 2 STATIONS 4TH AVE LINE KINGS COUNTY	AD TECH ENTERPRISES LTD	21 WARREN PLACE MOUNT VERNON NY 10550			APPROVED	10/30/2019		OSC	\$161,750.00	\$161,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	XA46017	AMENDMENT	PA FILED CONTRACT STATION RENEWAL DITMARS BLVD STATION ASTORIA LINE QUEENS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			NON APPROVED	11/4/2019	-STS/AC340-S CONTENT	OSC	(\$18,500.00)	\$18,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	XA46017	AMENDMENT	PA FILED CONTRACT - STATION RENEWAL AT DITMARS BLVD STATION	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	12/12/2019		OSC	(\$18,500.00)	\$18,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	XA46017	AMENDMENT	PA FILED CONTRACT STATION RENEWAL DITMARS BLVD STATION ASTORIA LINE QUEENS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741			APPROVED	10/31/2019		OSC	\$565,255.00	\$565,255.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	XE42262	AMENDMENT	PA FILED CONTRACT - MULTIPLE FIELD WORK ORDERS	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	11/15/2019		OSC	(\$105,658.00)	\$105,658.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000441	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		1/11/2020	APPROVED	7/3/2019		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	COMPLIANCE HOLDINGS - WORK REQUEST 4	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241			APPROVED	3/27/2020		OSC	\$2,600.00	\$2,600.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	SECOND OF THREE ONE YEAR RENEWALS	PINCKNEY HUGO GROUP LLC	760 W GENESEE ST SYRACUSE NY 13204		5/21/2021	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000495	ORIGINAL	DATA IMAGING AND MAIL ROOM SERVICES AT 1 WATERLIET AVE, ALBANY NY AND 1060 BROADWAY, ALBANY NY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/12/2020	1/11/2025	APPROVED	11/26/2019		OSC	\$17,241,717.50	\$17,241,717.50
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	3	C000497	ORIGINAL	PHARMACY BENEFIT MANAGER FOR WORKERS' COMPENSATION PRESCRIPTION DRUG PLAN	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS TX 75284	4/1/2019	3/31/2024	APPROVED	5/23/2019		OSC	\$235,700,000.00	\$235,700,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	3	C000497	ORIGINAL	PHARMACY BENEFIT MANAGER FOR WORKERS' COMPENSATION PRESCRIPTION DRUG PROGRAM	CVS HEALTH CORPORATION	ONE CVS DR WOONSOCKET RI 02895	4/1/2019	3/31/2023	NON APPROVED	4/29/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$26,200,000.00	\$26,200,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	14	C000501	ORIGINAL	INVESTIGATIVE CASE MANAGEMENT	POLONIUS MANAGEMENT SYSTEMS LLC	1375 GATEWAY BLVD BOYNTON BEACH FL 33426	4/1/2019	3/31/2024	APPROVED	4/1/2019		OSC	\$230,000.00	\$230,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	3	C000503	ORIGINAL	AD HOC NETWORK CABLING AND FIBER OPTICS SERVICES	CORANET CORP	405 PARK AVE 16TH FL NEW YORK NY 10022	4/17/2019	4/16/2021	APPROVED	4/17/2019		OSC	\$125,161.50	\$125,161.50
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	1	C000505	ORIGINAL	STREAMSERVE AEM MIGRATION	FOUR POINT SOLUTIONS LTD	106 COLONNADE ROAD STE 210 OTTAWA ON K2E 7L6	7/5/2019	1/4/2020	APPROVED	7/5/2019		OSC	\$211,500.00	\$211,500.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000505	AMENDMENT	STREAMSERVE TO ADOBE EXPERIENCE MANAGER MIGRATION NO COST TIME EXTENSION	FOUR POINT SOLUTIONS LTD	106 COLONNADE ROAD STE 210 OTTAWA ON K2E 7L6		7/4/2020	APPROVED	1/24/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000507	ORIGINAL	EMPIRIX IVR & SIP LICENSES	NORMEL TECH LLC	155 CHANDLER ST STE 104 BUFFALO NY 14207	7/2/2019	7/1/2021	APPROVED	7/2/2019		OSC	\$130,242.86	\$130,242.86
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	1	C000508	ORIGINAL	MICROFOCUS FORTIFY SCANNING	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE NY 12211	7/25/2019	7/26/2020	APPROVED	7/30/2019		OSC	\$197,866.00	\$197,866.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000510	ORIGINAL	PURCHASE OF 330 PLANVIEW PPM PRO LICENSES	NORMEL TECH LLC	155 CHANDLER ST STE 104 BUFFALO NY 14207	6/13/2019	6/12/2020	APPROVED	7/3/2019		OSC	\$169,646.40	\$169,646.40
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000510	AMENDMENT	TWENTY ADDITIONAL LICENSES	NORMEL TECH LLC	155 CHANDLER ST STE 104 BUFFALO NY 14207			APPROVED	1/10/2020		OSC	\$5,953.00	\$5,953.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	1	C000511	ORIGINAL	LEARNNOWONLINE DEVELOPER AND IT PROSCUBSCRIPTIONS	ADVANTEDGE EDUCATION INC	911 CENTRAL AVE STE 24 #942 ALBANY NY 12206	10/9/2019	10/8/2022	APPROVED	10/15/2019		OSC	\$108,057.00	\$108,057.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	8	C000512	ORIGINAL	SOFTWARE LICENSES AND SUPPORT	MOLA GROUP CORP	205 TIBBETTS RD YONKERS NY 10705	9/1/2019	8/31/2020	APPROVED	9/19/2019		OSC	\$99,695.91	\$99,695.91
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	1	C000513	ORIGINAL	SUMO LOGIC	THUNDERCAT TECHNOLOGY LLC	1925 ISAAC NEWTON SQUARE EAST SUITE 180 RESTON VA 20190	3/15/2020	3/14/2021	APPROVED	2/26/2020		OSC	\$199,693.87	\$199,693.87
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	4	C000514	ORIGINAL	DETECTION SOFTWARE LICENSES	MOLA GROUP CORP	205 TIBBETTS RD YONKERS NY 10705	2/7/2020	2/6/2021	NON APPROVED	2/4/2020	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$155,700.00	\$155,700.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	C000514	ORIGINAL	SOFTWARE DETECTION LICENSES	MOLA GROUP CORP	205 TIBBETTS RD YONKERS NY 10705	2/7/2020	2/6/2021	APPROVED	2/5/2020		OSC	\$173,000.00	\$173,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	2	C000515	ORIGINAL	SANS INSTITUTE SECURITY TRAINING	FORTUNA BUSINESS MANAGEMENT CONSULTING INCORPORATION	3140 PEACEKEEPER WAY STE 101 MCCELLELLAN CA 95652	2/21/2020	8/21/2020	APPROVED	2/25/2020		OSC	\$96,643.00	\$96,643.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000515	AMENDMENT	TRANSACTION TO CORRECT START AND END DATES OF CONTRACT TERM	FORTUNA BUSINESS MANAGEMENT CONSULTING INCORPORATION	3140 PEACEKEEPER WAY STE 101 MCCELLELLAN CA 95652	2/25/2020	8/24/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	2	C000516	ORIGINAL	OPEN TEXT LIVE CYCLE STREAM SERVE MAINTENANCE AND SUPPORT	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK NY 10018	4/1/2020	3/31/2021	APPROVED	3/2/2020		OSC	\$76,840.82	\$76,840.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	7	C000517	ORIGINAL	CISCO OPEN DOMAIN NAME SYSTEM	RAJ SOMAS	DBA RUSD SOLUTIONS 626 WOODLAND AVE NORTHVALE NJ 07647	3/6/2020	3/5/2021	APPROVED	3/18/2020		OSC	\$78,000.00	\$78,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP341965	ORIGINAL	TIBCO SPOTFIRE SOFTWARE MAINTENANCE	TIBCO SOFTWARE	3303 HILLVIEW AVE PALO ALTO CA 94304	5/21/2016	3/16/2019	APPROVED	9/27/2019		OSC	\$104,458.04	\$104,458.04
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X000025	ORIGINAL	FOOD AND BEVERAGE CONCESSION AGREEMENT - JACOB JAVITS CENTER	RESTAURANT ASSOC	250 GREENWICH ST 40TH FL NEW YORK NY 10007	6/16/2019	3/21/2020	APPROVED	5/3/2019		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X000025	ORIGINAL	FOOD AND BEVERAGE CONCESSION AGREEMENT - JACOB JAVITS CENTER	RESTAURANT ASSOC	250 GREENWICH ST 40TH FL NEW YORK NY 10007	3/21/2019	3/21/2020	NON APPROVED	4/19/2019	-STS/AC340-S CONTENT THIS CONTRACT WILL HAVE TWO PRIME CONTRACTOR ENTITIES. TRANSACTION AMOUNTS NEED TO BE CHANGED	OSC	\$101,925,852.00	\$101,925,852.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	NEW YORK CONVENTION CENTER OPERATING CORPORATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X000025	ORIGINAL	FOOD AND BEVERAGE CONCESSION AGREEMENT - JACOB JAVITS CENTER	LEVY PREMIUM FOODSERVICE LP	1255 HEMPSTEAD TURNPIKE UNIONDALE NY 11553	6/16/2019	3/21/2020	APPROVED	5/3/2019		OSC	\$101,925,852.00	\$101,925,852.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000233	AMENDMENT	ACCESS TO UNITED STATES PASSPORT VERIFICATION SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203			APPROVED	6/7/2019		OSC	\$91,640.00	\$91,640.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000708	AMENDMENT	FIVE YEAR EXTENSION FOR VALUE-ADDED NETWORK (VAN) TO EXCHANGE INFORMATION	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203		6/10/2025	NON APPROVED	9/16/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,600,000.00	\$1,600,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000708	AMENDMENT	FIVE YEAR EXTENSION FOR VALUE-ADDED NETWORK (VAN) TO EXCHANGE INFORMATION	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON VA 22203		6/10/2025	APPROVED	9/27/2019		OSC	\$921,681.10	\$921,681.10
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	CHANGE REQUEST 20 - PASSPORT VERIFICATION SERVICE INTERFACE	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	4/24/2019		OSC	\$693,661.00	\$693,661.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	PURCHASE OF AN ADDITIONAL IMAGE RETRIEVAL WORKSTATION (IRW) - ROCHESTER OFFICE	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	6/4/2019		OSC	\$21,685.00	\$21,685.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR INCREASED USAGE	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540		11/29/2021	APPROVED	1/17/2020		OSC	\$45,833,952.27	\$45,833,952.27
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	PURCHASE OF MULTI-USER DEPLOYMENT SOFTWARE LICENSES	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	10/28/2019		OSC	\$49,600.00	\$49,600.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	CHANGE REQUEST 24- ADDITION OF A NO-FLASH OPTION	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	7/10/2019		OSC	\$35,376.00	\$35,376.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000776	AMENDMENT	ONE YEAR EXTENSION VERIFONE PAYMENT GATEWAY	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677		3/21/2020	APPROVED	8/16/2019		OSC	\$318,819.77	\$318,819.77
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE- CHANGE ORDER #10	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	4/16/2019		OSC	\$3,300.00	\$3,300.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT EXPIRATION DATE CORRECTION	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603		5/4/2021	NON APPROVED	3/2/2020	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	OPUS INSPECTION INC	98 NIVER ST COHOES NY 12047		11/30/2021	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	SEVEN MONTH EXTENSION	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693		9/30/2019	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000828	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	1/30/2020		OSC	\$3,253.92	\$3,253.92
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	CONTRACT VALUE INCREASE AND TERM EXTENSION MAILING SERVICES DMV PROCESSING CENTER UTICA	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		1/21/2021	APPROVED	3/12/2020		OSC	\$364,965.48	\$364,965.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	MAILING SERVICES DMV PROCESSING CENTER (CABV), 207 GENESEE ST. UITCA, NY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207			NON APPROVED	3/6/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$364,965.48	\$364,965.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	CHANGE ORDER 8	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			NON APPROVED	2/5/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$51,760.00	\$51,760.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	CHANGE ORDER 8	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	2/14/2020		OSC	\$55,680.00	\$55,680.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000840	AMENDMENT	ADDITION OF MONEY PER APPROVED CRER	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284			APPROVED	2/28/2020		OSC	\$28,199.66	\$28,199.66
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000840	AMENDMENT	INCREASE IN VALUE	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284			NON APPROVED	1/30/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$8,499.68	\$8,499.68
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000856	AMENDMENT	JANITORIAL SERVICES - INCREASE IN FUNDS	EXECUTIVE CLEANING SERVICE CORP	PO BOX 702 ELMSFORD NY 10523			APPROVED	3/3/2020		OSC	\$22,330.75	\$22,330.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000856	AMENDMENT	JANITORIAL SERVICES	EXECUTIVE CLEANING SERVICE CORP	PO BOX 702 ELMSFORD NY 10523			NON APPROVED	1/28/2020	-DOCUMENTS REQUIRED BY OSC	OSC	\$29,201.75	\$29,201.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000867	AMENDMENT	AMENDMENT 1 TO UPDATE EXPIRATION DATE UPON FINAL SYSTEM ACCEPTANCE	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK NY 10018		3/28/2026	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000878	AMENDMENT	1 YEAR RENEWAL FOR IPIRP MONITORING	TRUIVIEW BSI LLC	390 RRR PLAZA UNIONDALE NY 11556		9/24/2020	APPROVED	5/15/2019		OSC	\$77,400.00	\$77,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	CHANGE ORDER ONE - COST INCREASE	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	4/25/2019		OSC	\$12,017.88	\$12,017.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000890	ORIGINAL	MOTOR VEHICLES SYSTEMS MODERNIZATION	INFOSYS PUBLIC SERVICES INC	800 KING FARM BLVD SUITE 505 ROCKVILLE MD 20850	8/14/2019	12/19/2033	NON APPROVED	9/19/2019	-COST JUSTIFICATION NEEDED -STS/AC340-S FATALLY FLAWED	OSC	\$145,155,080.18	\$145,155,080.18
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000890	ORIGINAL	MOTOR VEHICLES SYSTEMS MODERNIZATION	INFOSYS PUBLIC SERVICES INC	800 KING FARM BLVD SUITE 505 ROCKVILLE MD 20850	10/23/2019	1/9/2034	APPROVED	10/23/2019		OSC	\$84,359,504.09	\$84,359,504.09
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	C000893	ORIGINAL	MOTORCYCLE SAFETY PROGRAM	MOTORCYCLE SAFETY FOUNDATION	2 JENNER ST STE 150 IRVINE CA 92618	9/15/2019	9/14/2024	APPROVED	6/20/2019		OSC	\$8,000,000.00	\$8,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000899	AMENDMENT	CORRECT START DATE OF AGREEMENT	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	5/17/2017		APPROVED	5/23/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000899	AMENDMENT	CORRECT START AND END DATE OF CONTRACT	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	3/17/2017	3/16/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000903	ORIGINAL	JANITORIAL SERVICES - MIDTOWN DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/28/2019	4/27/2024	APPROVED	10/4/2019		OSC	\$377,873.55	\$377,873.55
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000903	ORIGINAL	JANITORIAL SERVICES - MIDTOWN DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/28/2019	4/27/2024	NON APPROVED	9/16/2019	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$342,035.05	\$342,035.05
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000904	ORIGINAL	JANITORIAL SERVICES - GUILDERLAND WAREHOUSE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	9/13/2019		OSC	\$659,929.46	\$659,929.46
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000906	ORIGINAL	MAINTENANCE OF BLUECREST MAIL EQUIPMENT HARDWARE AND MAIL MANAGEMENT SOFTWARE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	2/1/2020	1/31/2023	NON APPROVED	3/11/2020	- DUPLICATE CONTRACT GOODS/SERVICES - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$1,244,113.83	\$1,244,113.83
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	8	C000909	ORIGINAL	JANITORIAL SERVICES	QUALITY FLOORSHINE CORP	199 LEE AVE STE 297 BROOKLYN NY 11211	5/1/2019	4/30/2024	APPROVED	4/16/2019		OSC	\$98,087.48	\$98,087.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000915	AMENDMENT	EXTEND CONTRACT AND INCREASE CONTRACT FUNCTIONALITY	NTS DATA SERVICES LLC	2079 SAWYER DR NIAGARA FALLS NY 14304		12/31/2019	APPROVED	5/10/2019		OSC	\$21,000.00	\$21,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000915	AMENDMENT	EXTEND CONTRACT AND INCREASE CONTRACT FUNCTIONALITY	NTS DATA SERVICES LLC	2079 SAWYER DR NIAGARA FALLS NY 14304			NON APPROVED	5/2/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$21,000.00	\$21,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000915	AMENDMENT	MODIFY THE SYSTEM FOR 16 YEAR OLD PRE REGISTRATION	NTS DATA SERVICES LLC	2079 SAWYER DR NIAGARA FALLS NY 14304	11/7/2019		NON APPROVED	11/13/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$43,400.00	\$43,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000915	AMENDMENT	MODIFY THE SYSTEM FOR 16 YEAR OLD PRE REGISTRATION	NTS DATA SERVICES LLC	2079 SAWYER DR NIAGARA FALLS NY 14304			APPROVED	11/18/2019		OSC	\$43,400.00	\$43,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000917	ORIGINAL	FACIAL RECOGNITION SYSTEM MAINTENANCE	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693	3/4/2019	3/3/2024	APPROVED	6/19/2019		OSC	\$1,440,000.00	\$1,440,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000917	AMENDMENT	FRS MAINTENANCE	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693			NON APPROVED	8/19/2019	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$550,000.00	\$550,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000925	ORIGINAL	PRINTING OF MV 21 SERIES DRIVERS MANUAL AND MV 21 MC SERIES MOTORCYCLE MANUAL	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGE NY 11726	8/12/2019	8/11/2024	APPROVED	4/16/2019		OSC	\$853,668.04	\$853,668.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000929	ORIGINAL	PRINTING SERVICES- DMV REGISTRATION DOCUMENTS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	3/30/2020	3/29/2025	APPROVED	3/16/2020		OSC	\$5,388,016.96	\$5,388,016.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000930	ORIGINAL	PURCHASE OF REPLACEMENT COMPONENT FOR LICENSE PROCESSING SYSTEMS	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	9/30/2019	3/30/2022	NON APPROVED	10/1/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,120,000.00	\$1,120,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000930	ORIGINAL	PURCHASE OF REPLACEMENT COMPONENT FOR LICENSE PROCESSING SYSTEMS	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	10/4/2019	4/3/2021	APPROVED	10/4/2019		OSC	\$1,120,000.00	\$1,120,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000932	ORIGINAL	PRINTING AND MAILING SERVICES OF REGISTRATION RENEWALS	CATHEDRAL CORPORATION	632 ELLSWORTH RD ROME NY 13441	9/17/2019	9/16/2024	APPROVED	7/26/2019		OSC	\$1,141,042.85	\$1,141,042.85
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000933	ORIGINAL	DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/12/2019	11/11/2024	NON APPROVED	3/3/2020	-STS/AC340-S CONTENT ESCALATION LANGUAGE NEEDS TO BE REMOVED	OSC	\$526,645.00	\$526,645.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000933	ORIGINAL	DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/12/2019	11/11/2024	APPROVED	3/24/2020		OSC	\$476,544.98	\$476,544.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000934	ORIGINAL	DMV QUEUING SYSTEM - NEW ONE (1) YEAR AGREEMENT WITH RENEWAL OPTIONS	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066	4/1/2019	3/31/2020	APPROVED	5/21/2019		OSC	\$488,773.52	\$488,773.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	CONTRACT VALUE INCREASE	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO CA 94066			APPROVED	3/18/2020		OSC	\$55,991.82	\$55,991.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000936	ORIGINAL	JANITORIAL SERVICES FOR THE WHITE PLAINS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2019	9/30/2024	NON APPROVED	3/4/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$288,122.52	\$288,122.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000937	ORIGINAL	JANITORIAL SERVICES AT DMV LICENSE EXPRESS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/24/2019	12/23/2024	APPROVED	1/17/2020		OSC	\$361,287.86	\$361,287.86
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000941	ORIGINAL	PRINTING OF DRIVER'S LICENSE MANUALS	NPC INC	PO BOX 373 CLAYSBURG PA 16625	3/24/2020	3/23/2025	APPROVED	11/27/2019		OSC	\$665,321.60	\$665,321.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000943	ORIGINAL	MANUFACTURE OF INSPECTION STICKERS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	3/17/2020	3/16/2022	APPROVED	1/29/2020		OSC	\$1,271,532.57	\$1,271,532.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000944	ORIGINAL	MANUFACTURE OF TRAFFIC TICKETS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	3/24/2020	3/23/2025	APPROVED	1/13/2020		OSC	\$473,032.96	\$473,032.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000946	ORIGINAL	LICENSE FOR THE MANUFACTURE AND ISSUANCE OF NASCAR MOTOR VEHICLE LICENSE PLATES	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN WV 26507	1/1/2020	12/31/2023	NON APPROVED	1/31/2020	- CONTRACT CONTENT - THREE PARTY AGREEMENT NEEDS TO BE INCORPORATED	OSC	\$68,000.00	\$68,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002422	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	10/1/2018	9/30/2020	APPROVED	9/5/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002428	ORIGINAL	HIGHWAY SAFETY PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$64,952.00	\$64,952.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002429	ORIGINAL	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$80,750.00	\$80,750.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002430	ORIGINAL	HIGHWAY SAFETY PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$66,500.00	\$66,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002431	ORIGINAL	HIGHWAY SAFETY PROGRAM	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM NY 12110	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$105,750.00	\$105,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002432	ORIGINAL	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$168,785.00	\$168,785.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002433	ORIGINAL	HIGHWAY SAFETY PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002434	ORIGINAL	HIGHWAY SAFETY PROGRAM	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	111 WASHINGTON AVE 2 FL ALBANY NY 12210	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$975,000.00	\$975,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002435	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203	10/1/2019	9/30/2020	APPROVED	9/3/2019		OSC	\$992,000.00	\$992,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002436	ORIGINAL	HIGHWAY SAFETY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788	10/1/2019	9/30/2020	APPROVED	8/30/2019		OSC	\$58,500.00	\$58,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002437	ORIGINAL	HIGHWAY SAFETY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$70,410.00	\$70,410.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002438	ORIGINAL	HIGHWAY SAFETY PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE NY 14895-1254	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$81,492.00	\$81,492.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002439	ORIGINAL	HIGHWAY SAFETY PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	10/1/2019	9/30/2020	APPROVED	8/30/2019		OSC	\$86,041.00	\$86,041.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002440	ORIGINAL	HIGHWAY SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2020	APPROVED	12/24/2019		OSC	\$101,400.00	\$101,400.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002441	ORIGINAL	HIGHWAY SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2020	APPROVED	2/18/2020		OSC	\$59,670.00	\$59,670.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002442	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND NY 13042	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$65,200.00	\$65,200.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002443	ORIGINAL	HIGHWAY SAFETY PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$65,870.00	\$65,870.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002444	ORIGINAL	HIGHWAY SAFETY PROGRAM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK NY 11566	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$100,000.00	\$100,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002445	ORIGINAL	HIGHWAY SAFETY PROGRAM	EAC INC	50 CLINTON ST STE 107 HEMSTEAD NY 11550	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$121,685.00	\$121,685.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002446	ORIGINAL	HIGHWAY SAFETY PROGRAM	NYS ASSOCIATION OF CHIEFS OF POLICE	24 CENTURY HILL DRIVE SUITE 002 LATHAM NY 12110	10/1/2019	9/30/2020	APPROVED	9/9/2019		OSC	\$168,336.00	\$168,336.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002447	ORIGINAL	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$110,000.00	\$110,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002448	ORIGINAL	HIGHWAY SAFETY PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$71,243.00	\$71,243.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002449	ORIGINAL	HIGHWAY SAFETY PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$83,929.00	\$83,929.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002450	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2019	9/30/2020	APPROVED	9/3/2019		OSC	\$120,800.00	\$120,800.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002451	ORIGINAL	HIGHWAY SAFETY PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$109,000.00	\$109,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002452	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$194,965.00	\$194,965.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002453	ORIGINAL	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$584,659.00	\$584,659.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002454	ORIGINAL	HIGHWAY SAFETY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUQUESHIP NY 12601	10/1/2019	9/30/2020	APPROVED	8/30/2019		OSC	\$61,295.00	\$61,295.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002455	ORIGINAL	HIGHWAY SAFETY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED	11/12/2019		OSC	\$81,000.00	\$81,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002456	ORIGINAL	HIGHWAY SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	10/1/2019	9/30/2020	APPROVED	9/6/2019		OSC	\$66,159.00	\$66,159.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002457	ORIGINAL	HIGHWAY SAFETY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2020	APPROVED	12/4/2019		OSC	\$131,650.00	\$131,650.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002458	ORIGINAL	HIGHWAY SAFETY PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	9/30/2020	APPROVED	11/13/2019		OSC	\$152,500.00	\$152,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002459	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$175,374.00	\$175,374.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002460	ORIGINAL	HIGHWAY SAFETY GRANTS	CHILDREN AND PARENT RESOURCE GROUP INC	4045 PAYNE RD HIGH POINT NC 27265	10/1/2019	9/30/2020	APPROVED	9/3/2019		OSC	\$100,000.00	\$100,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002461	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$288,993.00	\$288,993.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002462	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/3/2019		OSC	\$453,227.00	\$453,227.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002463	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$572,688.00	\$572,688.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002464	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$1,029,695.00	\$1,029,695.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002465	ORIGINAL	HIGHWAY SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS NY 14510 48 COURT ST CANTON NY 13617	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$53,856.00	\$53,856.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002466	ORIGINAL	HIGHWAY SAFETY PROGRAM GRANTS	ST LAWRENCE COUNTY OF NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2019	9/30/2020	APPROVED	12/23/2019		OSC	\$76,034.00	\$76,034.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002467	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$126,500.00	\$126,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002468	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$139,996.00	\$139,996.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002469	ORIGINAL	HIGHWAY SAFETY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2019	9/30/2020	APPROVED	12/5/2019		OSC	\$176,411.00	\$176,411.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002470	ORIGINAL	HIGHWAY SAFETY PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2020	APPROVED	9/30/2019		OSC	\$189,870.00	\$189,870.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002471	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$222,010.00	\$222,010.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002472	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$276,884.00	\$276,884.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002473	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$302,000.00	\$302,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002474	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$377,050.00	\$377,050.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002475	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$413,500.00	\$413,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002476	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$489,500.00	\$489,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002477	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2019	9/30/2020	APPROVED	9/11/2019		OSC	\$1,108,000.00	\$1,108,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002480	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY NY 12208	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$97,100.00	\$97,100.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002481	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2020	APPROVED	10/22/2019		OSC	\$633,337.00	\$633,337.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002482	ORIGINAL	HIGHWAY SAFETY PROGRAM	WMC-NEW YORK INC	100 WOODS RD VALHALLA NY 10595	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$56,582.00	\$56,582.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002483	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE PUBLIC HIGH SCHOOL ATHLETIC ASSOC INC	8 AIRPORT PARK BLVD LATHAM NY 12110	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$63,000.00	\$63,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002484	ORIGINAL	HIGHWAY SAFETY PROGRAM	SADD INC	1440 G STREET NW WASHINGTON DC 20005	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$260,770.00	\$260,770.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002485	ORIGINAL	HIGHWAY SAFETY PROGRAM	GREEN OPTIONS BUFFALO	640 ELLICOTT ST STE 447 BUFFALO NY 14203	10/1/2019	9/30/2020	APPROVED	9/4/2019		OSC	\$52,900.00	\$52,900.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002486	ORIGINAL	HIGHWAY SAFETY PROGRAM	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	10/1/2019	9/30/2020	APPROVED	9/5/2019		OSC	\$272,800.00	\$272,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000035	AMENDMENT	HOLDOVER 1045 PARK STREET PEESKILL WESTCHESTER COUNTY	PEESKILL PLAZA LLC	132 12TH AVE WEST BABYLON NY 11704		4/30/2020	APPROVED	4/16/2019		OSC	\$123,690.00	\$123,690.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000035	AMENDMENT	HOLDOVER 1045 PARK STREET PEESKILL WESTCHESTER COUNTY	PEESKILL PLAZA LLC	132 12TH AVE WEST BABYLON NY 11704		4/30/2021	APPROVED	3/13/2020		OSC	\$123,690.00	\$123,690.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH HOLDOVER 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		1/31/2020	APPROVED	8/16/2019		OSC	\$235,225.29	\$235,225.29
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH HOLDOVER 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		10/31/2019	APPROVED	5/22/2019		OSC	\$212,886.08	\$212,886.08
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		4/30/2020	APPROVED	12/18/2019		OSC	\$241,765.83	\$241,765.83
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH HOLDOVER 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		7/31/2019	APPROVED	4/17/2019		OSC	\$235,819.09	\$235,819.09
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		7/31/2020	APPROVED	3/12/2020		OSC	\$236,439.51	\$236,439.51
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	HOLDOVER 625 ATLANTIC AVENUE KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192		4/30/2020	APPROVED	4/23/2019		OSC	\$2,095,211.88	\$2,095,211.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	CHANGE LEASE START DATE AT 625 ATLANTIC AVE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192	5/1/2003		APPROVED	7/16/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	HOLDOVER 625 ATLANTIC AVE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192		4/30/2021	APPROVED	3/12/2020		OSC	\$2,129,889.32	\$2,129,889.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001143	AMENDMENT	HOLDOVER 20 MAHAN ST WEST BABYLON SUFFOLK COUNTY	PENSKO TRUCK LEASING CO LP	PENNSYLVANIA PHILADELPHIA PA 19182-7380		4/30/2021	APPROVED	2/26/2020		OSC	\$66,195.96	\$66,195.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001272	AMENDMENT	HOLDOVER 21-25 99TH AVENUE QUEENS VILLAGE QUEENS COUNTY	DICARALLI CORP	1340 BRUCKNER BLVD BRONX NY 10459		12/31/2020	APPROVED	11/5/2019		OSC	\$300,000.00	\$300,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	LEASE ESCALATION SAMSONDALE PROFESSIONAL BUILDING W HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	276 POST RD W WESTPORT CT 06880			APPROVED	5/9/2019		OSC	\$1,033.88	\$1,033.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	LEASE INCREASE AT 50 SAMSONDALE PLZ 1ST FLOOR WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880			APPROVED	10/2/2019		OSC	\$22,302.30	\$22,302.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	12 MONTH HOLDOVER	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880		3/31/2021	APPROVED	3/4/2020		OSC	\$516,920.04	\$516,920.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	12 MONTH HOLDOVER 200 HAMILTON ST WHITE PLAINS WESTCHESTER COUNTY	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977		4/30/2020	APPROVED	4/18/2019		OSC	\$314,601.76	\$314,601.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	HOLDOVER 200 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY NY 10977		4/30/2021	APPROVED	3/12/2020		OSC	\$314,901.76	\$314,901.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001526	AMENDMENT	3 MONTH HOLDOVER 16 EAST MAIN ST ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614		7/31/2019	APPROVED	4/19/2019		OSC	\$44,715.99	\$44,715.99
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001526	AMENDMENT	CONTRACT CLOSEOUT 16 EAST MAIN ST 5TH FLOOR ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614		11/30/2019	APPROVED	1/3/2020		OSC	(\$29,810.66)	\$29,810.66
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001526	AMENDMENT	HOLDOVER 16 EAST MAIN ST ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614		1/31/2020	APPROVED	10/16/2019		OSC	\$89,431.98	\$89,431.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001527	AMENDMENT	HOLDOVER 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE WHITE PLAINS NY 10605		12/31/2019	APPROVED	9/18/2019		OSC	\$35,043.88	\$35,043.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001527	AMENDMENT	CLOSE OUT 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE WHITE PLAINS NY 10605		10/31/2019	APPROVED	10/29/2019		OSC	(\$26,102.50)	\$26,102.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001527	AMENDMENT	CONTRACT CLOSEOUT 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE WHITE PLAINS NY 10605			APPROVED	12/13/2019		OSC	(\$416.47)	\$416.47
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001586	AMENDMENT	12 MONTH HOLDOVER 555 HUDSON VALLEY AVE NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 555 HVA LLC	22 CENTURY HILL DR LATHAM NY 12110		4/30/2020	APPROVED	4/18/2019		OSC	\$54,713.51	\$54,713.51
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001586	AMENDMENT	LEASE CLOSEOUT AT 555 HUDSON VALLEY AVE 1ST FLOOR NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 555 HVA LLC	22 CENTURY HILL DR LATHAM NY 12110		6/30/2019	APPROVED	9/26/2019		OSC	(\$49,796.70)	\$49,796.70
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001608	AMENDMENT	HOLDOVER 16 GLENDALE TECH PARK ENDICOTT NY BROOME COUNTY	GLENCOTT REALTY CORPORATION	160 BROADWAY 1ST FL NEW YORK NY 10038		12/31/2020	APPROVED	11/6/2019		OSC	\$90,762.00	\$90,762.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001611	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1745-1801 SOUTH AVE STATEN ISLAND RICHMOND COUNTY	SHORE PLAZA LLC	1412 BROADWAY 3RD FL NEW YORK NY 10018		10/31/2020	APPROVED	8/29/2019		OSC	\$1,024,911.37	\$1,024,911.37
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001732	AMENDMENT	HOLDOVER 1 LARKIN PLAZA YONKERS WESTCHESTER COUNTY	ONE LARKIN LLC	485 W PUTNAM AVE GREENWICH CT 06830		9/30/2020	APPROVED	8/16/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001832	AMENDMENT	CHANGE LEASE DATES AT S801 TAFT RD CICERO ONONDAGA COUNTY	NOTOHIO LLC	PO BOX 823201 PHILADELPHIA PA 19182	3/1/2014	2/29/2024	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001853	AMENDMENT	CONTRACT CLOSEOUT 309 SOUTH ST UTICA ONEIDA COUNTY	CO-ARC SOUTH ST LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413		6/30/2019	APPROVED	7/31/2019		OSC	(\$3,583.33)	\$3,583.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001923	AMENDMENT	COMMENCEMENT DATE CHANGE 145A WEST 30TH STREET NEW YORK COUNTY	CHALINE WEST 30TH STREET LLC	7 PENN PLAZA SUITE 618 NEW YORK NY 10001	5/1/2014	4/30/2024	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001997	AMENDMENT	UPDATE COMMENCEMENT DATE 181 NORTH ROAD BUILDING # 1 HIGHLAND ULSTER COUNTY	B-DI HOLDINGS LLC	P O BOX 297 MILTON NY 12547	2/1/2015	1/31/2025	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002093	AMENDMENT	LEASE INCREASE AT 9111 179TH PL JAMAICA QUEENS COUNTY	CUBESMART LP	5 OLD LANCASTER RD MALVERN PA 19355			APPROVED	4/11/2019		OSC	\$71,633.17	\$71,633.17
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002093	AMENDMENT	RENEWAL & LANGUAGE MODIFICATION 92-11 179TH PLACE QUEENS COUNTY	CUBESMART LP	5 OLD LANCASTER RD MALVERN PA 19355		6/30/2024	APPROVED	6/27/2019		OSC	\$1,685,686.09	\$1,685,686.09
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002219	AMENDMENT	LEASE MODIFICATION 95 MAIN STREET 10TH FLOOR BUFFALO ERIE COUNTY	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA PA 19178-3682			APPROVED	1/15/2020		OSC	(\$305,054.00)	\$305,054.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002225	AMENDMENT	LEASE MODIFICATION AT 16 E MAIN ST FLOORS 1 & 5 ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614	7/1/2019	6/30/2029	APPROVED	7/16/2019		OSC	\$35,453.50	\$35,453.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002225	AMENDMENT	COMMENCEMENT DATE CHANGE 16 EAST MAIN ST FLOORS 1 & 5 ROCHESTER MONROE COUNTY	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614	12/1/2019	11/30/2029	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002247	ORIGINAL	400 OAK ST GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK NY 11729	1/1/2019	12/31/2028	NON APPROVED	5/7/2019	-STS/AC340-5 CONTENT INCORRECT STS AMOUNT	OSC	\$7,959,703.80	\$7,959,703.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002247	ORIGINAL	400 OAK ST GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK NY 11729	1/1/2019	12/31/2028	APPROVED	6/14/2019		OSC	\$8,693,678.80	\$8,693,678.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002247	AMENDMENT	COMMENCEMENT DATE CHANGE 400 OAK ST GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK NY 11729	3/1/2020	2/28/2030	APPROVED	3/3/2020		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002281	ORIGINAL	555 HUDSON VALLEY AVE NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 555 HVA LLC	22 CENTURY HILL DR LATHAM NY 12110	7/1/2019	6/30/2029	APPROVED	6/19/2019		OSC	\$619,027.00	\$619,027.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002283	AMENDMENT	COMMENCEMENT DATE CHANGE & VALUE REDUCTION 309 SOUTH ST UTICA ONEIDA COUNTY	CO-ARC SOUTH ST LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413	7/1/2019	6/30/2029	APPROVED	7/15/2019		OSC	(\$3,583.33)	\$3,583.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002283	ORIGINAL	309 SOUTH ST UTICA ONEIDA COUNTY	CO-ARC SOUTH ST LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413	2/1/2019	1/31/2029	APPROVED	6/26/2019		OSC	\$580,816.00	\$580,816.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002295	ORIGINAL	1815 EAST JERICO TURNPIKE HUNTINGTON SUFFOLK COUNTY	SPRINGWOOD ASSOCIATES LLC	C/O JOHN CHARLES ASSET MANAGEMENT LLC 215 HALLOCK ROAD SUITE 4 STONY BROOK NY 11790	10/1/2019	9/30/2034	APPROVED	10/16/2019		OSC	\$4,294,976.60	\$4,294,976.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002303	ORIGINAL	4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS NY 10605	11/1/2019	10/31/2024	APPROVED	10/11/2019		OSC	\$815,107.00	\$815,107.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002307	ORIGINAL	REVOCABLE LICENSE AGREEMENT 98 LINCOLN AVENUE NEW YORK CITY BRONX COUNTY	HRY HOLDINGS LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	12/1/2019	11/30/2024	APPROVED	11/12/2019		OSC	\$1,449,000.00	\$1,449,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009589	AMENDMENT	HOLDOVER 696 EAST FORDHAM ROAD BRONX BRONX COUNTY	696 EAST FORDHAM ROAD LLC	711 GRAND BLVD WHITESTONE NY 11354		9/30/2020	APPROVED	8/30/2019		OSC	\$1,569,028.40	\$1,569,028.40
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009868	AMENDMENT	12 MONTH HOLDOVER 839 NEW YORK AVE HUNTINGTON SUFFOLK COUNTY	VNO 839 NEW YORK AVENUE LLC	210 RT 4 EAST PARAMUS NY 07652		4/30/2020	APPROVED	4/17/2019		OSC	\$142,521.69	\$142,521.69
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009950	AMENDMENT	HOLDOVER 4025 HEMPSTEAD TURNPIKE BETHPAGE NASSAU COUNTY	SIB REALTY CO LLC	42 BAYVIEW AVE MANHASSETT NY 11030		10/31/2020	APPROVED	8/27/2019		OSC	\$524,228.48	\$524,228.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000464	ORIGINAL	1002287 BUILDOUT 400 OAK ST GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	DEER PARK NY 11729	3/11/2020	3/31/2020	APPROVED	3/13/2020		OSC	\$443,328.00	\$443,328.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000960	ORIGINAL	SHARED ACCESS TO DMV CURRENT VEHICLE INSPECTION AND REPORTABLE VEHICLE ACCIDENT RECORD DATA	CARFAX INC	5860 TRINITY PKWYSTE 600 CENTREVILLE VA 20120	1/8/2020	1/7/2022	APPROVED	2/10/2020		OSC	\$439,299.00	\$439,299.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000962	ORIGINAL	SHARED ACCESS TO DMV BOAT REGISTRATION AND BOAT TITLE DATA	INFO LINK TECHNOLOGIES	6075 SUNSET DR3RD FL MIAMI FL 33143	1/8/2020	1/7/2022	APPROVED	2/10/2020		OSC	\$26,120.00	\$26,120.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000966	ORIGINAL	SHARED ACCESS TO DMV BOAT REGISTRATION AND BOAT TITLE DATA	VERIHULL LLC	PO BOX 1021 WINDERMERE FL 34786	1/8/2020	1/7/2022	APPROVED	2/10/2020		OSC	\$26,120.00	\$26,120.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	9	X000967	ORIGINAL	SHARED ACCESS BOAT REGISTRATION AND BOAT TITLE RECORD FILES	STATISTICAL SURVEYS INC	1693 SUTHERLAND DR SE GRAND RAPIDS MI 49508-4904	1/8/2020	1/7/2022	APPROVED	2/14/2020		OSC	\$26,120.00	\$26,120.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020004	AMENDMENT	14 MONTH EXTENSION OF VIDEO LOTTERY TERMINALS, GAMES, SOFTWARE AND MAINTENANCE	BALLY GAMING INC	6601 S BERMUDA RD LAS VEGAS NV 89119		2/28/2021	APPROVED	1/6/2020		OSC	\$106,000,000.00	\$106,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	4	C020004	ORIGINAL	VIDEO LOTTERY TERMINAL GAMES - EXTENSION	BALLY GAMING INC	6601 S BERMUDA RD LAS VEGAS NV 89119	1/1/2020	2/28/2021	NON APPROVED	12/31/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$106,000,000.00	\$106,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	4	C020007	ORIGINAL	VIDEO LOTTERY TERMINAL GAMES - EXTENSION	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234	1/1/2020	2/28/2021	NON APPROVED	12/31/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$60,000,000.00	\$60,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020007	AMENDMENT	14 MONTH EXTENSION OF VIDEO LOTTERY TERMINALS, GAMES, SOFTWARE AND MAINTENANCE	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234		2/28/2021	APPROVED	1/6/2020		OSC	\$60,000,000.00	\$60,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020009	AMENDMENT	14 MONTH EXTENSION OF VIDEO LOTTERY TERMINALS, GAMES, SOFTWARE AND MAINTENANCE	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234		2/28/2021	APPROVED	1/6/2020		OSC	\$13,500,000.00	\$13,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	4	C020009	ORIGINAL	VIDEO LOTTERY TERMINAL GAMES - EXTENSION	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234	1/1/2020	2/28/2021	NON APPROVED	12/31/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$13,500,000.00	\$13,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES - 2019-2020 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	8/9/2019		OSC	\$21,938,434.39	\$21,938,434.39
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227		5/20/2021	NON APPROVED	3/30/2020	-STS/AC340-S CONTENT -CONTRACT AMOUNT CORRECTION NEEDED	OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	BONUS CALCULATION ADJUSTMENT	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	MEDIA PLANNING & BUYING SERVICES - 2019-2020 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	8/9/2019		OSC	\$65,000,000.00	\$65,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	BONUS CALCULATION ADJUSTMENT	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	C190001	ORIGINAL	VIDEO LOTTERY CENTRAL SYSTEM	EVERI GAMES INC	206 WILD BASIN ROAD SOUTH AUSTIN TX 78746	1/1/2020	12/31/2029	NON APPROVED	11/12/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$233,330,470.00	\$233,330,470.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	C190001	ORIGINAL	VIDEO LOTTERY CENTRAL SYSTEM	EVERI GAMES INC	206 WILD BASIN ROAD SOUTH AUSTIN TX 78746	1/1/2020	12/31/2029	APPROVED	11/15/2019		OSC	\$233,330,470.00	\$233,330,470.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	C190001	ORIGINAL	VIDEO LOTTERY CENTRAL SYSTEM	EVERI GAMES INC	206 WILD BASIN ROAD SOUTH AUSTIN TX 78746	10/1/2019	9/30/2029	NON APPROVED	11/8/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$232,330,470.00	\$232,330,470.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C190010	ORIGINAL	ERIE COUNTY FAIR SPONSORSHIP	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG NY 14075	6/1/2019	5/31/2023	NON APPROVED	5/21/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$150,000.00	\$150,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C190010	AMENDMENT	EXPIRATION DATE CORRECTION	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG NY 14075	9/30/2021	APPROVED	5/23/2019			OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190010	ORIGINAL	ERIE COUNTY FAIR SPONSORSHIP	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG NY 14075	6/1/2019	5/31/2021	APPROVED	5/22/2019		OSC	\$90,000.00	\$90,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C190012	ORIGINAL	MORRISVILLE EQUINE DRUGTESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	7/1/2019	6/30/2020	APPROVED	8/21/2019		OSC	\$5,181,550.00	\$5,181,550.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	3	C190013V2	ORIGINAL	GAMING MARKET STUDY	SPECTRUM GAMING GROUP FL LLC	419 EAGLETON COVE WAY PALM BEACH GARDENS FL 33448	1/15/2020	9/30/2020	APPROVED	1/15/2020		OSC	\$945,111.00	\$945,111.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C190014	ORIGINAL	TEMPORARY PERSONNEL AT THE HARLEM OFFICE OF THE NEW YORK LOTTERY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2020	1/31/2022	APPROVED	2/14/2020		OSC	\$330,006.00	\$330,006.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C190016	ORIGINAL	TEMPORARY OFFICE PERSONNEL FOR THE PLAINVIEW OFFICE OF THE NEW YORK LOTTERY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2020	1/31/2022	APPROVED	2/18/2020		OSC	\$111,445.00	\$111,445.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200001	ORIGINAL	MORRISVILLE EQUINE DRUG TESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	7/1/2020	6/30/2021	APPROVED	3/25/2020		OSC	\$5,027,000.00	\$5,027,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094A	AMENDMENT	LEASE INCREASE AT 317-319 LENOX AVE NYC NY COUNTY	HARLEM CENTER OFFICE LLC	FOREST CITY PIERREPONT ASSOCIATES, LLC-HARLEM STREET P. O. BOX 76323 BALTIMORE MD 21275-6323			APPROVED	4/16/2019		OSC	\$14,057.82	\$14,057.82
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001572A	AMENDMENT	CONTRACT CLOSEOUT 25 BEAVER STREET NY NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			APPROVED	9/5/2019		OSC	(\$590,729.76)	\$590,729.76
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001775	ORIGINAL	REALLOCATION OF SPACE AT 259 MONROE AVE FL 3 ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607	9/1/2019	7/31/2022	APPROVED	8/29/2019		OSC	\$4,982.25	\$4,982.25
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	HOLDOVER 250 BROADWAY NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007		2/28/2021	APPROVED	3/4/2020		OSC	\$123,340.61	\$123,340.61
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	OPERATING EXPENSE ESCALATIONS 250 BROADWAY NY COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK NY 10007			APPROVED	11/14/2019		OSC	\$10,732.25	\$10,732.25
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100501	AMENDMENT	CONTRACT TERMINATION - EFFECTIVE 11/16/2018	ACTION TECHNICAL SERVICES INC	6666 PICKARD DR SYRACUSE NY 13211	11/16/2018		APPROVED	9/12/2019		OSC	(\$7,430,011.98)	\$7,430,011.98
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100514	AMENDMENT	AMENDMENT 1 - ADDITION OF FUNDS	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491			APPROVED	9/12/2019		OSC	\$8,000,000.00	\$8,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100604	ORIGINAL	CONTRACT ASSIGNMENT FROM EMPIRE GEO-SERVICES INC FOR STANDBY INVESTIGATION AND REMEDIATION SERVICES	SIB SERVICES INC	5167 SOUTH PARK AVE HAMBURG NY 14075	6/1/2018	3/31/2021	APPROVED	6/17/2019		OSC	\$4,420,151.92	\$4,420,151.92
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100604	AMENDMENT	CONTRACT ASSIGNMENT TO SIB SERVICES INC FOR STANDBY INVESTIGATION AND REMEDIATION SERVICES	EMPIRE GEOSERVICES INC	5167 S PARK AVE HAMBURG NY 14075		5/31/2018	APPROVED	6/17/2019		OSC	(\$4,420,151.92)	\$4,420,151.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000002	AMENDMENT	LUNA ISLAND BRIDGE REHAB NIAGARA STATE PARK	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/17/2019		OSC	\$3,103.00	\$3,103.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000022	AMENDMENT	CAVE OF WINDS RECONSTRUCTION NIAGARA STATE PARK	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/17/2019		OSC	\$14,372.70	\$14,372.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000023	AMENDMENT	CAVE OF WINDS MAIN PLAZA NIAGARA STATE PARK	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/17/2019		OSC	\$16,608.60	\$16,608.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000023	AMENDMENT	ADDITIONAL FUNDING CAVE OF WIND PLAZA REHAB NIAGARA SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	1/13/2020		OSC	\$6,551.27	\$6,551.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000031	AMENDMENT	SUPPLEMENT 1 BUS LOOP NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	12/18/2019		OSC	\$114,601.03	\$114,601.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000031	AMENDMENT	SUPPLEMENT 1 BUS LOOP REHAB CONSTRUCTION MANAGEMENT NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			NON APPROVED	12/12/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$114,620.03	\$114,620.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000033	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION MANAGEMENT SERVICES BATH HOUSE REHAB NIAGARA FALL SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	11/14/2019		OSC	\$11,522.29	\$11,522.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000038	AMENDMENT	SUPPLEMENT RED HOUSE DAM & BRIDGE REHAB ALLEGANY SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/28/2019		OSC	\$1,801.80	\$1,801.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000042	AMENDMENT	SUPPLEMENT WEST RIVER GREENWAY TRAIL NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/28/2019		OSC	\$1,051.00	\$1,051.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	PARKING LOT IMPROVEMENTS MINNEWASKA SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	1/14/2020		OSC	\$134,221.60	\$134,221.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000044	AMENDMENT	CONSTRUCTION MANAGEMENT & ESTIMATING SERVICE FAHNESTOCK SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	1/24/2020		OSC	\$174,586.03	\$174,586.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000045	ORIGINAL	CONSTRUCTION MANAGER CABINS & GROUNDS TOP OF PINES PROJECT HARRIMAN SP ROCKLAND AND ORANGE COUNTIES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	6/28/2019		OSC	\$132,851.00	\$132,851.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000045	AMENDMENT	CABIN REHAB PHASE 2 HARRIMAN SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	1/23/2020		OSC	\$266,363.76	\$266,363.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000046	ORIGINAL	WORK AUTHORIZATION 3D CONSTRUCTION MANAGEMENT CAVE OF WINDS RECONSTRUCTION PROJECTS NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	10/3/2019		OSC	\$133,478.26	\$133,478.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000047	ORIGINAL	MATERIAL INSPECTION OUTDOOR EDUCATION CENTER FAHNESTOCK SP	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916			APPROVED	1/15/2020		OSC	\$30,000.00	\$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003133	ORIGINAL	COOPERATIVE AGREEMENT SONNENBERG GARDENS CANANDAIGUA ONTARIO COUNTY	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAIGUA NY 14424	10/21/2019	11/19/2025	APPROVED	12/16/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003231	AMENDMENT	THIRD AND FINAL ONE YEAR RENEWAL	THOMAS EXCAVATING LLC	DBA THOMAS TRASH SERVICE PO BOX 96 ADAMS NY 13605		4/30/2020	APPROVED	5/14/2019		OSC	\$34,948.38	\$34,948.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	ONE YEAR EXTENSION	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2020	APPROVED	7/23/2019		OSC	\$8,653.27	\$8,653.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	ONE YEAR EXTENSION	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	ONE YEAR EXTENSION	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2020	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003281	AMENDMENT	CONTRACT RENEWAL ARMORED CARRIER SERVICE	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN NY 11206		4/30/2020	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003306	AMENDMENT	FINAL ONE YEAR RENEWAL FOR REFUSE DISPOSAL SITE	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		3/31/2021	APPROVED	3/19/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003306	AMENDMENT	FINAL ONE YEAR RENEWAL FOR REFUSE DISPOSAL SITE	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		3/31/2021	NON APPROVED	3/4/2020	-STS/AC340-S CONTENT -INCORRECT CONTRACT AMOUNT	OSC	\$17,963.45	\$17,963.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	ONE YEAR RENEWAL ARBORIST AND TREE MAINTENANCE SERVICES NEW YORK CITY	THE CARE OF TREES	57 VALLEY AVENUE ELMSFORD NY 10523		3/31/2020	APPROVED	5/21/2019		OSC	\$23,718.25	\$23,718.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003312	AMENDMENT	ONE YEAR RENEWAL FOR REFUSE REMOVAL AND RECYCLING WATKINS GLEN STATE PARK	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS NY 14812-9408		3/31/2020	APPROVED	5/15/2019		OSC	\$16,864.00	\$16,864.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003312	AMENDMENT	FINAL ONE-YEAR RENEWAL FOR REFUSE REMOVAL AND RECYCLING AT WATKINS GLEN STATE PARK	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS NY 14812-9408		3/31/2021	APPROVED	1/14/2020		OSC	\$18,032.00	\$18,032.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003317	AMENDMENT	ADD FUNDING JOINT FUNDING AGREEMENT HYDROLOGY STUDY MOREAU LAKE STATE PARK SARATOGA COUNTY	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA PA 19176 308 W MAIN ST LL SUITE			APPROVED	8/21/2019		OSC	\$9,250.00	\$9,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003325	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS CONTRACT RENEWAL FOR JONES BEACH FIREWORKS	LONG ISLAND GEESE CONTROL 2	SMITHTOWN NY 11787		2/28/2021	APPROVED	12/20/2019		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003351	AMENDMENT	CONTRACT RENEWAL FOR JONES BEACH FIREWORKS	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946		5/31/2020	APPROVED	5/31/2019		OSC	\$112,000.00	\$112,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003351	AMENDMENT	CONTRACT RENEWAL FOR JONES BEACH FIREWORKS	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946		5/31/2021	APPROVED	3/16/2020		OSC	\$112,000.00	\$112,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003352	AMENDMENT	AMENDS SCOPE AND ADDS ADDITIONAL FUNDS- BACK COUNTRY TRAIL MAINTENANCE AND TRAIL PROJECTS	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199			NON APPROVED	9/11/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$59,052.00	\$59,052.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003352	AMENDMENT	SECOND OF THREE ONE YEAR RENEWALS AND CONTRACT VALUE INCREASE	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199		12/31/2020	APPROVED	1/21/2020		OSC	\$227,661.00	\$227,661.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003352	AMENDMENT	PROVIDES FOR INCREASE TO HOURLY RATES PER ORIGINAL AGREEMENT	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199			APPROVED	10/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003369	AMENDMENT	FIRST OF TWO RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD ITHACA NY 14850		3/30/2020	APPROVED	5/2/2019		OSC	\$79,799.00	\$79,799.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003409	ORIGINAL	HUMANE GOOSE CONTROL HARRIMAN AND BEAR MOUNTAIN STATE PARKS	HUDSON VALLEY WILD GOOSE CHASERS INC	165 SOUTH MAIN STREET SUITE #405 NEW CITY NY 10956-3358	4/1/2019	3/31/2024	APPROVED	4/25/2019		OSC	\$158,420.00	\$158,420.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003410	ORIGINAL	CHILLER MAINTENANCE AND REPAIR SERVICE DENNY FARRELL RIVERBANK STATE PARK	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON NY 11704	4/1/2019	3/31/2021	APPROVED	5/20/2019		OSC	\$284,500.00	\$284,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003411	ORIGINAL	REFUSE AND RECYCLING SERVICES CAVUGA AND KEUKA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	4/1/2019	3/31/2021	APPROVED	5/13/2019		OSC	\$35,122.00	\$35,122.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003412	ORIGINAL	GOOSE CONTROL THOUSAND ISLAND REGION	GREEN ACRES GOOSE CONTROL INC	PO BOX 564 CLAYTON NY 13624	4/1/2019	3/31/2024	APPROVED	5/29/2019		OSC	\$401,100.00	\$401,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003414	ORIGINAL	SNOWMOBILE INSURANCE ADMINISTRATION AND PROGRAM EDUCATION	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH NY 12566	4/23/2019	4/22/2020	NON APPROVED	5/16/2019	-STS/AC340-S CONTENT -PLEASE RESUBMIT WITH TBV AUDIT TYPE	OSC	\$264,656.00	\$264,656.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003414	ORIGINAL	SNOWMOBILE INSURANCE ADMINISTRATION AND PROGRAM EDUCATION	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH NY 12566	4/23/2019	4/22/2020	APPROVED	5/21/2019		OSC	\$264,656.00	\$264,656.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003416	ORIGINAL	TRASH AND RECYCLING SERVICES FOR FIVE PARKS IN THE THOUSAND ISLAND REGION	THOMAS EXCAVATING LLC	DBA THOMAS TRASH SERVICE PO BOX 96 ADAMS NY 13605	6/1/2019	5/31/2022	APPROVED	5/15/2019		OSC	\$45,444.00	\$45,444.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003418	ORIGINAL	RECYCLING AND TRASH REMOVAL CUMBERLAND BAY POINT AU ROCHE AND MACOMB RESERVATION STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	5/1/2019	4/30/2024	APPROVED	5/13/2019		OSC	\$106,153.50	\$106,153.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 5 - DIGITAL INFORMATION SYSTEMS PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$503,936.00	\$503,936.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 2- MASTER PLANNING SERVICES FOR AGENCY'S MASTER PLANNING INITIATIVE	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	8/22/2019		OSC	\$2,171,541.00	\$2,171,541.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003419	ORIGINAL	ESTABLISH MASTER COOPERATIVE AGREEMENT FOR PROVISION OF PROJECT AND PROGRAM SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	6/1/2019	5/31/2024	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 4 - ARCHEOLOGY AND CONSERVATOR PROGRAM - BUDGET MODIFICATION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$9,462.00	\$9,462.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 6 - HISTORIC PRESERVATION PLANNING PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$957,420.00	\$957,420.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 1 - OCEAN AND GREAT LAKES PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$1,225,918.00	\$1,225,918.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 4 - ARCHEOLOGY AND CONSERVATOR PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$905,916.00	\$905,916.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 7 - NATIONAL REGISTER AND SURVEY - CRIS DATA SUPPORT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	12/16/2019		OSC	\$728,819.00	\$728,819.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 3 - STATEWIDE STEWARDSHIP PROGRAM - BUDGET MODIFICATION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$22,116.00	\$22,116.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003419	AMENDMENT	SCHEDULE 3 - STATEWIDE STEWARDSHIP PROGRAM	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			APPROVED	10/3/2019		OSC	\$2,328,859.00	\$2,328,859.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003429	ORIGINAL	REFUSE REMOVAL SERVICES AT HARRIMAN STATE PARK	INTERSTATE WASTE SERVICES	PO BOX 554744 DETROIT MI 48255-4744	3/25/2019	3/24/2022	APPROVED	4/18/2019		OSC	\$336,000.00	\$336,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003437	ORIGINAL	CESPOOL SERVICING AT JONES BEACH STATE PARK	ENVIRONMENTAL SERVICES INC	40 ZORN BLVD YEPHANK NY 11980	3/1/2020	2/28/2025	NON APPROVED	3/5/2020	- AGENCY REQUEST	OSC	\$444,200.00	\$444,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003440	ORIGINAL	RECYCLING AND REFUSE DISPOSAL SERVICES FOR ORIENT BEACH STATE PARK	NORTH FORK SANITATION INC	PO BOX 982 CUTCHOGUE NY 11935	4/1/2020	3/31/2025	APPROVED	3/10/2020		OSC	\$64,250.00	\$64,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003446	ORIGINAL	REFUSE DISPOSAL SITE FOR JONES BEACH AND ROBERT MOSES STATE PARKS	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY NY 11590	6/1/2020	5/31/2025	APPROVED	1/30/2020		OSC	\$689,625.00	\$689,625.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003448	ORIGINAL	REFUSE DISPOSAL SITE FOR WILDWOOD STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704	6/1/2020	5/31/2025	APPROVED	1/31/2020		OSC	\$73,500.00	\$73,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003449	ORIGINAL	REFUSE DISPOSAL SITE FOR BELMONT LAKE STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704	6/1/2020	5/31/2025	APPROVED	1/31/2020		OSC	\$73,500.00	\$73,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003460	ORIGINAL	ESTABLISH PAYMENT MECHANISM FOR REVENUE ASSOCIATED WITH CONTRACT X001316	SAMSEN LLC	1257 STATE ROUTE 96 NORTH WATERLOO NY 13165	10/19/2018	10/19/2058	APPROVED	8/12/2019		OSC	\$3,800,000.00	\$3,800,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003462	ORIGINAL	APPRAISAL SERVICES FOR LEASE AT SHIRLEY CHISHOLM STATE PARK	CUSHMAN & WAKEFIELD INC	1290 AVENUE OF THE AMERICAS 9TH FL NEW YORK NY 10104	2/15/2019	2/14/2020	APPROVED	8/15/2019		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003463	ORIGINAL	POWER PURCHASE AGREEMENT AT THE TACONIC STATE PARK	AES ORPHAN FARM SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$2,729,163.90	\$2,729,163.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003463	ORIGINAL	POWER PURCHASE AGREEMENT AT THE TACONIC STATE PARK	AES ORPHAN FARM SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	12/31/2019	12/30/2040	APPROVED	12/31/2019		OSC	\$2,729,163.90	\$2,729,163.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003464	ORIGINAL	POWER PURCHASE AGREEMENT AT THE CLARENCE FAHNESTOCK STATE PARK	AES FAHNESTOCK SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	12/31/2019	12/30/2040	APPROVED	12/31/2019		OSC	\$421,336.23	\$421,336.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003464	ORIGINAL	SOLAR ENERGY PURCHASE FAHNESTOCK STATE PARK SITE	AES FAHNESTOCK SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$421,336.23	\$421,336.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003465	ORIGINAL	SOLAR ENERGY PURCHASE SUNKEN MEADOW STATE PARK FIELD 4	AES SUNKEN MEADOW SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$1,047,283.38	\$1,047,283.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003466	ORIGINAL	SOLAR ENERGY PURCHASE SUNKEN MEADOW STATE PARK FIELD 5	AES SUNKEN MEADOW SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$1,185,214.08	\$1,185,214.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003466	ORIGINAL	POWER PURCHASE AGREEMENT AT THE SUNKEN MEADOW STATE PARK	AES SUNKEN MEADOW SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	12/31/2019	12/30/2040	APPROVED	12/31/2019		OSC	\$1,185,214.08	\$1,185,214.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003467	ORIGINAL	SOLAR ENERGY PURCHASE HECKSCHER STATE PARK FIELD 7	AES HECKSCHER SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$3,136,740.80	\$3,136,740.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003468	ORIGINAL	SOLAR PURCHASE HECKSCHER STATE PARK FIELD 8	AES HECKSCHER SOLAR LLC	4875 PEARL EAST CIRCLE SUITE 201 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$3,104,089.60	\$3,104,089.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003469	ORIGINAL	SOLAR ENERGY PURCHASE JAMES BAIRD STATE PARK TOBIN SITE	AES JAMES BAIRD SOLAR LLC	4875 PEARL EAST CIRCLE STE 200 BOULDER CO 80301-6101	8/1/2019	7/31/2041	NON APPROVED	8/22/2019	- CONTRACT CONTENT - THE CONTRACT MUST BE REVISED TO INCLUDE BOTH VENDORS AS PART OF CONTRACT AND ALL PARTIES MUST SIGN THE AGREEMENT	OSC	\$4,790,874.78	\$4,790,874.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003469	ORIGINAL	POWER PURCHASE AGREEMENT AT THE JAMES BAIRD STATE PARK	AES JAMES BAIRD SOLAR LLC	4875 PEARL EAST CIRCLE STE 200 BOULDER CO 80301-6101	12/31/2019	12/30/2040	APPROVED	12/31/2019		OSC	\$4,790,874.78	\$4,790,874.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003473	ORIGINAL	REFUSE DISPOSAL SITE FOR SUNKEN MEADOW STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704	1/1/2020	12/31/2024	APPROVED	11/14/2019		OSC	\$171,500.00	\$171,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003481	ORIGINAL	COST SHARING AGREEMENT FEASIBILITY STUDY OLD FORT NIAGARA STATE PARK NIAGARA COUNTY	US ARMY CORPS OF ENG	RE DIV 26 FEDERAL PLAZA SUIT NEW YORK NY 10278	9/3/2019	9/2/2020	NON APPROVED	12/23/2019	- STS/AC340-5 FATALLY FLAWED - INCORRECT STS AMOUNT	OSC	\$700,000.00	\$700,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003481	ORIGINAL	COST SHARING AGREEMENT FEASIBILITY STUDY OLD FORT NIAGARA STATE PARK NIAGARA COUNTY	US ARMY CORPS OF ENG	RE DIV 26 FEDERAL PLAZA SUIT NEW YORK NY 10278	9/3/2019	9/2/2020	APPROVED	12/24/2019		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005438	AMENDMENT	2019 ANNUAL MEMBERSHIP FEE FOR OPERATION/MAINTENANCE OF THE NIAGARA FALLS ILLUMINATION BOARD	NIAGARA FALLS ILLUMINATION BOARD INC	9582 BEAVERDAMS RD NIAGARA FALLS ON L2E 654		8/31/2019	APPROVED	6/27/2019		OSC	\$31,916.39	\$31,916.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021011	AMENDMENT	BUDGET MODIFICATION AND CONTRACT REDUCTION	VAN BUREN TOWN OF	7575 VAN BUREN RD BALDWINVILLE NY 13027			APPROVED	2/11/2020		OSC	(\$35,444.42)	\$35,444.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C051982	AMENDMENT	WATER AGREEMENT EXTENSION FOR BEAVER ISLAND SP NIAGARA SP REGION ERIE COUNTY	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		3/31/2024	APPROVED	6/5/2019		OSC	\$50,000.00	\$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	SEWAGE TREATMENT AGREEMENT EXTENSION FOR BEAVER ISLAND SP NIAGARA SP REGION ERIE COUNTY	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		3/31/2024	APPROVED	6/5/2019		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112041	AMENDMENT	BUDGET MODIFICATION	HOWLAND STONE STORE MUSEUM	PO BOX 124 AURORA NY 13026			APPROVED	12/10/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112041	AMENDMENT	BUDGET MODIFICATION	HOWLAND STONE STORE MUSEUM	PO BOX 124 AURORA NY 13026			NON APPROVED	11/27/2019	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C114243	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE NY 12602		12/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C115581	AMENDMENT	NO COST TIME EXTENSION	COMMITTEE TO SAVE THE BIRD HOMESTEAD INC	600 MILTON ROAD PO BOX 346 RYE NY 10580		11/30/2020	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C124842	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C126015	AMENDMENT	NO COST TIME EXTENSION	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118		12/17/2019	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C127929	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			NON APPROVED	2/10/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C127929	AMENDMENT	CONTRACT REDUCTION AND BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	2/18/2020		OSC	(\$12,318.62)	\$12,318.62
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130514	AMENDMENT	NO COST TIME EXTENSION	PEOPLES COMMUNITY DEVELOPMENT CORP	2306 SOUTH SALINA STREET SYRACUSE NY 13205		12/17/2019	APPROVED	9/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C137993	AMENDMENT	NO COST TIME EXTENSION	JAY TOWN OF	PO BOX 730 AUSABLE FORKS NY 12912-0730		12/17/2019	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138937	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407		12/31/2020	APPROVED	2/20/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C139936	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		12/31/2019	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C13E800	AMENDMENT	BUDGET MODIFICATION	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			APPROVED	6/25/2019		OSC	(\$69.18)	\$69.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C13W100	AMENDMENT	NO COST TIME EXTENSION	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006		9/30/2019	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140277	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150		12/15/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140591	AMENDMENT	NO COST TIME EXTENSION	NORTH SHORE HISTORICAL MUSEUM	PO BOX 217 GLEN COVE NY 11542		12/15/2020	APPROVED	12/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141060	AMENDMENT	NO COST TIME EXTENSION	CHRISTEEN OYSTER SLOOP PRESERVATION CORP	P O BOX 386 OYSTER BAY NY 11771		12/15/2020	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141195	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407		12/15/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141197	AMENDMENT	NO COST TIME EXTENSION	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580		12/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142445	AMENDMENT	NO COST TIME EXTENSION	NORTH SHORE LAND ALLIANCE	P O BOX 658 OYSTER BAY NY 11771		12/14/2020	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C142448	ORIGINAL	HISTORIC PRESERVATION PLANNING, ACQUISITION, DEPUY CANAL HOUSE	D & H CANAL HISTORICAL SOCIETY INC	PO BOX 23 HIGH FALLS NY 12440	12/16/2014	12/15/2019	APPROVED	9/17/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C143331	AMENDMENT	NO COST TIME EXTENSION	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607		6/30/2020	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C148834	AMENDMENT	NO COST TIME EXTENSION	GEORGE & REBECCA BARNES FOUNDATION	930 JAMES STREET SYRACUSE NY 13203		12/15/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C148883	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561-0715		12/31/2020	APPROVED	3/9/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C148968	AMENDMENT	NO COST TIME EXTENSION	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057		12/15/2020	APPROVED	3/17/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149056	AMENDMENT	NO COST TIME EXTENSION	SAVE THE SHERBURNE INN RESTORATION PROJIE CT INC	PO BOX 1102 SHERBURNE NY 13460		5/15/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149486	AMENDMENT	NO COST TIME EXTENSION AND CHANGE TO ATTACHMENT E	STILLWATER TOWN OF BLESSED TRINITY ROMAN CATHOLIC CHURCH SOCIETY OF BUFFALO	PO BOX 700 STILLWATER NY 12170		12/31/2020	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149510	AMENDMENT	NO COST TIME EXTENSION	HERKIMER VILLAGE OF TABERNACLE BAPTIST CHURCH OF UTICA	317 LEROY AVE BUFFALO NY 14214		12/15/2020	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149795	AMENDMENT	NO COST TIME EXTENSION	HERKIMER VILLAGE OF TABERNACLE BAPTIST CHURCH OF UTICA	120 GREEN ST HERKIMER NY 13350		12/15/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149812	AMENDMENT	BUDGET MODIFICATION	UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION INC	13 CLARK PLACE UTICA NY 13501			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149854	AMENDMENT	NO COST TIME EXTENSION	UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION INC	194 LIVINGSTON AVE ALBANY NY 12210		12/15/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149854	AMENDMENT	BUDGET MODIFICATION	UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION INC	194 LIVINGSTON AVE ALBANY NY 12210			APPROVED	10/31/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C145009	AMENDMENT	NO COST TIME EXTENSION	CORPORATION OF YADDO	PO BOX 395 312 UNION AVE SARATOGA SPRINGS NY 12866-0395		3/31/2020	APPROVED	6/14/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C14W001	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006		6/15/2020	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	C153617	ORIGINAL	RECREATIONAL TRAILS PROGRAM	HOOSICK FALLS VILLAGE OF BLACK ROCK FOREST CONSORTIUM	24 MAIN ST HOOSICK FALLS NY 12090	4/13/2018	4/12/2023	APPROVED	5/6/2019		OSC	\$107,200.00	\$107,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154742	AMENDMENT	BUDGET MODIFICATION REVISE APPENDIX B	HOOSICK FALLS VILLAGE OF BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL NY 12518			APPROVED	8/29/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155828	AMENDMENT	BUDGET MODIFICATION	GRACE EPISCOPAL CHURCH GROUNDWORK HUDSON VALLEY	819 MADISON STREET SYRACUSE NY 13210			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155978	AMENDMENT	BUDGET MODIFICATION	GRACE EPISCOPAL CHURCH GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701			APPROVED	5/14/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164109	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, AND DEVELOPMENT	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN NY 14891	12/8/2016	12/7/2021	APPROVED	3/9/2020		OSC	\$415,700.00	\$415,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C164471	AMENDMENT	BUDGET MODIFICATION	RICHLAND TOWN OF	1 BRIDGE ST PULASKI NY 13142			APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C165969	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, AND DEVELOPMENT	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT NY 14094	12/8/2016	12/7/2021	APPROVED	4/23/2019		OSC	\$174,000.00	\$174,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C167502	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	12/8/2016	12/7/2021	APPROVED	11/18/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168617	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FIRST PRESBYTERIAN SOCIETY OF THE TOWN OF BUFFALO	1 SYMPHONY CIRCLE BUFFALO NY 14201-1213	12/8/2016	12/7/2021	APPROVED	8/1/2019		OSC	\$328,440.00	\$328,440.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17004GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	CHENANGO CANAL ASSOCIATION INC	P.O. BOX 125 BOUCKVILLE NY 13310	7/30/2018	7/29/2023	APPROVED	5/31/2019		OSC	\$54,704.00	\$54,704.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17015GG	AMENDMENT	WORK PLAN REVISION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199			APPROVED	2/12/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17015GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	1/7/2019	1/6/2024	APPROVED	6/26/2019		OSC	\$157,040.00	\$157,040.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17016GG	AMENDMENT	BUDGET MODIFICATION	TURIN RIDGE RIDERS	PO BOX 235 TURIN NY 13473			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17100GG	ORIGINAL	NATURAL HERITAGE TRUST PGM5-ZBGA CULTURAL OUTREACH	DESTROYER ESCORT HISTORICAL MUSEUM	PO BOX 1926 ALBANY NY 12201-1926	7/26/2018	7/26/2020	APPROVED	7/3/2019		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17100GG	ORIGINAL	NEIGHBORHOOD PRESERVATION PROGRAM EPF HERITAGE AREAS PLANNING PROJECT	DESTROYER ESCORT HISTORICAL MUSEUM	PO BOX 1926 ALBANY NY 12201-1926	7/26/2018	7/26/2020	NON APPROVED	6/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17208GG	ORIGINAL	ERIE CANAL RE-WATERING AND TRAIL CONNECTIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	12/13/2017	12/12/2022	APPROVED	3/20/2020		OSC	\$418,300.00	\$418,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C173831	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	BOLIVAR VILLAGE OF	252 MAIN ST BOLIVAR NY 14715-1099	12/13/2017	12/12/2022	APPROVED	5/10/2019		OSC	\$156,733.00	\$156,733.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C173976	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA NY 13501-5017	12/13/2017	12/12/2022	APPROVED	10/10/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17400GG	AMENDMENT	NEW CONTRACT-AUDIT TYPE CHANGE	SS COLUMBIA PROJECT	232 E 11TH ST NEW YORK NY 10003-7301			NON APPROVED	11/18/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17400GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS CULTURAL OUTREACH	SS COLUMBIA PROJECT	232 E 11TH ST NEW YORK NY 10003-7301	5/11/2018	7/26/2020	APPROVED	12/3/2019		OSC	\$100,852.00	\$100,852.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C175534	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	12/13/2017	12/12/2022	APPROVED	2/19/2020		OSC	\$92,511.00	\$92,511.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176255	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018	12/13/2017	12/12/2022	APPROVED	8/2/2019		OSC	\$459,300.00	\$459,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C179900	AMENDMENT	NO COST TIME EXTENSION	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND NY 10301			APPROVED	5/20/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180842	ORIGINAL	EPE, HERITAGE AREAS, PLANNING, ACQUISITION, DEVELOPMENT, MULTI-USE TRAIL	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	12/18/2018	12/17/2023	APPROVED	9/13/2019		OSC	\$369,000.00	\$369,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181103	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	CHALLENGER MIRACLE FIELD OF WNY INC	PO BOX 826 WEBSTER NY 14580	12/18/2018	12/17/2023	APPROVED	11/13/2019		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181591	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	FRIENDS OF HISTORIC HERKIMER COUNTY	400 NORTH MAIN STREET HERKIMER NY 13350	12/18/2018	12/17/2023	APPROVED	11/18/2019		OSC	\$239,500.00	\$239,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181932	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	12/18/2018	12/17/2023	APPROVED	11/13/2019		OSC	\$420,068.00	\$420,068.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C182621	ORIGINAL	HERITAGE AREAS, PLANNING, ACQUISITION AND DEVELOPMENT, CASCADILLA BOATHOUSE RESTORATION	HISTORIC ITHACA INC	212 CENTER ST ITHACA NY 14850	12/18/2018	12/17/2023	APPROVED	3/10/2020		OSC	\$367,172.00	\$367,172.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C183385	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ROSLYN LANDMARK SOCIETY	PO BOX 234 ROSLYN NY 11576-0234	12/18/2018	12/17/2023	APPROVED	11/13/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C189902	ORIGINAL	CULTURAL, HISTORIC AND COMMUNITY PROGRAMS AND EVENTS	CONRAD POPPENHUSEN ASSOCIATION	PO BOX 91 NEW YORK NY 11356	7/1/2019	3/31/2020	APPROVED	3/12/2020		OSC	\$125,000.00	\$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C40199GG	AMENDMENT	NO COST TIME EXTENSION	TRI-CITIES OPERA CO INC	115 GUNTON ST BINGHAMTON NY 13905			APPROVED	12/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C406021	AMENDMENT	NO COST TIME EXTENSION	SAVE THE LYON COMMISSION INC	PO BOX 83 119 EAST WILLIAM STREET BATH NY 14810			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407072	AMENDMENT	NO COST TIME EXTENSION	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS NY 12090			APPROVED	12/31/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407072	AMENDMENT	NO COST TIME EXTENSION	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS NY 12090			APPROVED	9/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52710GG	ORIGINAL	HISTORIC PRESERVATION PLANNING ACQUISITION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	12/10/2015	12/9/2020	APPROVED	9/11/2019		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52721GG	AMENDMENT	BUDGET MODIFICATION	CAMDEN VILLAGE OF	DBA VILLAGE OF CAMDEN 57 MAIN ST CAMDEN NY 13316			APPROVED	10/25/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52922GG	ORIGINAL	HISTORIC PRESERVATION PLANNING ACQUISITION DEVELOPMENT	HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON NY 12508	12/10/2015	12/9/2020	APPROVED	6/18/2019		OSC	\$343,776.00	\$343,776.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C53067GG	AMENDMENT	BUDGET MODIFICATION	FRIENDS OF JOHN JAY HOMESTEAD	PO BOX 148 KATONAH NY 10536			APPROVED	8/30/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53544GG	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	12/10/2015	12/9/2020	APPROVED	7/23/2019		OSC	\$354,735.00	\$354,735.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53751GG	ORIGINAL	PARKS PLANNING ACQUISITION DEVELOPMENT	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	12/10/2015	12/9/2020	APPROVED			OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C53978GG	AMENDMENT	BUDGET MODIFICATION	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	9/4/2019		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540139	AMENDMENT	NO COST TIME EXTENSION	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE NY 12302			12/31/2019	APPROVED	5/24/2019	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540139	AMENDMENT	NO COST TIME EXTENSION	GLENVILLE TOWN OF	18 GLEN RIDGE RD GLENVILLE NY 12302			12/31/2020	APPROVED	2/7/2020	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540351A	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON NY 12547			12/31/2020	NON APPROVED	3/20/2020	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C65202GG	AMENDMENT	BUDGET MODIFICATION	WILNA TOWN OF	414 STATE ST CARHAGE NY 13619			APPROVED	3/18/2020		OSC	(\$15,099.83)	\$15,099.83	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65281GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ADIRONDACK ARCHITECTURAL HERITAGE ASSOCIATION	1745 MAIN ST KEESVILLE NY 12944	12/8/2016		12/7/2021	APPROVED	2/7/2020	OSC	\$281,000.00	\$281,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C67215GG	AMENDMENT	BUDGET MODIFICATION	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883			APPROVED	10/9/2019		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C67215GG	AMENDMENT	ADD MONEY	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883			NON APPROVED	10/2/2019	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72463GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CHRIST CHURCH SOCIETY	141 EAST AVE ROCHESTER NY 14604	12/13/2017		12/12/2022	APPROVED	5/10/2019	OSC	\$106,614.00	\$106,614.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C72463GG	AMENDMENT	BUDGET MODIFICATION	CHRIST CHURCH SOCIETY	141 EAST AVE ROCHESTER NY 14604			APPROVED	3/3/2020		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72807GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	LENOX TOWN OF	205 S PETERBORO ST CANASTOTA NY 13032	12/13/2017		12/12/2022	APPROVED	5/10/2019	OSC	\$200,000.00	\$200,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73261GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION AND DEVELOPMENT	PORTAGE TOWN OF	2 NORTH CHURCH ST HUNT NY 14846	12/13/2017		12/12/2022	APPROVED	11/1/2019	OSC	\$186,500.00	\$186,500.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73297GG	ORIGINAL	HERITAGE AREA PLANNING ACQUISITION DEVELOPMENT	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD NY 12188	12/13/2017		12/12/2022	APPROVED	6/17/2019	OSC	\$223,400.00	\$223,400.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73340GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION AND DEVELOPMENT	FLOYD TOWN OF	8299 OLD FLOYD RD ROME NY 13440	12/13/2017		12/12/2022	APPROVED	6/20/2019	OSC	\$99,237.00	\$99,237.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C73709GG	AMENDMENT	BUDGET MODIFICATION	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT NY 14818			APPROVED	2/19/2020		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73836GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	CENTRAL TERMINAL RESTORATION CORPORATION INC.	495 PADEREWSKI DR BUFFALO NY 14212	12/13/2017		12/12/2022	APPROVED	3/19/2020	OSC	\$314,625.00	\$314,625.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C73897GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	WAVERLY VILLAGE OF	32 ITHACA ST WAVERLY NY 14892	12/13/2017		12/12/2022	APPROVED	5/10/2019	OSC	\$490,000.00	\$490,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C74648GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	EAST SYRACUSE VILLAGE OF	204 N CENTER ST E SYRACUSE NY 13057	12/13/2017		12/12/2022	APPROVED	6/25/2019	OSC	\$139,500.00	\$139,500.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C74894GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RENSSELAER COUNTY HISTORICAL SOCIETY	57 2ND ST TROY NY 12180-3928	12/13/2017		12/12/2022	APPROVED	6/6/2019	OSC	\$361,620.00	\$361,620.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75303GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, AND DEVELOPMENT	JAY GOULD MEMORIAL REFORMED CHURCH	PO BOX 267 53837 STATE HIGHWAY 30 FOXBURY NY 12874	12/13/2017		12/12/2022	APPROVED	1/6/2020	OSC	\$262,495.00	\$262,495.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75510GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OLEAN URBAN RENEWAL AGENCY	101 EAST STATE STREET OLEAN NY 14760-2776	12/13/2017		12/12/2022	APPROVED	12/17/2019	OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C75766GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	12/13/2017		12/12/2022	APPROVED	7/22/2019	OSC	\$129,000.00	\$129,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80086GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	RIVERSIDE CEMETERY	200 EAST MAIN STREET ENDICOTT NY 13760	12/18/2018		12/17/2023	APPROVED	3/2/2020	OSC	\$52,750.00	\$52,750.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80221GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CAYUGA MUSEUM OF HISTORY & ART	203 GENESEE ST AUBURN NY 13021-3380	12/18/2018		12/17/2023	APPROVED	5/17/2019	OSC	\$53,700.00	\$53,700.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80390GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	DEPOSIT COMMUNITY PARK	PO BOX 282 DEPOSIT NY 13754	12/18/2018		12/17/2023	APPROVED	7/25/2019	OSC	\$482,000.00	\$482,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80395GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561-0715	12/18/2018		12/17/2023	APPROVED	9/6/2019	OSC	\$181,500.00	\$181,500.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80558GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE NY 12983	12/18/2018		12/17/2023	APPROVED	9/20/2019	OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80558GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE NY 12983	12/18/2018		12/17/2023	NON APPROVED	9/11/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80610GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	12/18/2018		12/17/2023	APPROVED	9/6/2019	OSC	\$262,500.00	\$262,500.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80806GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	CHAUTAUGUA WATERSHED CONSERVANCY INC	413 N MAIN ST JAMESTOWN NY 14701	12/18/2018		12/17/2023	APPROVED	2/25/2020	OSC	\$90,849.00	\$90,849.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80886GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	HUDSON HIGHLANDS LAND TRUST	PO BOX 226 GARRISON NY 10524	12/18/2018		12/17/2023	APPROVED	2/7/2020	OSC	\$250,000.00	\$250,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C80930GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CHURCH OF THE DEVINE PATERNITY FOURTH UNIVERSALIST SOCIETY	160 CENTRAL PARK WEST NEW YORK NY 10023-1502	12/18/2018		12/17/2023	APPROVED	5/16/2019	OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81594GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY NY 11568	12/18/2018		12/17/2023	APPROVED	5/16/2019	OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81804GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	TRENTON TOWN OF	PO BOX 206 BARNEVELD NY 13304-0206	12/18/2018		12/17/2023	APPROVED	7/23/2019	OSC	\$151,390.00	\$151,390.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81892GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	180 THOMPSON ST NORTH TONAWANDA NY 14120	12/18/2018		12/17/2023	APPROVED	6/28/2019	OSC	\$89,743.00	\$89,743.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C81911GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL NY 14821-9508	12/18/2018		12/17/2023	APPROVED	9/5/2019	OSC	\$66,817.00	\$66,817.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82037GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530	12/18/2018		12/17/2023	APPROVED	2/6/2020	OSC	\$300,000.00	\$300,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82089GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS NY 12866-6296	12/18/2018	12/17/2023	APPROVED	2/11/2020		OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82322GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION AND DEVELOPMENT	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAUGUA NY 14424	12/18/2018	12/17/2023	APPROVED	11/1/2019		OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82389GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ITHACA TOWN OF	215 N TIOGA ST ITHACA NY 14850	12/18/2018	12/17/2023	APPROVED	2/25/2020		OSC	\$137,250.00	\$137,250.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82471GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COLCHESTER TOWN OF	PO BOX 321 DOWNSVILLE NY 13755-0321	12/18/2018	12/17/2023	APPROVED	7/3/2019		OSC	\$276,200.00	\$276,200.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82585GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT NY 12979	12/18/2018	12/17/2023	APPROVED	2/28/2020		OSC	\$213,000.00	\$213,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82742GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964	12/18/2018	12/17/2023	APPROVED	2/25/2020		OSC	\$113,370.00	\$113,370.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82879GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	BUFFALO NIAGARA FREEDOM STATION COALITION INC	PO BOX 730 BUFFALO NY 14203	12/18/2018	12/17/2023	APPROVED	2/24/2020		OSC	\$375,000.00	\$375,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83085GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ST LUKES EPISCOPAL CHURCH	410 NORTH MAIN STREET JAMESTOWN NY 14701	12/18/2018	12/17/2023	APPROVED	2/7/2020		OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C83464GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	KLINKHART HALL ARTS CENTER INC	193 MAIN STREET SHARON SPRINGS NY 13458-9998	12/18/2018	12/17/2023	APPROVED	2/28/2020		OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84197GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	MONTEZUMA TOWN OF	8102 DOCK ST MONTEZUMA NY 13117	12/18/2018	12/17/2023	APPROVED	2/6/2020		OSC	\$147,425.00	\$147,425.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C84409GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	AURORA MASONIC CENTER	PO BOX 74 AURORA NY 13026-9764	12/18/2018	12/17/2023	APPROVED	3/20/2020		OSC	\$168,525.00	\$168,525.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C85270GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	12/18/2018	12/17/2023	APPROVED	5/16/2019		OSC	\$162,083.00	\$162,083.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C89981GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	JEFFERSON COUNTY HISTORICAL SOCIETY	228 WASHINGTON ST WATERTOWN NY 13601-3379	12/18/2018	12/17/2023	APPROVED	3/26/2020		OSC	\$500,000.00	\$500,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90187GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THE NATIONAL ARTS CLUB SARATOGA SPRINGS UNIVERSAL PRESERVATION HALL	15 GRAMERCY PARK SO. NEW YORK NY 10003	12/19/2019	12/18/2024	APPROVED	3/26/2020		OSC	\$600,000.00	\$600,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08073	AMENDMENT	NO COST TIME EXTENSION					12/31/2019	APPROVED	5/2/2019	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09012	AMENDMENT	BUDGET MODIFICATION	DELHI TOWN OF PALISADES PARKS CONSERVANCY INC	5 ELM ST DELHI NY 13753				APPROVED	2/21/2020	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09068	AMENDMENT	NO COST TIME EXTENSION					6/30/2020	APPROVED	6/12/2019	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09075	AMENDMENT	BUDGET MODIFICATION, HISTORIC PROPERTY PRESERVATION	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY NY 12202-1111				APPROVED	3/5/2020	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09075	AMENDMENT	NO COST TIME EXTENSION	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY NY 12202-1111				11/11/2020	APPROVED	10/30/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10065	AMENDMENT	NO COST TIME EXTENSION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590				12/31/2019	APPROVED	11/1/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CE10065	ORIGINAL	PARK PLANNING 2010-2011 EPF - FANNY REESE PARK-DESIGN PHASE	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590	11/12/2010	11/11/2015	APPROVED	9/25/2019		OSC	\$95,000.00	\$95,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10N72	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214				6/30/2020	APPROVED	8/1/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10N72	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214				6/30/2020	NON APPROVED	5/14/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02018	AMENDMENT	MODIFICATION TO PAYMENT TERMS	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS TX 75201				APPROVED	3/27/2020	OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CS614L5	AMENDMENT	ADDS TIME	SOUTHAMPTON TOWN OF	115 HAMPTON RD SOUTHAMPTON NY 11968-4998				6/30/2020	APPROVED	3/5/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CS614Y6	AMENDMENT	BUDGET MODIFICATION	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN NY 11232				APPROVED	6/26/2019	OSC	(\$193,965.02)	\$193,965.02	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CS615L6	AMENDMENT	NO COST TIME EXTENSION	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964				6/30/2020	APPROVED	3/5/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CS615T1	AMENDMENT	NO COST TIME EXTENSION	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580				6/30/2020	APPROVED	3/5/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003553	AMENDMENT	SA 13 NO COST TIME EXTENSION	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344				5/13/2020	APPROVED	3/19/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003554	AMENDMENT	SUPPLEMENT 6 DESIGN SERVICES ROBERT MOSES PKWY REMOVAL PROJECT NIAGARA FALLS SP	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087				APPROVED	5/29/2019	OSC	\$1,180,000.00	\$1,180,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D004322	AMENDMENT	SUPPLEMENTAL PROGRAM MANAGEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207				3/31/2021	APPROVED	6/24/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D004322	AMENDMENT	SUPPLEMENT 5 PROGRAM MANAGEMENT AGREEMENT STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207				APPROVED	1/28/2020	OSC	\$2,000,000.00	\$2,000,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SUPPLEMENTAL 3 TERM AGREEMENT DESIGN SERVICES DAM SAFETY TACONIC PALISADES LONG ISLAND NYC REGIONS	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368				6/18/2021	APPROVED	10/3/2019	OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SUPPLEMENTAL 3 TERM AGREEMENT DESIGN SERVICES DAM SAFETY TACONIC PALISADES LONG ISLAND NYC REGIONS	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368				NON APPROVED	9/27/2019	OSC	\$100,000.00	\$100,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SUPPLEMENTAL 3 TERM AGREEMENT DESIGN SERVICES DAM SAFETY TACONIC PALISADES LONG ISLAND NYC REGIONS	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368				NON APPROVED	9/13/2019	OSC	\$100,000.00	\$100,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004377	AMENDMENT	NO COST TIME EXTENSION TERM CONTRACT DESIGN SERVICES BUTTERMILK FALLS SP ITHACA TOMPKINS COUNTY	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674		3/1/2020	APPROVED	7/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004387	AMENDMENT	NCTE DESIGN SERVICES TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/26/2019	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004464	AMENDMENT	CO#5 ADDITIONAL DRAIN WORK SA5 NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION NASSAU & SUFFOLK COS	PENCIL CONTRACTING CORP	70 E SUNRISE HIGHWAY SUITE 500 VALLEY STREAM NY 11581			APPROVED	2/6/2020		OSC	\$23,999.94	\$23,999.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004470	AMENDMENT	SA3 NCTE DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		3/12/2021	APPROVED	3/6/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004471	AMENDMENT	SA3 NCTE DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		3/15/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004548	AMENDMENT	NO COST TIME EXTENSION ENGINEERING DESIGN SERVICES TERM AGREEMENT STATEWIDE	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		1/21/2020	APPROVED	11/29/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004560	AMENDMENT	SA 6 ADDS SUBCONSULTANT DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	4/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004560	AMENDMENT	SA7 NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		5/27/2020	APPROVED	3/9/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004561	AMENDMENT	SA2 ADDS TIME DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866		1/18/2021	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004589	AMENDMENT	CO#4 ADDITIONAL FACADE & BEAM WORK	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICHO TPKE STE 205 FLORAL PARK NY 11001			APPROVED	5/13/2019		OSC	\$394,005.11	\$394,005.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004589	AMENDMENT	CO#7 ADDITIONAL LABOR UPPER PLAZA RECONSTRUCTION	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICHO TPKE STE 205 FLORAL PARK NY 11001			APPROVED	12/6/2019		OSC	\$621,119.64	\$621,119.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004589	AMENDMENT	CO#12 NCTE	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICHO TPKE STE 205 FLORAL PARK NY 11001		9/30/2019	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004589	AMENDMENT	CO#6 ADDED WORK RELATED TO DESIGN CHANGES	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICHO TPKE STE 205 FLORAL PARK NY 11001			APPROVED	9/27/2019		OSC	\$165,144.57	\$165,144.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO# 14 NCTE	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232		9/30/2019	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004591	AMENDMENT	CO#4 NCTE	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550		6/15/2019	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004591	AMENDMENT	CO#5 NCTE	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550		9/30/2019	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	CO#7 INSTALL ADDITIONAL STRUCTURAL SLABS & STORM DRAINS	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632			APPROVED	4/12/2019		OSC	\$11,294.43	\$11,294.43
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	CO#15 NCTE	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632		9/30/2019	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004648	AMENDMENT	SUPPLEMENTAL 3 DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		5/30/2020	APPROVED	9/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004649	AMENDMENT	NCTE TERM AGREEMENT ENGINEERING DESIGN SERVICES CENTRAL FINGER LAKES THOUSAND ISLAND SP REGIONS	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		12/3/2020	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004650	AMENDMENT	NCTE TERM AGREEMENT DESIGN SERVICES CENTRAL FINGER LAKES THOUSAND ISLAND SP REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021		6/9/2020	APPROVED	9/5/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004651	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND SP REG	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866		9/6/2020	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004652	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM CONTRACT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST STE 101 ITHACA NY 14850		6/1/2020	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004652	AMENDMENT	SA#3 NO COST TIME EXTENSION	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST STE 101 ITHACA NY 14850		8/1/2021	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004653	AMENDMENT	EXTENSION LANDSCAPE ARCHITECTURAL DESIGN TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLANDS REG	APPEL OSBORNE LANDSCAPE ARCHITECTURE LLP	102 WEST DIVISION ST SUITE 400 SYRACUSE NY 13204		8/11/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004733	AMENDMENT	SA #2 ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT MULTIPLE PARKS STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		9/13/2020	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004776	AMENDMENT	NCTE CONSTRUCTION MANAGEMENT SERVICES LONG ISLAND STATE PARKS	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		8/22/2019	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004777	AMENDMENT	SA2 NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		3/16/2021	APPROVED	3/6/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004779	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 NCTE DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		5/15/2020	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004780	AMENDMENT	SA1 NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SVOSSET NY 11791		5/24/2020	APPROVED	7/31/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004780	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SVOSSET NY 11791		11/24/2022	APPROVED	12/5/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004811	AMENDMENT	NCTE FOR TERM AGREEMENT CONSTRUCTION MANAGEMENT CENTRAL FINGER LAKES THOUSAND ISLAND SP REGIONS	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601		1/6/2020	APPROVED	7/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SUPPLEMENT 4 LANDSCAPE ARCHITECTURE DESIGN TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866		3/20/2021	APPROVED	7/3/2019		OSC	\$105,000.00	\$105,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SA 5 TERM CONTRACT PROF DESIGN SERVICES LANDSCAPE ARCHITECTURE PALISADES SARATOGA & TACONIC SP	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866			APPROVED	11/18/2019		OSC	\$245,000.00	\$245,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004845	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC SP REGIONS	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724		12/5/2020	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004846	AMENDMENT	SA1 ADDS TIME & SUBCONSULTANT DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TACONIC REGIONS	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		7/17/2021	APPROVED	7/15/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004847	AMENDMENT	TERM AGREEMENT ADD SUBCONSULTANTS ARCHITECTURAL DESIGN SERVICES PALISADES TACONIC SARATOGA REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	9/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004847	AMENDMENT	NO COST TIME EXTENSION TERM CONTRACT ARCHITECTURAL DESIGN SERVICES PALISADES TACONIC SARATOGA REG	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212		2/24/2021	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004847	AMENDMENT	SA 4 TERM CONTRACT ARCHITECTURAL DESIGN SERVICES PALISADES TACONIC SARATOGA REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	1/3/2020		OSC	\$650,000.00	\$650,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004880	AMENDMENT	SUPPLEMENT 2 DESIGN ENERGY EFFICIENCY PROJECTS STATEWIDE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		5/28/2021	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004912	AMENDMENT	CO#4 NCTE	PHILIP ROSS INDUSTRIES INC	88 DURVEA RD SUITE 204 MELVILLE NY 11747		12/13/2019	APPROVED	9/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004914	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		1/24/2021	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SA2 NO COST TIME EXT DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604		1/12/2021	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604			NON APPROVED	11/8/2019	- COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604			APPROVED	12/24/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004916	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES TERM AGREEMENT STATE PARK CATTARAUGUS COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	5/2/2019		OSC	\$770,000.00	\$770,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004916	AMENDMENT	SUPPLEMENT 4 DESIGN SERVICES TERM AGREEMENT STATE PARK CATTARAUGUS COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		10/30/2020	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004916	AMENDMENT	SUPPLEMENT 3 DESIGN SERVICES TERM AGREEMENT STATE PARK CATTARAUGUS COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	10/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004917	AMENDMENT	SUPPLEMENT 1 ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	7/15/2019		OSC	\$1,300,000.00	\$1,300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004917	AMENDMENT	TIME EXTENSION DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212		9/8/2021	APPROVED	2/6/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004918	AMENDMENT	SA1 LANDSCAPE ARCHITECTURE TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST STE 101 ITHACA NY 14850		5/19/2021	APPROVED	2/11/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004921	AMENDMENT	CO#3 ADDITIONAL WORK PROSPECT POINT NIAGARA FALLS STATE PARK	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	7/19/2019		OSC	\$37,346.80	\$37,346.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004921	AMENDMENT	CO#2 ADDITIONAL RADIO LOGICAL MONITORING	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	7/30/2019		OSC	\$375,276.89	\$375,276.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004921	AMENDMENT	SURETY TAKEOVER	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	2/3/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004921	AMENDMENT	CO#4 SURETY TAKEOVER	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		11/30/2019	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004933	AMENDMENT	CO#2 NCTE	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222		5/30/2019	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004938	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION MANAGEMENT SRVCS TERM CONTRACT PALISADES SARATOGA & TACONIC SP	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693		1/24/2021	APPROVED	2/7/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004939	AMENDMENT	EXTENSION DESIGN SERVICES DAM & APPURTENANT STRUCTURE TERM AGREEMENT UPSTATE PARK REGIONS	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202		8/27/2021	APPROVED	2/7/2020		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004961	AMENDMENT	TERM AGREEMENT SUPPLEMENTAL 1 ADD SUBCONSULTANT ARCHITECTURAL DESIGN SERVICES LONG ISLAND SP REGION	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	80 BROAD STREET SUITE 1700 NEW YORK NY 10004			APPROVED	9/5/2019		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	SA7 DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA NY 11716			APPROVED	1/17/2020		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	SUPPLEMENT 6 DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA NY 11716			5/10/2021	NON APPROVED	10/22/2019	CONTRACT CONTENT CONTRACT APPROVAL LANGUAGE INCOMPLETE	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	SUPPLEMENT 6 DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA NY 11716			5/10/2021	APPROVED	10/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004964	AMENDMENT	SUPPLEMENT 1 ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797			APPROVED	4/26/2019		OSC	\$1,000,000.00	\$1,000,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004965	AMENDMENT	SUPPLEMENTAL 3 DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	9/10/2019		OSC	\$700,000.00	\$700,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004967	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT IN LONG ISLAND SP REGION	MURPHY BURNHAM & BUTTRICK ARCHITECTS LLP	48 WEST 37TH ST 14TH FL NEW YORK NY 10018			APPROVED	7/31/2019		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004988	ORIGINAL	REHAB ELECTRICAL SYSTEM SARATOGA STATE PARK SARATOGA COUNTY	CKM ELECTRICAL SERVICES INC	216 ELK STREET ALBANY NY 12210	5/21/2019	11/17/2019	APPROVED	5/21/2019		OSC	\$279,660.00	\$279,660.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004988	AMENDMENT	CO#1 REMOVAL OF UNKNOWN FOUNDATION ENCOUNTERED WHILE TRENCHING & TE	CKM ELECTRICAL SERVICES INC	216 ELK STREET ALBANY NY 12210		1/16/2020	APPROVED	12/27/2019		OSC	\$2,605.91	\$2,605.91	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#7 NCTE	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045			1/1/2020	APPROVED	10/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO 11 WELL REHAB.	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	4/9/2019		OSC	\$7,711.92	\$7,711.92	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO#13 NCTE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			6/28/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO#5 CREDIT TO NYS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	9/27/2019		OSC	(\$10,040.50)	\$10,040.50	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005215	AMENDMENT	CO#3 ADD & DELETE WORK REHAB ROADS & 3 STONE BRIDGES ROCKFELLER STATE PARK PRESERVE	LANDSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536			APPROVED	7/19/2019		OSC	\$17,221.62	\$17,221.62	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005234	ORIGINAL	HVAC UPGRADE MAINTENANCE FACILITY AT JONES BEACH STATE PARK	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA NY 11716	7/18/2019	12/5/2019	APPROVED	7/18/2019		OSC	\$968,547.00	\$968,547.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005234	AMENDMENT	CO#1 NCTE	NORTH SHORE CLIMATE CONTROL INC	20 KEYLAND CT BOHEMIA NY 11716			6/12/2020	APPROVED	1/9/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005256	AMENDMENT	SA1 ADDS SUBCONSULTANT TERM CONTRACT DAM SAFETY INVESTIGATIONS LI PALISADES & TACONIC SP REGIONS	SCHNABEL-LACHEL ENGINEERING PC	ENGINERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065			APPROVED	10/30/2019		OSC	\$0.00	\$0.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005257	AMENDMENT	CO# 1 TI-PR BIKE PATH RECON	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			12/3/2019	APPROVED	1/8/2020		OSC	(\$18,670.11)	\$18,670.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005276	AMENDMENT	CO#3 NCTE	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603			5/29/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005277	AMENDMENT	CO#1 NCTE ROCKLAND STATE PARK REVIEW OF UTILITIES SERVICE	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603			7/13/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO 6 VARIOUS REHAB WORK	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			APPROVED	4/12/2019		OSC	\$62,276.47	\$62,276.47	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#8 INCREASES & DECREASES IN ITEM QUANTITIES ENTRANCE WALKWAY HUDSON STATE HIST. PARK	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			APPROVED	7/24/2019		OSC	\$132,728.35	\$132,728.35	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#5 ADDITIONAL WORK	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			APPROVED	4/10/2019		OSC	\$21,754.01	\$21,754.01	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#9 NCTE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			6/21/2019	APPROVED	6/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005278	AMENDMENT	CO#6 NCTE	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			6/7/2019	APPROVED	5/21/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005280	AMENDMENT	CO#2 ROOF VENTILATOR	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			APPROVED	4/10/2019		OSC	\$2,146.94	\$2,146.94	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005281	AMENDMENT	CO#2 ADDITIONAL WORK HUDSON STATE HISTORIC PARK	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUHGKEEPSIE NY 12601			APPROVED	4/15/2019		OSC	\$5,310.61	\$5,310.61	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	AGREEMENT REHAB SWIMMING POOL FRANKLIN D ROOSEVELT SP	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			2/12/2021	APPROVED	7/31/2019		OSC	\$713,000.00	\$713,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES AGREEMENT REHAB SWIMMING POOL FRANKLIN D ROOSEVELT SP	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	3/9/2020		OSC	\$185,000.00	\$185,000.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005301	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES	HYBRID BUILDING SOLUTIONS LLC	9780 BRAUER ROAD CLARENCE CENTER NY 14032			8/16/2019	APPROVED	9/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005301	AMENDMENT	CO#1 NCTE	HYBRID BUILDING SOLUTIONS LLC	9780 BRAUER ROAD CLARENCE CENTER NY 14032			8/1/2019	APPROVED	6/20/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005312	AMENDMENT	CO#2 NCTE	LOU GRABOWSKI MASONRY	2148 MT HOPE ROAD MIDDLETOWN NY 10940			7/1/2019	APPROVED	7/30/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005320	AMENDMENT	CO#3 ADDED REVISIONS.	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK NY 11563		5/31/2019	APPROVED	7/10/2019		OSC	\$57,508.68	\$57,508.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005331	AMENDMENT	CO#2 NCTE	BENCHMARK CONSTRUCTION GROUP INC	20 BROADHOLLOW ROAD SUITE 2002 MELVILLE NY 11747		5/31/2019	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005332	AMENDMENT	CO# 1 ADDITIONAL EQUIPMENT & SERVICE UPGRADES & TIME EXTENSION	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK NY 11729		11/1/2019	APPROVED	10/1/2019		OSC	\$93,727.00	\$93,727.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005332	AMENDMENT	CO# 2 NCTE	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK NY 11729		1/30/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005334	ORIGINAL	CONNECTICUT RIVER STATE PARK SANITARY SYSTEM IMPROVEMENTS PROJECT SUFFOLK COUNTY	GIAQUINTO MASONRY INCORPORATED	429 CARLLS PATH DEER PARK NY 11729	1/31/2020	4/30/2020	APPROVED	1/31/2020		OSC	\$535,176.00	\$535,176.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005334	AMENDMENT	CO#3 CONTRACT TERMINATION & CLOSOUT	WILLIAM G PROPHY LLC	85 SPRUCEWOOD RD WEST BABYLON NY 11704 570A STATE HIGHWAY RTE 37			APPROVED	1/31/2020		OSC	(\$283,082.18)	\$283,082.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005339	AMENDMENT	CO#2 NCTE	H RICHARDSON & SONS	ODGENSBURG NY 13669		4/30/2019	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005357	AMENDMENT	CO#1 NCTE	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		8/30/2019	APPROVED	5/2/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005358	AMENDMENT	CO 1 NCTE	NICKERSON CORP	11 MOFFIT BLVD BAY SHORE NY 11706		3/15/2019	APPROVED	4/22/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005359	AMENDMENT	CO#2 NCTE	RIDLEY ELECTRIC COMPANY INC	PO BOX 316 SYRACUSE NY 13206-0316		8/15/2019	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005359	AMENDMENT	CO#1 NCTE	RIDLEY ELECTRIC COMPANY INC	PO BOX 316 SYRACUSE NY 13206-0316		6/16/2019	APPROVED	5/2/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005359	AMENDMENT	CO#3 TE AND NATIONAL GRID FEES.	RIDLEY ELECTRIC COMPANY INC	PO BOX 316 SYRACUSE NY 13206-0316		12/6/2019	APPROVED	12/6/2019		OSC	\$30,037.06	\$30,037.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#3 ADDITIONAL SITE WORK & TE	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		12/15/2019	APPROVED	12/16/2019		OSC	\$1,403,809.20	\$1,403,809.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#1 NCTE	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		8/17/2019	APPROVED	8/20/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#2 ADDITIONAL ROCK BLASTING & CONCRETE WORK & TIME EXTENSION	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		10/15/2019	APPROVED	9/6/2019		OSC	\$510,433.35	\$510,433.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#4 ADD 20 WORK ITEMS & TIME EXTENSION FOR SITE WORK & VISITOR CENTER CONSTRUCTION	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		1/13/2020	APPROVED	3/5/2020		OSC	\$363,178.14	\$363,178.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#3 ADDITIONAL SITE WORK	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			NON APPROVED	12/4/2019	-STS/AC340-S CONTENT	OSC	\$1,403,809.20	\$1,403,809.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005360	AMENDMENT	CO#3 NCTE SEWER SYSTEM	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		12/15/2019	NON APPROVED	12/6/2019	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005364	AMENDMENT	CO#7 NCTE	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105		6/24/2019	APPROVED	6/14/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005367	AMENDMENT	CO#2 NCTE	LOU GRABOWSKI MASONRY	MIDDLETOWN NY 10940 P.O. BOX 107 14 RAILROAD AVENUE		7/15/2019	APPROVED	7/30/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005370	AMENDMENT	CO# 2 NCTE	LEGACY SUPPLY LLC	VALHALLA NY 10595		11/10/2019	APPROVED	8/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005378	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES RENOVATION PARK BUILDINGS NEW YORK CITY STATE PARK REGION	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	5/15/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005379	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES BLDG RENOVATION TERM AGREEMENT NEW YORK CITY REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	6/6/2019		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005379	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES BLDG RENOVATION TERM AGREEMENT NEW YORK CITY REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	11/20/2019		OSC	\$910,000.00	\$910,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005379	AMENDMENT	SA3 DESIGN SERVICES BLDG RENOVATION TERM AGREEMENT NYC REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	1/29/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005380	AMENDMENT	CO#1 POOL REPAIRS	AQUATIC DYNAMICS INC	792 CANAL ROAD CORAM NY 11727			APPROVED	4/10/2019		OSC	\$125,161.92	\$125,161.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005380	AMENDMENT	CO#2 ADDITIONAL WORK JONES BEACH WEST BATHHOUSE POOL	AQUATIC DYNAMICS INC	792 CANAL ROAD CORAM NY 11727		6/28/2019	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005380	AMENDMENT	CO#3 ADDITIONAL WORK BATHHOUSE POOL REPAIRS JONES BEACH STATE PARK NASSAU COUNTY	AQUATIC DYNAMICS INC	792 CANAL ROAD CORAM NY 11727			APPROVED	7/19/2019		OSC	\$41,142.54	\$41,142.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	CO#2 SAFETY IMPROVEMENTS BUILDING REPAIRS & TE ALLEGHENY STATE PARK	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569		4/15/2020	APPROVED	9/6/2019		OSC	\$257,071.50	\$257,071.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	CO#3 REPLACE WINDOWS/DOORS MODIFY WINDOW RELOCATE BOILER EXHAUST	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569			APPROVED	2/27/2020		OSC	\$101,311.78	\$101,311.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005388	AMENDMENT	CO#1 ADDITIONAL PLUMBING INSULATION & HVAC EQUIPMENT & TIME EXTENSION	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569		7/5/2019	APPROVED	6/21/2019		OSC	\$90,752.11	\$90,752.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005390	AMENDMENT	CO#2 ADDITIONAL SEPTIC WORK	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE NY 12601			APPROVED	4/24/2019		OSC	\$20,040.03	\$20,040.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005390	AMENDMENT	CO#3 NCTE	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE NY 12601		5/17/2019	APPROVED	5/21/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005392	AMENDMENT	CO# 2 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		10/25/2019	APPROVED	7/31/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005392	AMENDMENT	CO# 2 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		5/8/2020	APPROVED		11/27/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005394	AMENDMENT	CO#1 NCTE	PHILIP ROSS INDUSTRIES INC	SUITE 204 MELVILLE NY 11747		10/31/2019	APPROVED		4/24/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005394	AMENDMENT	CO#2 NCTE	PHILIP ROSS INDUSTRIES INC	SUITE 204 MELVILLE NY 11747		3/27/2020	APPROVED		1/15/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	CO#1 NCTE	LAWRENCE J QUIGLIANO II INC	SANBORN NY 14132		5/24/2019	APPROVED		4/10/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	CO#2 NCTE	LAWRENCE J QUIGLIANO II INC	2395 LOCKPORT RD SANBORN NY 14132		9/6/2019	APPROVED		9/11/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005407	AMENDMENT	CO#1 NCTE REHABILITATE CONCESSION STAND BEACH BATHHOUSE MOREAU LAKE STATE PARK	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189		11/22/2019	APPROVED		7/23/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005407	AMENDMENT	CO#5 NCTE	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189		12/27/2019	APPROVED		1/3/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005407	AMENDMENT	CO#4 ADDITIONAL CONCRETE & FRAMING WORK	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189			APPROVED		12/24/2019	OSC	\$7,263.00	\$7,263.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005407	AMENDMENT	CO#3 TE & ADDITIONAL ASBESTOS REMOVAL & ELECTRIC HAND DRYER	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189		11/29/2019	APPROVED		12/9/2019	OSC	\$18,310.00	\$18,310.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005407	AMENDMENT	CO#2 MORTAR AND GROUT	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189			APPROVED		10/21/2019	OSC	\$1,666.00	\$1,666.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005408	AMENDMENT	CO#2 REHAB BEACH BATHHOUSE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828			APPROVED		10/29/2019	OSC	\$6,518.00	\$6,518.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005408	AMENDMENT	CO#3 REHAB BEACH BATH HOUSE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828			APPROVED		10/29/2019	OSC	\$1,886.00	\$1,886.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005408	AMENDMENT	CO#1 NCTE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		11/22/2019	APPROVED		7/10/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005408	AMENDMENT	CO#6 WIRING CONNECTION AND TE	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		12/27/2019	APPROVED		1/15/2020	OSC	\$2,725.00	\$2,725.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005409	AMENDMENT	CO#1 NCTE REHAB CONCESSION STAND BEACH BATHHOUSE MOREAU LAKE STATE PARK	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHEENADY NY 12303		11/22/2019	APPROVED		7/19/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005409	AMENDMENT	CO#3 NCTE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHEENADY NY 12303		12/27/2019	APPROVED		2/5/2020	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005409	AMENDMENT	CO#2 PLUMBING CHANGES	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHEENADY NY 12303			APPROVED		1/8/2020	OSC	\$4,327.00	\$4,327.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005410	AMENDMENT	CO#4 REPAIR DRAINAGE & WATER LEVELS TACONIC STATE PARK COPAKE FALLS	LINDA HOLDING CORP	347 FLOYD HAWVER RD ROUND TOP NY 12473-5041			APPROVED		9/3/2019	OSC	\$16,160.39	\$16,160.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005410	AMENDMENT	CO#2 CAMPGROUND WASTEWATER REMOVAL AND TE	LINDA HOLDING CORP	347 FLOYD HAWVER RD ROUND TOP NY 12473-5041		6/10/2019	APPROVED		5/1/2019	OSC	\$70,361.33	\$70,361.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005410	AMENDMENT	CO#4 NCTE	LINDA HOLDING CORP	347 FLOYD HAWVER RD ROUND TOP NY 12473-5041		7/8/2019	APPROVED		6/20/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005411	AMENDMENT	CO#1 NCTE	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358		8/16/2019	APPROVED		9/11/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005412	AMENDMENT	CO#1 NCTE	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		8/16/2019	APPROVED		9/11/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005413	AMENDMENT	CO#1 NCTE	HOOVER HEATING & COOLING LLC	PO BOX 730 ALEXANDRIA BAY NY 13607		8/16/2019	APPROVED		9/11/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005416	AMENDMENT	SA1 ADD SUBCONTRACTORS TERM CONTRACT DESIGN SERVICES CENTRAL FINGER LAKES THOUSAND ISLAND SP REGION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED		4/26/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005419	AMENDMENT	CO#2 NCTE	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH NY 11793		9/30/2019	APPROVED		8/2/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005421	AMENDMENT	CO#1 NCTE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642		10/7/2019	APPROVED		7/31/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005421	AMENDMENT	CO# 2 NCTE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642		5/8/2020	APPROVED		12/27/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005422	AMENDMENT	CO#1 NCTE	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343		10/7/2019	APPROVED		7/31/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005422	AMENDMENT	CO#2 NCTE	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD NY 13343		5/8/2020	APPROVED		12/27/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005423	AMENDMENT	CO#1 NCTE	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETTS HARBOR NY 13685-3179		10/7/2019	APPROVED		7/31/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005423	AMENDMENT	CO#2 NCTE	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETTS HARBOR NY 13685-3179		5/8/2020	APPROVED		12/27/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005424	AMENDMENT	CO#1 NCTE	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM NY 13676		10/7/2019	APPROVED		7/31/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005424	AMENDMENT	CO#2 NCTE	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM NY 13676		5/8/2020	APPROVED		12/27/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005426	AMENDMENT	CO#2 ADDITIONAL PAVING PREP WORK & BINDER	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON NY 14468			APPROVED		8/12/2019	OSC	\$4,497.50	\$4,497.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005426	AMENDMENT	CO#1 ASPHALT SUPPLY RELATED NCTE	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON NY 14468		5/10/2019	APPROVED		5/14/2019	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005426	AMENDMENT	CO#2 ADDITIONAL PAVING PREP WORK & BINDER	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON NY 14468			NON APPROVED		7/19/2019	OSC	\$4,497.50	\$4,497.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005432	AMENDMENT	CO#2 TE & REPLACE DRAINAGE BASIN	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		10/31/2019	APPROVED		8/9/2019	OSC	\$9,993.92	\$9,993.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005432	AMENDMENT	CO#1 ADDED PARKING FIELD AND BIKE PATH WORK.	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED		6/28/2019	OSC	\$67,394.49	\$67,394.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005433	AMENDMENT	CO#1 ADDITIONAL TRANSFORMER WORK.	GR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218			APPROVED	9/16/2019		OSC	\$48,213.90	\$48,213.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005434	AMENDMENT	CO#2 NCTE	WEYDMAN ELECTRIC INC.	747 YOUNG ST TONAWANDA NY 14150		5/31/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005436	AMENDMENT	TO FIX DATES	PIEROTTI CORP	#211 STAMFORD CT 06902	1/29/2019	7/8/2019	APPROVED	7/22/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005436	AMENDMENT	CO#2 NCTE	PIEROTTI CORP	35 WEST BROAD STREET #211 STAMFORD CT 06902		8/8/2019	APPROVED	7/25/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005436	AMENDMENT	CO#1 EXCAVATED ROCK LEDGE & CRUSHED STONE	PIEROTTI CORP	35 WEST BROAD STREET #211 STAMFORD CT 06902			APPROVED	5/10/2019		OSC	\$4,680.20	\$4,680.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005438	ORIGINAL	PARKING LOT IMPROVEMENTS OLD ERIE CANAL STATE PARK ONONDAGA COUNTY	MOHAWK VALLEY MATERIALS INC	1501 E DOMINICK ST ROME NY 13440	8/1/2019	1/28/2020	APPROVED	8/1/2019		OSC	\$643,401.00	\$643,401.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005438	AMENDMENT	CO#1 NCTE	MOHAWK VALLEY MATERIALS INC	1501 E DOMINICK ST ROME NY 13440			APPROVED	12/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005439	ORIGINAL	CONSTRUCT RENTAL COTTAGES WESTCOTT BEACH STATE PARK JEFFERSON COUNTY CONSTRUCTION	DEW BUILDERS INC	DBA WIDRICK CONSTRUCTION PO BOX 200 14398 US ROUTE 11 ADAMS CENTER NY 13606	6/11/2019	1/7/2020	APPROVED	6/11/2019		OSC	\$2,450,810.00	\$2,450,810.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005439	AMENDMENT	CO#1 NCTE	DEW BUILDERS INC	DBA WIDRICK CONSTRUCTION PO BOX 200 14398 US ROUTE 11 ADAMS CENTER NY 13606		5/29/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005440	ORIGINAL	CONSTRUCT RENTAL COTTAGES WESTCOTT BEACH STATE PARK JEFFERSON COUNTY ELECTRICAL	ROMBOUGH ELECTRIC	205 COUNTY RTE 44 PO BOX 1080 MEXICO NY 13114	6/11/2019	1/7/2020	APPROVED	6/11/2019		OSC	\$211,107.00	\$211,107.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005440	AMENDMENT	CO#1 ELECTRICAL UPDATES AND TE	ROMBOUGH ELECTRIC	PO BOX 1080 MEXICO NY 13114		5/29/2020	APPROVED	1/24/2020		OSC	\$6,647.30	\$6,647.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005442	AMENDMENT	CO#1 NCTE	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676		5/29/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005442	ORIGINAL	CONSTRUCT RENTAL COTTAGES WESTCOTT BEACH STATE PARK JEFFERSON COUNTY PLUMBING	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	6/11/2019	1/7/2020	APPROVED	6/11/2019		OSC	\$98,935.00	\$98,935.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005443	AMENDMENT	CO#2 NCTE	K J B INDUSTRIES INC	14 CENTER DR RIVERHEAD NY 11901		7/27/2019	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005443	AMENDMENT	CO#1 MATERIAL DELIVERY DELAY RELATED NCTE	K J B INDUSTRIES INC	14 CENTER DR RIVERHEAD NY 11901		7/13/2019	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005449	AMENDMENT	CO 2 NCTE	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834		5/20/2019	APPROVED	4/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005449	AMENDMENT	CO#3 NCTE	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834		7/10/2019	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005450	ORIGINAL	ELECTRICAL GEAR REPLACEMENT ROBERTO CLEMENTE STATE PARK NYC	SPECIALTY CONSTRUCTION SYSTEM INC	100 PEARL ST MT VERNON NY 10803	5/31/2019	5/30/2020	APPROVED	5/31/2019		OSC	\$275,500.00	\$275,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005452	ORIGINAL	REPLACE MAINTENANCE BOILERS HECKSCHER STATE PARK SUFFOLK COUNTY	DOMINION CONSTRUCTION CORP	108 ALLEN BLVD FARMINGDALE NY 11735	4/12/2019	8/30/2019	APPROVED	4/12/2019		OSC	\$574,220.00	\$574,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005452	AMENDMENT	CO#1 NCTE	DOMINION CONSTRUCTION CORP	108 ALLEN BLVD FARMINGDALE NY 11735		10/1/2019	APPROVED	8/29/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005452	AMENDMENT	CO#2 NCTE	DOMINION CONSTRUCTION CORP	108 ALLEN BLVD FARMINGDALE NY 11735		10/25/2019	APPROVED	10/18/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005453	AMENDMENT	CO#1 NCTE MEADOWBROOK GATEWAY SIGN JONES BEACH STATE PARK NASSAU COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		7/1/2019	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005455	AMENDMENT	CO#1 JONES BEACH STATE PARK PLUMBING WORK & MANHOLE REPAIR	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552			APPROVED	9/5/2019		OSC	\$15,534.82	\$15,534.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005455	AMENDMENT	CO#2 REMOVE AND REINSTALL FENCE	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552			APPROVED	9/16/2019		OSC	\$26,222.37	\$26,222.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005456	AMENDMENT	CO#1 NCTE	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668		4/30/2019	APPROVED	5/2/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005456	AMENDMENT	CO#2 NO COST TIME EXTENSION	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668		12/31/2019	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005457	AMENDMENT	CO#1 NCTE WASTEWATER TREATMENT SYSTEM NYS PARK POLICE ACADEMY	TRINITY CONSTRUCTION INC	PO BOX 39 SELKIRK NY 12158		8/15/2019	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005457	AMENDMENT	CO#2 DELIVER & INSTALL ADDITIONAL FILL NECESSARY FOR GRADE CONSISTENCY	TRINITY CONSTRUCTION INC	PO BOX 39 SELKIRK NY 12158			APPROVED	7/9/2019		OSC	\$31,407.80	\$31,407.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005458	AMENDMENT	CO#1 TE & MODIFICATIONS DUE TO UNFORESEEN UTILITIES ENCOUNTERED NEW CATCH BASINS OIL WATER SEPARATOR	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD NY 11763		12/4/2019	APPROVED	11/21/2019		OSC	\$312,332.44	\$312,332.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005458	AMENDMENT	CO#2 ADD TIME & FUNDS FOR ADDITIONAL WORK CONCRETE HERBICIDE RIP STONE	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD NY 11763		3/27/2020	APPROVED	3/3/2020		OSC	\$124,118.17	\$124,118.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005459	AMENDMENT	CO#1 WEATHER RELATED NCTE	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137		6/28/2019	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005460	AMENDMENT	CO#1 NCTE	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851		11/29/2019	APPROVED	9/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005461	AMENDMENT	CO#1 NCTE	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105		11/1/2019	APPROVED	9/27/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005461	AMENDMENT	CO#2 STRUCTURAL CHANGES	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105			APPROVED	11/15/2019		OSC	\$63,770.00	\$63,770.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005462	AMENDMENT	CO#2 NCTE	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509	12/4/2019		APPROVED	8/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005462	AMENDMENT	CO#3 ELECTRICAL DISTRIBUTION UPGRADES	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509			APPROVED	12/13/2019		OSC	\$96,950.11	\$96,950.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005462	AMENDMENT	CO#4 UTILITY & WEATHER RELATED NCTE	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509		4/29/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005462	AMENDMENT	CO#1 ADDITIONAL TREE CLEARING TRENCH FOR TELEPHONE DATA CONDUIT STONE FILL FOR SUBBASE	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER NY 10509			APPROVED	8/20/2019		OSC	\$88,656.54	\$88,656.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005464	ORIGINAL	SLATE ROOF REHAB BEAR MOUNTAIN STATE PARK ROCKLAND COUNTY	PFISTER MAINTENANCE CORP INC	80 EAST 5TH STREET PATERSON NJ 07524	7/15/2019	2/10/2020	APPROVED	7/15/2019		OSC	\$139,000.00	\$139,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005468	AMENDMENT	CO#1 NCTE	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206	7/31/2019		APPROVED	7/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005469	AMENDMENT	CO#1 NCTE	NCI CONSTRUCTION LLC	30 WILDWOOD DRIVE LANCASTER NY 14086	9/20/2019		APPROVED	10/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005470	AMENDMENT	CO#1 NCTE	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS NY 14304		9/20/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005472	AMENDMENT	CO#1 NCTE	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS NY 14304			APPROVED	10/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005474	AMENDMENT	ADD SUBCONTRACTORS TERM AGREEMENT ARCHITECTURAL DESIGN SERVICE PALISADES SARATOGA TACONIC SP REGIONS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747			APPROVED	9/23/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005476	ORIGINAL	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES PALISADES SARATOGA TACONIC STATE PARK REGIONS	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POLUGHKEEPSIE NY 12601-4724	4/18/2019	4/17/2022	APPROVED	4/18/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005477	AMENDMENT	SA1 ADD SUBCONSULTANT DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA TACONIC STATE PARK REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	5/2/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005477	AMENDMENT	TERM AGREEMENT SUPPLEMENTAL 2 ENGINEERING SERVICES PALISADES SARATOGA TACONIC SP REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	9/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005479	AMENDMENT	CO# 1 NCTE	LAKELANDS CONCRETE PRODUCTS INC	7520 EAST MAIN ST LIMA NY 14485	6/14/2019		APPROVED	5/16/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005479	AMENDMENT	CO#2 NCTE	LAKELANDS CONCRETE PRODUCTS INC	7520 EAST MAIN ST LIMA NY 14485	7/15/2019		APPROVED	6/19/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005480	ORIGINAL	CABIN RENOVATIONS AREA B & C LETCHWORTH STATE PARK LIVINGSTON & WYOMING COUNTY WICKS EXEMPT	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569	5/10/2019	7/8/2020	APPROVED	5/10/2019		OSC	\$329,500.00	\$329,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005482	AMENDMENT	CO#4 PHASE 1 IMPROVEMENTS INCLUDING ADDITIONAL MESH FENCING SCREENING & WRAPPING	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024			APPROVED	3/10/2020		OSC	\$382,958.86	\$382,958.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005482	AMENDMENT	CO#2 FUSION MESH WRAP VINYL WRAPPING FREESTANDING TENT STRUCTURES	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024			APPROVED	12/16/2019		OSC	\$620,246.78	\$620,246.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005482	AMENDMENT	CO#1 ADDED REPAIR COSTS	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024			APPROVED	10/1/2019		OSC	\$1,761,995.87	\$1,761,995.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005482	AMENDMENT	CO#3 ADDITIONAL STRUCTURAL SIDEWALK & SIGNAGE WORK & TE PHASE 1 IMPROVEMENTS	GALVIN BROS INC	149 STEAMBOAT RD GREAT NECK NY 11024		2/29/2020	APPROVED	1/29/2020		OSC	\$1,344,330.78	\$1,344,330.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005484	AMENDMENT	CO# 2 EXTEND TIME & PROVIDE & INSTALL ADDITIONAL EPOXY AND SAND FOR NON SLIP RESISTANCE	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189	4/30/2020		APPROVED	2/14/2020		OSC	\$29,211.80	\$29,211.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005484	AMENDMENT	CO#1 TE AND ADDED RAMP WORK	GALLO CONSTRUCTION CORP	50 LINCOLN AVE WATERVLIET NY 12189	10/31/2019		APPROVED	7/29/2019		OSC	\$22,469.99	\$22,469.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005485	AMENDMENT	CO# 3 NCTE	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY NY 12804	10/31/2019		APPROVED	7/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005485	AMENDMENT	CO#1 NCTE	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY NY 12804	6/28/2019		APPROVED	6/28/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005485	AMENDMENT	CO#3 ELECTRONIC MODIFICATIONS SPAC BALCONY RAMP	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY NY 12804			APPROVED	10/1/2019		OSC	\$76,709.45	\$76,709.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005486	AMENDMENT	CO#1 NCTE	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON HWY WEST SENECA NY 14224	10/1/2019		APPROVED	9/11/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005490	AMENDMENT	CO#2 ADDITIONAL WORK BLDG. & CAMPGROUND IMPROVE HARRIMAN STATE PARK	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	6/3/2019		OSC	\$19,897.50	\$19,897.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005490	AMENDMENT	CO#1 REMOVE EXCESS ROCK & TE	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533		5/31/2019	APPROVED	5/16/2019		OSC	\$44,005.21	\$44,005.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005490	AMENDMENT	CO#3 NCTE BLDG. REPAIRS & CAMPGROUND IMPROVE HARRIMAN STATE PARK	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533		6/7/2019	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005490	AMENDMENT	CO#5 TE AND RECONFIGURE LIGHTS	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533		10/23/2019	APPROVED	8/27/2019		OSC	\$28,464.94	\$28,464.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005501	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	4/25/2019	4/24/2022	APPROVED	4/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005502	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGIONS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747	4/23/2019	4/22/2022	APPROVED	4/23/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005503	ORIGINAL	DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARKS NASSAU & SUFFOLK COUNTIES	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA NY 11716	5/15/2019	5/14/2022	APPROVED	5/15/2019		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005504	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797	4/26/2019	4/25/2022	APPROVED	4/26/2019		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005505	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES TERM AGREEMENT LONG ISLAND SP REGION NASSAU & SUFFOLK COUNTIES	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797	5/1/2019	4/30/2022	APPROVED	5/1/2019		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005505	AMENDMENT	SA1 TERM CONTRACT CONSTRUCTION MANAGEMENT SERVICES LONG ISLAND SP REGION NASSAU & SUFFOLK COUNTIES	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797			APPROVED	12/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005506	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGIONS	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	4/22/2019	4/21/2022	APPROVED	4/22/2019		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005508	AMENDMENT	CO#1 ADDED FINISHING WORK	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004			APPROVED	2/25/2020		OSC	\$130,902.98	\$130,902.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005510	AMENDMENT	CO#1 EARLY COMPLETION COSTS	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	10/23/2019		OSC	\$545,273.23	\$545,273.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005510	AMENDMENT	CO# 2 ROADWAY STRIPING	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212			APPROVED	2/20/2020		OSC	\$3,710.48	\$3,710.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D005512	ORIGINAL	RENOVATE CENTRAL MALL JONES BEACH STATE PARK NASSAU COUNTY	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732	4/15/2019	4/15/2020	APPROVED	4/15/2019		OSC	\$1,236,648.00	\$1,236,648.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005513	ORIGINAL	SOUTH POOL COMPLEX TRANSFORMER REPLACEMENT BEAR MOUNTAIN STATE PARK ROCKLAND COUNTY	HUDSON VALLEY SERVICES LLC	PO BOX 338 55 W RAILROAD AVE BLDG 14 NORTH GARNERVILLE NY 10923	10/31/2019	4/28/2020	APPROVED	10/31/2019		OSC	\$274,660.00	\$274,660.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005514	ORIGINAL	ELECTRICAL GEAR REPLACEMENT ROBERTO CLEMENTE STATE PARK BRONX COUNTY	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH NY 11793	5/31/2019	5/30/2020	APPROVED	5/31/2019		OSC	\$1,024,000.00	\$1,024,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005516	ORIGINAL	CONSTRUCTION UPGRADES SOUTH ENTRANCE & CAMPGROUND WATER SYSTEM WATKINS GLEN STATE PARK SCHUYLER CO	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	4/23/2019	4/7/2020	APPROVED	4/23/2019		OSC	\$2,299,200.00	\$2,299,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005516	AMENDMENT	CHANGE ORDER #1 NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		5/14/2020	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D005517	ORIGINAL	ELECTRIC UPGRADES SOUTH ENTRANCE & CAMPGROUND WATER SYSTEM WATKINS GLEN STATE PARK SCHUYLER COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	4/23/2019	4/7/2020	APPROVED	4/23/2019		OSC	\$109,200.00	\$109,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005517	AMENDMENT	CO# 1 NO COST TIME EXTENSION	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760		5/14/2020	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005518	ORIGINAL	PLUMBING UPGRADES SOUTH ENTRANCE & CAMPGROUND WATER SYSTEM WATKINS GLEN STATE PARK SCHUYLER COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	4/23/2019	4/7/2020	APPROVED	4/23/2019		OSC	\$246,550.00	\$246,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005518	AMENDMENT	CO# 1 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		5/14/2020	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005520	ORIGINAL	UPGRADE MUNICIPAL WATER SERVICE CONNECTION FILLMORE GLEN STATE PARK CAYUGA COUNTY	LAKE COUNTRY CONSTRUCTION & CONTOUR LLC	2833 SHAMROCK ROAD SKANEATELES NY 13152	4/16/2019	8/14/2019	APPROVED	4/16/2019		OSC	\$62,200.00	\$62,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005522	ORIGINAL	REHAB GORGE ACCESS TRAIL STAIRWAYS DEVILS HOLE STATE PARK NIAGARA COUNTY	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD NY 12404	9/13/2019	9/13/2020	APPROVED	9/13/2019		OSC	\$775,000.00	\$775,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005523	ORIGINAL	SANITARY PUMP STATION REPLACEMENT EVANGOLA SP ERIE COUNTY	XL EXCAVATING INC	PO BOX 9736 ERIE PA 16505	2/11/2020	8/9/2020	APPROVED	2/11/2020		OSC	\$200,131.00	\$200,131.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005524	AMENDMENT	CO#1 ASBESTOS ABATEMENT	CID CONSTRUCTION SERVICES LLC	300-2 STATE RTE 175 SUITE 3 LODI NJ 07644			NON APPROVED	8/13/2019	AGENCY REQUEST	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005524	AMENDMENT	CO#1 TE & REMOVAL OF PIPE FOUND DURING DEMOLITION	CID CONSTRUCTION SERVICES LLC	300-2 STATE RTE 175 SUITE 3 LODI NJ 07644		8/23/2019	APPROVED	8/13/2019		OSC	\$68,340.00	\$68,340.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005524	ORIGINAL	ASBESTOS ABATEMENT OF THE WEST END II COMFORT STATION JONES BEACH STARE PARK NASSAU COUNTY	CID CONSTRUCTION SERVICES LLC	300-2 STATE RTE 175 SUITE 3 LODI NJ 07644	4/3/2019	7/24/2019	APPROVED	4/3/2019		OSC	\$121,075.00	\$121,075.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005525	ORIGINAL	CART PATH REFURBISHMENT CHAMPIONSHIP GOLF COURSE ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	AAL CONSTRUCTION SERVICES LLC	1 OAK POINT AVENUE BRONX NY 10474	5/6/2019	9/3/2019	APPROVED	5/6/2019		OSC	\$532,299.00	\$532,299.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005525	AMENDMENT	CO#1 ADDITIONAL PAVING	AAL CONSTRUCTION SERVICES LLC	1 OAK POINT AVENUE BRONX NY 10474		11/1/2019	APPROVED	7/31/2019		OSC	\$94,191.56	\$94,191.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005525	AMENDMENT	CO#2 ADDITIONAL PAVING	AAL CONSTRUCTION SERVICES LLC	1 OAK POINT AVENUE BRONX NY 10474			APPROVED	12/11/2019		OSC	\$3,677.46	\$3,677.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005529	ORIGINAL	RED HOUSE HIGH VOLTAGE ELECTRIC SYSTEM UPGRADE ALLEGANY STATE PARK CATTARAUGUS COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	8/2/2019	5/28/2020	APPROVED	8/2/2019		OSC	\$1,935,500.00	\$1,935,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005530	ORIGINAL	BURNST SHIP CREEK HABITAT ENHANCEMENT BUCKHORN ISLAND STATE PARK ERIE COUNTY	L D C CONSTRUCTION CO INC	1920 BASELINE RD GRAND ISLAND NY 14072	11/7/2019	9/2/2020	APPROVED	11/7/2019		OSC	\$723,833.60	\$723,833.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005532	ORIGINAL	LAKE TAGHKANIC WEST BEACH & TACONIC ST PK PLAYGROUND IMPROVE PROJECT DUTCHESS & COLUMBIA COUNTIES	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533	7/11/2019	12/12/2019	APPROVED	7/11/2019		OSC	\$305,950.00	\$305,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005532	AMENDMENT	CO#1 NCTE	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533		4/30/2020	APPROVED	1/2/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005533	ORIGINAL	NORTH CAMPGROUND SHOWER HOUSE & C-STATION TACONIC STATE PARK COPAKE FALLS COLUMBIA COUNTY (C)	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	12/16/2019	12/15/2020	APPROVED	12/16/2019		OSC	\$1,749,544.00	\$1,749,544.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005534	ORIGINAL	NORTH CAMPGROUND SHOWER HOUSE & C-STATION TACONIC STATE PARK COPAKE FALLS COLUMBIA COUNTY (E)	SPRING ELECTRIC INC	93 BLUE FACTORY ROAD AVERILL PARK NY 12018	12/16/2019	12/15/2020	APPROVED	12/16/2019		OSC	\$84,950.00	\$84,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005535	ORIGINAL	NORTH CAMPGROUND SHOWER HOUSE & C-STATION TACONIC STATE PARK COPAKE FALLS COLUMBIA COUNTY (M)	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	12/16/2019	12/15/2020	APPROVED	12/16/2019		OSC	\$116,244.00	\$116,244.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005536	ORIGINAL	NORTH CAMPGROUND SHOWER HOUSE & C-STATION TACONIC STATE PARK COPAKE FALLS COLUMBIA COUNTY (P)	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY NY 12303	12/16/2019	12/15/2020	APPROVED	12/16/2019		OSC	\$247,200.00	\$247,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005537	ORIGINAL	ROOF REPLACEMENT KEEPERS QUARTERS ROCK ISLAND LIGHTHOUSE STATE PARK JEFFERSON COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358	6/20/2019	10/18/2019	APPROVED	6/20/2019		OSC	\$92,429.00	\$92,429.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005538	ORIGINAL	CONSTRUCT QUAKER MULTI-USE TRAIL ALLEGANY STATE PARK CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/29/2019	8/24/2020	APPROVED	10/29/2019		OSC	\$1,946,574.00	\$1,946,574.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005538	ORIGINAL	AL-QUAKER MULTI-USE TRAIL	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/31/2019	8/26/2020	NON APPROVED	10/17/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,946,574.00	\$1,946,574.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005539	ORIGINAL	LIGHTHOUSE PAINTING ROCK ISLAND LIGHTHOUSE SP TWN OF ORLEANS JEFFERSON COUNTY	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	6/20/2019	10/18/2019	APPROVED	6/20/2019		OSC	\$69,225.00	\$69,225.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005540	AMENDMENT	CO#1 NCTE PRINCE EDWARD COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642	9/20/2019		APPROVED	9/3/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005540	ORIGINAL	PLAYGROUND IMPROVEMENTS AT CAMPING AREA D PRINCE EDWARD COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642	6/21/2019	8/20/2019	APPROVED	6/21/2019		OSC	\$170,662.00	\$170,662.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005540	AMENDMENT	CO#2 TIME EXTENSION & CREDIT PLAYGROUND SOUTHWICK BEACH	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR NY 13642	12/20/2019		APPROVED	1/6/2020		OSC	(\$750.00)	\$750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005541	ORIGINAL	TENNIS COURT RESURFACING & PICKLEBALL COURT INSTALLATION JAMES BAIRD SP PLEASANT VLY DUTCHESS COUNTY	SPORT-TECH ACRYLICS CORP	410 RTE 22 BREWSTER NY 10509	6/17/2019	9/25/2019	APPROVED	6/17/2019		OSC	\$104,864.00	\$104,864.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005541	AMENDMENT	CO#1 ADDED & DELETED WORK JAMES BAIRD STATE PARK	SPORT-TECH ACRYLICS CORP	410 RTE 22 BREWSTER NY 10509			APPROVED	9/9/2019		OSC	\$4,208.25	\$4,208.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005542	ORIGINAL	TERM CONTRACT CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES NYC SP REGION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	7/1/2019	6/30/2022	APPROVED	7/1/2019		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005543	ORIGINAL	CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES TERM AGREEMENT NYC STATE PARK REGION	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	8/14/2019	8/13/2022	APPROVED	8/14/2019		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005543	ORIGINAL	CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES TERM AGREEMENT NYC STATE PARK REGION SITE IMPROVEMENTS PARK ENTRANCE & PARKING LOT CAUMSETT STATE PARK SUFFOLK COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	6/12/2019	6/13/2022	NON APPROVED	6/19/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005552	ORIGINAL	CO#1 UTILITY RELOCATION & MASONRY WORK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	6/27/2019	2/22/2020	APPROVED	6/27/2019		OSC	\$2,174,600.00	\$2,174,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005552	AMENDMENT		G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	1/29/2020		OSC	\$168,667.69	\$168,667.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005553	ORIGINAL	SPREADER BARN RESTORATION CAUMSETT STATE PARK SUFFOLK COUNTY	BILTWEEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786	7/23/2019	11/20/2019	APPROVED	7/23/2019		OSC	\$554,000.00	\$554,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005553	AMENDMENT	CO#1 NCTE	BILTWEEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786	3/20/2020		APPROVED	2/18/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005554	ORIGINAL	SANITARY IMPROVEMENTS NITROGEN REDUCTION SYSTEM CAPTREE STATE PARK SUFFOLK COUNTY	ADJO CONTRACTING CORP	207 KNICKERBOCKER AVE BOHEMIA NY 11716	7/18/2019	12/15/2019	APPROVED	7/18/2019		OSC	\$1,354,322.00	\$1,354,322.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005555	ORIGINAL	SANITARY SYSTEM UPGRADE & REPLACEMENT PHASE II PLANTING FIELDS ARBORETUM STATE PARK NASSAU COUNTY	JOHN MCGOWAN & SONS INC	323 GLEN COVE AVE SEA CLIFF NY 11579	6/19/2019	10/17/2019	APPROVED	6/19/2019		OSC	\$232,300.00	\$232,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005555	AMENDMENT	CO#1 NCTE	JOHN MCGOWAN & SONS INC	323 GLEN COVE AVE SEA CLIFF NY 11579	4/30/2020		APPROVED	1/15/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005556	AMENDMENT	CO#1 NCTE	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222	5/10/2020		APPROVED	2/24/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005556	ORIGINAL	ROOF REPLACEMENT ADMIN BLDG BEAR MOUNTAIN STATE PARK ROCKLAND COUNTY	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222	7/30/2019	1/6/2020	APPROVED	7/30/2019		OSC	\$590,800.00	\$590,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005557	ORIGINAL	LECHWORTH STATE PARK TROUT POND DAM & AREA IMPROVEMENTS LIVINGSTON & WYOMING COUNTIES	GARDENVILLE LANDSCAPE & NURSERY LLC	3069 CLINTON ST WEST SENECA NY 14224	11/27/2019	7/24/2020	APPROVED	11/27/2019		OSC	\$483,000.00	\$483,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005562	ORIGINAL	PARK IMPROVEMENTS @ BRENTWOOD STATE PARK SUFFOLK COUNTY	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580	8/5/2019	10/4/2019	APPROVED	8/5/2019		OSC	\$241,000.00	\$241,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005562	AMENDMENT	CO#1 NCTE	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580	11/17/2019		APPROVED	9/27/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005563	AMENDMENT	CO#1 NCTE FOR SITE PREPARATION	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	9/30/2019		APPROVED	9/9/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005563	ORIGINAL	FIELD 2 BIKE PATH EXTENSION HECKSCHER STATE PARK SUFFOLK COUNTY	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK NY 11754-4212	7/8/2019	8/7/2019	APPROVED	7/8/2019		OSC	\$138,500.00	\$138,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005564	ORIGINAL	REPLACE HOT WATER HEATING SYSTEM AQUATICS BLDG RIVERBANK STATE PARK NEW YORK COUNTY WICKS EXEMPT	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222	9/3/2019	3/1/2020	APPROVED	9/3/2019		OSC	\$742,800.00	\$742,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005565	ORIGINAL	ROOFTOP HVAC REPLACEMENT AQUATICS BUILDING DENNY FARRELL RIVERBANK STATE PARK NEW YORK COUNTY	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222	8/23/2019	5/14/2020	APPROVED	8/23/2019		OSC	\$2,473,000.00	\$2,473,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005568	ORIGINAL	ROOSEVELT II BATHS REHAB. SARATOGA STATE PARK SARATOGA COUNTY	BBA INC	BONACQUISTI BROTHERS CONSTRUCTION 20 CENTER ST SUITE 1 ALBANY NY 12204	7/30/2019	1/11/2020	APPROVED	7/30/2019		OSC	\$1,210,750.00	\$1,210,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005568	AMENDMENT	CO#1 TE & ADDITIONAL REPAIRS TO STAIRWELL ADA RAMP ROOF INSULATION WATER SERVICE	BBA INC	BONACQUISTI BROTHERS CONSTRUCTION 20 CENTER ST SUITE 1 ALBANY NY 12204		3/11/2020	APPROVED	2/25/2020		OSC	\$87,810.80	\$87,810.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005569	AMENDMENT	CO#1 ADMINISTRATIVE END DATE CORRECTION.	ARCON CONSTRUCTION & MANAGEMENT SERVICES INC	8 RAILROAD AVE ALBANY NY 12205		1/11/2020	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005569	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB. SARATOGA SPA STATE PARK	ARCON CONSTRUCTION & MANAGEMENT SERVICES INC	8 RAILROAD AVE ALBANY NY 12205	7/30/2019	1/14/2020	APPROVED	7/30/2019		OSC	\$284,600.00	\$284,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005569	AMENDMENT	CO# ADDITIONAL ELECTRICAL LIGHTING AND TE	ARCON CONSTRUCTION & MANAGEMENT SERVICES INC	8 RAILROAD AVE ALBANY NY 12205		4/15/2020	APPROVED	1/15/2020		OSC	\$11,336.00	\$11,336.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005570	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB. SARATOGA SPA STATE PARK	T MCELLIGOTT INC	589 RIVER ST TROY NY 12180	7/30/2019	1/11/2020	APPROVED	7/30/2019		OSC	\$545,300.00	\$545,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005570	AMENDMENT	CO# REPLACE HEATING GRILLS	T MCELLIGOTT INC	589 RIVER ST TROY NY 12180		3/11/2020	APPROVED	1/16/2020		OSC	\$7,881.19	\$7,881.19
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005571	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB. SARATOGA SPA STATE PARK	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS NY 12839	7/30/2019	1/11/2020	APPROVED	7/30/2019		OSC	\$168,000.00	\$168,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005571	AMENDMENT	CO#1 TE & REMOVAL & DISPOSAL STORM PIPE	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS NY 12839		3/11/2020	APPROVED	12/31/2019		OSC	\$2,250.00	\$2,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005573	ORIGINAL	REPLACE SLATE ROOFS STONYPOINT/BATTLEFIELD WASHINGTON/HHQ & SENATEHOUSE MUSEUMS ROCKLAND ORANGE ULSTER	ARMOR-TITE CONSTRUCTION CORP	114 PEARL STREET - LL1 PORT CHESTER NY 10573	11/19/2019	4/17/2020	APPROVED	11/19/2019		OSC	\$289,153.00	\$289,153.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005574	ORIGINAL	RENOVATE HIGHLAND LODGE&CABIN&CONSTRUCT MEMORIALPAVILION CLARENCEFAHNESTOCKMEM STATEPARK PUTNAM CO C	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569	10/24/2019	10/23/2020	APPROVED	10/24/2019		OSC	\$3,613,000.00	\$3,613,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005575	ORIGINAL	RENOVATE HIGHLAND LODGE&CABIN&CONSTRUCT MEMORIALPAVILION CLARENCEFAHNESTOCKMEM STATEPARK PUTNAM CO E	F A BURCHETTA CO INC	ONE SENASQUA RD CROTON ON HUDSON NY 10520	10/24/2019	10/23/2020	APPROVED	10/24/2019		OSC	\$639,975.00	\$639,975.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005576	ORIGINAL	RENOVATE HIGHLAND LODGE&CABIN&CONSTRUCT MEMORIALPAVILION CLARENCEFAHNESTOCKMEM STATEPARK PUTNAM CO M	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	10/24/2019	10/23/2020	APPROVED	10/24/2019		OSC	\$496,808.00	\$496,808.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005577	AMENDMENT	CO#1 ADDED WATER AND SANITARY SERVICES.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/18/2020		OSC	\$10,644.00	\$10,644.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005577	ORIGINAL	RENOVATE HIGHLAND LODGE&CABIN&CONSTRUCT MEMORIALPAVILION CLARENCEFAHNESTOCKMEM STATEPARK PUTNAM CO P	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	10/24/2019	10/23/2020	APPROVED	10/24/2019		OSC	\$373,588.00	\$373,588.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005578	ORIGINAL	REGION WIDE PAVING AT GRAFTON LAKES STATE PARK AND SCHODACK ISLAND STATE PARK RENSSELAER COUNTY	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY NY 12180	8/13/2019	11/11/2019	APPROVED	8/13/2019		OSC	\$644,513.00	\$644,513.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005578	AMENDMENT	CO#2 NCTE	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY NY 12180		5/22/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005578	AMENDMENT	CO#1 ADDED PAVING	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY NY 12180			APPROVED	10/22/2019		OSC	\$12,956.00	\$12,956.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005580	ORIGINAL	PLAYGROUND INSTALLATION MILLS NORRIS SP DUTCHESS COUNTY	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533	12/24/2019	8/20/2020	APPROVED	12/24/2019		OSC	\$242,000.00	\$242,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005581	ORIGINAL	DEMOLITION OF WANTAGH TOLLS PLAZA AT JONES BEACH STATE PARK WANTAGH NASSAU COUNTY	PRATT BROTHERS INC	45 S 4TH ST BAY SHORE NY 11706	9/16/2019	11/15/2019	APPROVED	9/16/2019		OSC	\$1,320,000.00	\$1,320,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005581	AMENDMENT	CO#1 TE & ADDITIONAL WORK DUE TO UNFORESEEN SITE CONDITIONS	PRATT BROTHERS INC	45 S 4TH ST BAY SHORE NY 11706		11/22/2019	APPROVED	1/3/2020		OSC	\$5,601.48	\$5,601.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005582	ORIGINAL	LANDSCAPE&HORTICULTURAL IMPROVEMENT WEST BATHHOUSE & EAST GAMES JONES BEACH STATE PARK NASSAU COUNTY	JM NASSAU SUFFOLK LANDSCAPE CO INC	NASSAU SUFFOLK LANDSCAPING 80 MONTAUK HIGHWAY EAST MORICHES NY 11940	9/24/2019	9/23/2020	APPROVED	9/24/2019		OSC	\$1,409,000.00	\$1,409,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005587	ORIGINAL	OUTBUILDINGS & ROOFING JOHN JAY HOMESTEAD STATE HISTORIC SITE WESTCHESTER COUNTY	ARMOR-TITE CONSTRUCTION CORP	114 PEARL STREET - LL1 PORT CHESTER NY 10573	8/30/2019	1/7/2020	APPROVED	8/30/2019		OSC	\$243,300.00	\$243,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005587	AMENDMENT	CO#1 ADDITIONAL WORK TO POTTING SHED & CREDIT FOR ROOFING WORK	ARMOR-TITE CONSTRUCTION CORP	114 PEARL STREET - LL1 PORT CHESTER NY 10573			APPROVED	1/14/2020		OSC	(\$1,799.12)	\$1,799.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	6	D005589	ORIGINAL	CONSTRUCT NYS DEC MARINE RESOURCES HEADQUARTERS BUILDING NISSEQUOEGUE STATE PARK SUFFOLK COUNTY	EW HOWELL CO INC	245 NEWTOWN RD STE 600 PLAINVIEW NY 11803	12/13/2019	4/10/2021	APPROVED	12/13/2019		OSC	\$24,985,000.00	\$24,985,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005590	AMENDMENT	CO#1 WEATHER RELATED NCTE	GREENWAY USA LLC	23 W 36TH ST NEW YORK NY 10018		4/30/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005590	ORIGINAL	REHAB TENNIS COURT PHASE 1 HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	GREENWAY USA LLC	23 W 36TH ST NEW YORK NY 10018	9/17/2019	12/16/2019	APPROVED	9/17/2019		OSC	\$149,000.00	\$149,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005591	ORIGINAL	CITY OF WATERTOWN CONNECTION AT BLACK RIVER TRAIL WATERTOWN/JEFFERSON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	9/17/2019	8/12/2020	APPROVED	9/17/2019		OSC	\$798,973.00	\$798,973.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005592	ORIGINAL	FAIR HAVEN BEACH STATE PARK 3 PLAYGROUND/NEW YORK COUNTY	TERLOW CONSTRUCTION INC	57 BLOVSKY HILL RD NEWFIELD NY 14867	9/4/2019	1/16/2021	APPROVED	9/4/2019		OSC	\$153,386.00	\$153,386.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005593	ORIGINAL	REHAB OF SEVEN LAKES DRIVE BRIDGE OVER STONY BROOK ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	7/3/2019	4/28/2020	APPROVED	7/3/2019		OSC	\$876,000.00	\$876,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005594	ORIGINAL	REHAB LATRINE BLDG 308 CAMP LT 4 HARRIMAN STATE PARK ORANGE COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105	11/7/2019	6/1/2020	APPROVED	11/7/2019		OSC	\$293,250.00	\$293,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005595	AMENDMENT	CO#2 NCTE	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS NY 12839		4/10/2020	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005595	ORIGINAL	HALL OF SPRINGS CHIMNEYS BOTTLING PLANT CHIMNEY CEILINGS&ROOFS SARATOGA SPA STATE PK SARATOGA COUNTY	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS NY 12839	9/10/2019	2/7/2020	APPROVED	9/10/2019		OSC	\$528,000.00	\$528,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005595	AMENDMENT	CO# 1 REMOVE REMAINDER OF ROOF ASSEMBLY & PROVIDE CONCRETE PLANK DECKING	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS NY 12839			APPROVED	2/13/2020		OSC	\$15,850.00	\$15,850.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005596	ORIGINAL	RESURFACE BALCONY FLOORS SARATOGA PERFORMING ARTS CENTER SARATOGA SPA STATE PARK SARATOGA COUNTY	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150	9/5/2019	12/4/2019	APPROVED	9/5/2019		OSC	\$155,067.00	\$155,067.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005596	AMENDMENT	CO#1 BALCONY RESURFACE	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150			APPROVED	12/17/2019		OSC	\$3,752.00	\$3,752.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005597	ORIGINAL	TRAIL BRIDGE OVER GANONDAGAN STATE HISTORIC SITE ONTARIO COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	11/8/2019	11/7/2020	APPROVED	11/8/2019		OSC	\$384,169.00	\$384,169.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005598	ORIGINAL	NEW TRAILER DUMP STATION CHENANGO VALLEY STATE PARK BROOME COUNTY	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851	12/3/2019	6/30/2020	APPROVED	12/3/2019		OSC	\$353,000.00	\$353,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005601	ORIGINAL	RECREATIONAL IMPROVEMENTS PLAYGROUND & BASKETBALL COURTS ROBERTO CLEMENTE STATE PARK BRONX COUNTY	J PIZZIRUSSO LANDSCAPING CORP	2400 E. 69TH STREET BROOKLYN NY 11234	9/23/2019	9/22/2020	APPROVED	9/23/2019		OSC	\$2,068,500.00	\$2,068,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005602	ORIGINAL	PAVING AND SITE IMPROVEMENTS MINEKILL STATE PARK SCHENARIE COUNTY	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY NY 12180	9/13/2019	4/10/2020	APPROVED	9/13/2019		OSC	\$412,842.00	\$412,842.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005603	ORIGINAL	GIDEON PUTNAM SLATE ROOF REPLACEMENT SARATOGA STATE PARK SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHEENECTADY NY 12303	9/10/2019	2/7/2020	APPROVED	9/10/2019		OSC	\$388,811.00	\$388,811.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005603	AMENDMENT	CO#1 ROOF ABATEMENT AND ROOF WORK. SPAC EXTERIOR LIGHTING IMPROVEMENTS SARATOGA SPA STATE PARK SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHEENECTADY NY 12303			APPROVED	1/24/2020		OSC	\$4,500.00	\$4,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005604	ORIGINAL	RECREATIONAL IMPROVEMENTS SARATOGA SPA STATE PARK SARATOGA COUNTY	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS NY 12839	11/20/2019	5/20/2020	APPROVED	11/20/2019		OSC	\$243,135.00	\$243,135.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005605	ORIGINAL	EAST WATER TANK REPLACEMENT TAGHKANIC STATE PARK COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	3/9/2020	12/4/2020	APPROVED	3/9/2020		OSC	\$731,500.00	\$731,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005606	ORIGINAL	EAST WATER TANK REPLACEMENT TAGHKANIC STATE PARK COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	3/9/2020	12/4/2020	APPROVED	3/9/2020		OSC	\$145,000.00	\$145,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005607	ORIGINAL	NYS PARK ROADS PAVEMENT RESTORATION VARIOUS STATE PARKS NIAGARA & ERIE COUNTIES	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004	9/6/2019	11/5/2019	APPROVED	9/6/2019		OSC	\$347,637.44	\$347,637.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005607	AMENDMENT	CO#1 NCTE	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004		11/22/2019	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005607	AMENDMENT	CO#2 NCTE	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004		11/26/2019	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D005609	ORIGINAL	PARKING LOT UPGRADES KNOX FARMS STATE PARK ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	12/24/2019	7/31/2020	APPROVED	12/24/2019		OSC	\$469,555.00	\$469,555.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005610	ORIGINAL	COMFORT STATION REPLACEMENT EEL WEIR STATE PARK ST. LAWRENCE COUNTY	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD NY 13668	10/24/2019	6/30/2020	APPROVED	10/24/2019		OSC	\$364,375.00	\$364,375.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005611	ORIGINAL	COMFORT STATION REPLACEMENT EEL WEIR STATE PARK ST. LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	10/24/2019	6/30/2020	APPROVED	10/24/2019		OSC	\$45,095.00	\$45,095.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005613	AMENDMENT	ASSIGNMENT	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005613	ORIGINAL	ASSIGNMENT	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE NY 13240A	12/31/2019	6/30/2020	APPROVED	3/13/2020		OSC	\$59,137.50	\$59,137.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005613	ORIGINAL	COMFORT STATION REPLACEMENT EEL WEIR STATE PARK WAYNE COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	10/24/2019	6/30/2020	APPROVED	10/24/2019		OSC	\$60,705.00	\$60,705.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005614	AMENDMENT	CO#2 INSTALL DUCTILE IRON EXTEND WATER DISTRIBUTION SYSTEM NISSEQUOGUE RIVER STATE PARK SUFFOLK COUNTY	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	3/13/2020		OSC	\$98,009.04	\$98,009.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005614	ORIGINAL	CO#1 ADDITIONAL TIME & MONEY ABATE & INSTALL WATER MAIN PIPE	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	8/20/2019	1/17/2020	APPROVED	8/20/2019		OSC	\$1,461,000.00	\$1,461,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005614	AMENDMENT	SITE AMENITIES GREEN LAKES STATE PARK ONONDAGA COUNTY	G & M EARTH MOVING INC	3492 COURT ST SYRACUSE NY 13206	4/26/2020	APPROVED	1/24/2020		OSC	\$98,009.04	\$98,009.04	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005619	ORIGINAL	SITE AMENITIES GREEN LAKES STATE PARK ONONDAGA COUNTY	MJ DAKOTA INC	3492 COURT ST SYRACUSE NY 13206	11/14/2019	6/21/2020	APPROVED	11/14/2019		OSC	\$517,000.00	\$517,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005620	ORIGINAL	REHAB LATRINE BLDG 332 HARRIMAN STATE PARK ORANGE COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105	10/16/2019	7/17/2020	APPROVED	10/16/2019		OSC	\$205,500.00	\$205,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D005621	ORIGINAL	CONSTRUCT ENERGY & NATURE CENTER JONES BEACH STATE PARK WEST END II LONG ISLAND REGION	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	11/12/2019	9/6/2020	APPROVED	11/12/2019		OSC	\$24,977,713.00	\$24,977,713.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005623	AMENDMENT	CO# 1 FENCING AND WOOD UPGRADE AND KIOSK DESIGN CHANGE	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	3/26/2020		OSC	\$74,621.29	\$74,621.29
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005623	ORIGINAL	JONES BEACH STATE PARK WEST GAMES RECONSTRUCTION	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	10/22/2019	5/22/2020	APPROVED	10/22/2019		OSC	\$5,433,000.00	\$5,433,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005625	ORIGINAL	REPOINT MONUMENT ORISKANY BATTLEFIELD STATE HISTORIC SITE ONEIDA COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	8/29/2019	12/27/2019	APPROVED	8/29/2019		OSC	\$43,640.00	\$43,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005626	ORIGINAL	KNOX FARM NATURE TRAILS KNOX FARM STATE PARK ERIE COUNTY	MAPLE HILL SITE INC	265 BOWEN ROAD EAST AURORA NY 14052	9/13/2019	12/12/2019	APPROVED	9/13/2019		OSC	\$62,395.00	\$62,395.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005627	ORIGINAL	UNHEATED STORAGE BUILDING ROCKEFELLER STATE PARK PRESERVE WESTCHESTER COUNTY	JC LAND & SITE DEVELOPMENT INC	29 HAVELL STREET OSSINING NY 10562	3/12/2020	12/7/2020	APPROVED	3/12/2020		OSC	\$228,200.00	\$228,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005628	AMENDMENT	CO 1 REPAIR TO VARIOUS BLDGS & GABLE GLAZING MULLION REINFORCING PAINTING BLDGS 223 & 404	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			APPROVED	3/30/2020		OSC	\$89,929.63	\$89,929.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005628	AMENDMENT	CO#1 ADDITIONAL WORK REPAIR CAMPGROUND STRUCTURES & REMOVE DISPOSE ACM FROM 414 & REC HALL 217	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512			NON APPROVED	2/21/2020	DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$387,916.22	\$387,916.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005628	ORIGINAL	BUILDING REPAIRS & CAMPGROUND IMPROVEMENTS HARRIMAN STATE PARK ROCKLAND COUNTY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL NY 10512	11/5/2019	5/3/2020	APPROVED	11/5/2019		OSC	\$1,881,200.00	\$1,881,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005629	AMENDMENT	CO#1 ADDITIONAL WORK REPAIR CAMPGROUND STRUCTURES HARRIMAN STATE PARK	FANSHAW INC	143 MAIN ST 1ST FL NANUJET NY 10954			NON APPROVED	2/21/2020	DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$49,388.95	\$49,388.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005629	ORIGINAL	BUILDING REPAIRS & CAMPGROUND IMPROVEMENTS HARRIMAN STATE PARK ROCKLAND COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUJET NY 10954	11/5/2019	5/3/2020	APPROVED	11/5/2019		OSC	\$43,500.00	\$43,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005633	ORIGINAL	SANITARY SEWER IMPROVEMENTS GILBERT LAKE STATE PARK OTSEGO COUNTY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743	12/13/2019	9/8/2020	APPROVED	12/13/2019		OSC	\$2,183,398.00	\$2,183,398.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005634	ORIGINAL	SANITARY SEWER IMPROVEMENTS GILBERT LAKE STATE PARK OTSEGO COUNTY	KAHRS CONSTRUCTION	5 MARKET ST ALEXANDRIA BAY NY 13607	12/13/2019	9/8/2020	APPROVED	12/13/2019		OSC	\$59,000.00	\$59,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005636	ORIGINAL	BOARDWALK AT SANDY ISLAND BEACH STATE PARK OSWEGO COUNTY	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	10/25/2019	1/23/2020	APPROVED	10/25/2019		OSC	\$84,413.00	\$84,413.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005636	AMENDMENT	CO# 1 NO COST TIME EXTENSION	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685		3/24/2020	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005637	ORIGINAL	DIESEL TANK REPLACE BEAR MOUNTAIN STATE PARK GARAGE ROCKLAND COUNTY	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN NY 12586	12/17/2019	6/14/2020	APPROVED	12/17/2019		OSC	\$134,016.00	\$134,016.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005639	ORIGINAL	MAIN BUILDING ROOF REPLACEMENT AND DRAINAGE IMPROVEMENTS JOHNSON HALL HISTORIC SITE FULTON CO	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	12/11/2019	5/19/2020	APPROVED	12/11/2019		OSC	\$263,000.00	\$263,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005640	ORIGINAL	TREE MANAGEMENT ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON NJ 07462	3/11/2020	7/9/2020	APPROVED	3/11/2020		OSC	\$58,666.00	\$58,666.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005640	ORIGINAL	TREE MANAGEMENT ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON NJ 07462	2/3/2020	6/2/2020	NON APPROVED	2/3/2020	NON-APPROVED PER AGENCY REQUEST	OSC	\$58,666.00	\$58,666.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005641	ORIGINAL	DREDGE BOAT BASIN HECKSCHER STATE PARK SUFFOLK COUNTY	MAGELLAN DREDGING INC	5560 FM 1640 #1173 RICHMOND TX 77469	12/20/2019	1/19/2020	APPROVED	12/20/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$246,401.00	\$246,401.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005643	ORIGINAL	ALBANY HUDSON ELECTRIC TRAIL MITIGATION SCHODACK ISLAND STATE PARK RENNELAER COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	2/25/2020	9/22/2020	APPROVED	2/25/2020		OSC	\$566,000.00	\$566,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005644	ORIGINAL	GEYSER ROAD CONNECTOR SARATOGA SPA STATE PARK SARATOGA COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834	1/13/2019	8/10/2020	APPROVED	1/13/2020		OSC	\$117,758.00	\$117,758.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005645	ORIGINAL	REFLECTING POND DREDGING SONNENBERG GARDENS STATE HISTORIC SITE YATES COUNTY	BIDCO MARINE GROUP INC	220 KATHERINE ST BUFFALO NY 14210	3/5/2020	8/2/2020	APPROVED	3/5/2020		OSC	\$350,150.00	\$350,150.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D005652	ORIGINAL	RENOVATE & EXPAND NATIONAL PURPLE HEART HALL OF HONOR NEW WINDSOR ORANGE COUNTY	J KOKOLAKIS CONTRACTING INC	1500A OCEAN AVE BOHEMIA NY 11716	1/24/2020	12/4/2020	APPROVED	1/24/2020		OSC	\$13,688,000.00	\$13,688,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005653	ORIGINAL	ROUTE 5 ENTRANCE ROAD IMPROVEMENTS GREEN LAKES STATE PARK ONONDAGA COUNTY	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203	11/14/2019	5/2/2020	APPROVED	11/18/2019		OSC	\$977,537.00	\$977,537.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005653	AMENDMENT	CO#1 ADMIN TE ADJUSTING START AND END DATES.	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203	11/18/2019	5/6/2020	APPROVED	12/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005655	ORIGINAL	PLAYGROUND IMPROVEMENTS AT WILDWOOD STATE PARK SUFFOLK COUNTY	P S L INDUSTRIES INC	640 6TH ST RONKONKOMA NY 11779	3/6/2020	5/5/2020	APPROVED	3/6/2020		OSC	\$213,397.00	\$213,397.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005657	ORIGINAL	HEMPSTEAD LAKE AND SOUTH POND DAM TREE REMOVAL HEMPSTEAD LAKE SP NASSAU COUNTY	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746	3/13/2020	9/9/2020	APPROVED	3/13/2020		OSC	\$1,542,344.00	\$1,542,344.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D005658	ORIGINAL	NEW CAMPING LOOP SOUTHWICK BEACH STATE PARK JEFFERSON COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/16/2020	4/16/2021	APPROVED	3/16/2020		OSC	\$1,646,084.00	\$1,646,084.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005668	ORIGINAL	CONSTRUCT VISITOR CENTER & PARKING FACILITY IMPROVEMENTS PHASE 2 MINNEWASKA SP ULSTER COUNTY GC	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549	2/28/2020	11/27/2020	APPROVED	2/28/2020		OSC	\$9,442,120.00	\$9,442,120.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005669	ORIGINAL	CONSTRUCT VISITOR CENTER & PARKING FACILITY IMPROVEMENTS PHASE 2 MINNEWASKA SP ULSTER COUNTY E	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	2/28/2020	11/27/2020	APPROVED	2/28/2020		OSC	\$532,222.00	\$532,222.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005670	ORIGINAL	CONSTRUCT VISITOR CENTER & PARKING FACILITY IMPROVEMENTS PHASE 2 MINNEWASKA SP ULSTER COUNTY M	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	2/28/2020	11/27/2020	APPROVED	2/28/2020		OSC	\$404,000.00	\$404,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005671	ORIGINAL	CONSTRUCT VISITOR CENTER & PARKING FACILITY IMPROVEMENTS PHASE 2 MINNEWASKA SP ULSTER COUNTY P	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	2/28/2020	11/27/2020	APPROVED	2/28/2020		OSC	\$769,443.00	\$769,443.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005674	ORIGINAL	FABRICATE & INSTALL MUSEUM EXHIBITIONS NATIONAL PURPLE HEART HALL OF HONOR NEW WINDSOR ORANGE COUNTY	FORMATIONS INC	621 SE 202ND AVENUE PORTLAND OR 97233	3/11/2020	12/19/2020	APPROVED	3/11/2020		OSC	\$1,538,000.00	\$1,538,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005675	ORIGINAL	NATIONAL PURPLE HEART HALL OF HONOR INTERACTIVE MEDIA ORANGE COUNTY	NORTHERN LIGHT PRODUCTIONS	300 WESTERN AVE BOSTON MA 02134	2/21/2020	11/30/2020	APPROVED	2/21/2020		OSC	\$230,748.00	\$230,748.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005679	ORIGINAL	BLDG 125 ELEVATOR & STAIR ALTERATIONS AT NISSELOJOGUE RIVER STATE PARK SUFFOLK COUNTY	WU & ASSOCIATES INC	100 GAITHER DRIVE SUITE C MOUNT LAUREL NJ 08054	3/16/2020	9/12/2020	APPROVED	3/16/2020		OSC	\$669,208.00	\$669,208.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005682	ORIGINAL	TENNIS COURTS REHABILITATION PHASE II @ HEMPSTEAD LAKE STATE PARK NASSAU COUNTY	GRACI PAVING ASSOCIATES INC	267 N. CEDAR STREET MASSAPEQUA NY 11758	2/18/2020	5/18/2020	APPROVED	2/18/2020		OSC	\$384,500.00	\$384,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005685	ORIGINAL	ATHLETIC FIELD REHAB BRENTWOOD SP SUFFOLK COUNTY	THE LANDTEK GROUP INC	235 COUNTY LINE RD AMITYVILLE NY 11701-2908	3/10/2020	7/24/2020	NON APPROVED	3/9/2020	CONTRACT CONTENT	OSC	\$477,700.00	\$477,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005685	ORIGINAL	ATHLETIC FIELD REHAB BRENTWOOD STATE PARK SUFFOLK COUNTY	THE LANDTEK GROUP INC	235 COUNTY LINE RD AMITYVILLE NY 11701-2908	3/27/2020	8/4/2020	APPROVED	3/27/2020		OSC	\$477,700.00	\$477,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	L000274	ORIGINAL	LEASE SHIRLEY CHISHOLM STATE PARK GATEWAY NATIONAL RECREATIONAL AREA BROOKLYN KINGS COUNTY	NATIONAL PARK SERVICE	13461 SUNRISE VALLEY DR SUITE 200 HENDRON VA 20171	2/19/2020	2/18/2080	NON APPROVED	3/16/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -STS/AC340-S CONTENT -TRANSACTION ENTERED IN THE INCORRECT MODULE OF SFS	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L00250R	AMENDMENT	SUPPLEMENTAL AMENDMENT MODIFYING LANGUAGE HUDSON RIVER PARK GROUND LEASE	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014	4/3/1999	3/31/2100	APPROVED	1/22/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00271R	ORIGINAL	RESIDENTIAL REVENUE 7770 GREEN LAKES RD MANLIUS ONONDAGA COUNTY	SISTERS OF ST FRANCIS OF THE NEUMAN COMMUNITITES	960 JAMES ST 2ND FLOOR SYRACUSE NY 13203	10/1/2019	9/30/2024	APPROVED	4/22/2019		OSC	\$198,000.00	\$198,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00272R	ORIGINAL	REVENUE CONTRACT WELLNESS CENTER ROOSEVELT II BATHHOUSE SARATOGA STATE PARK SARATOGA COUNTY	COESA INC	86 YORK AVENUE SARATOGA SPRINGS NY 12866	4/1/2020	3/31/2025	NON APPROVED	12/6/2019	-STS/AC340-S CONTENT -SUPPLEMENTAL DOCUMENTATION -COST JUSTIFICATION	OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00272R	ORIGINAL	REVENUE CONTRACT WELLNESS CENTER ROOSEVELT II BATHHOUSE SARATOGA STATE PARK SARATOGA COUNTY	COESA INC	86 YORK AVENUE SARATOGA SPRINGS NY 12866	4/1/2020	3/31/2025	APPROVED	12/20/2019		OSC	\$93,225.00	\$93,225.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M014T015	AMENDMENT	BUDGET MODIFICATION	THE PICTURE HOUSE REGIONAL FILM CENTER INC	175 WOLFS LN PELHAM NY 10803			APPROVED	6/13/2019		OSC	(\$1,146.82)	\$1,146.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP107	AMENDMENT	CONTRACT CAP INCREASE	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150	8/31/2019		APPROVED	7/15/2019		OSC	\$13,428.13	\$13,428.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP107	AMENDMENT	CONTRACT EXTENSION TO MAKE FINAL PAYMENT	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150	10/30/2019		APPROVED	3/12/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP107	AMENDMENT	EXTENSION TO COMPLETE SCOPE OF WORK	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150	10/4/2019		APPROVED	2/20/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP111	AMENDMENT	NO COST TIME EXTENSION FOR BEACH SAND DELIVERY	WATRAL BROTHERS INC	45 S 4TH ST N BAY SHORE NY 11706	6/30/2020		APPROVED	2/20/2020		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	OP161	ORIGINAL	LODGING AND MEALS FOR MARINE SCHOOL TRAINING	AMERSI ENTERPRISES 1 INC	400 CANADA STREET LAKE GEORGE NY 12845	4/10/2019	3/31/2020	APPROVED	4/10/2019		OSC	\$131,114.75	\$131,114.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP161	AMENDMENT	ADDITION OF FUNDS	AMERSI ENTERPRISES 1 INC	400 CANADA STREET LAKE GEORGE NY 12845			APPROVED	10/24/2019		OSC	\$2,918.75	\$2,918.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP162	ORIGINAL	APPRAISAL SERVICES FOR LEASE AT SHIRLEY CHISHOLM STATE PARK	CUSHMAN & WAKEFIELD OF NORTH CAROLINA INC.	2101 L STREET SUITE 700 WASHINGTON DC 20037	2/15/2019	7/31/2019	NON APPROVED	6/24/2019	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP163	ORIGINAL	GARBAGE BAGS FOR NEW YORK STATE PARKS IN THE LONG ISLAND REGION	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 1345 STATE ST 2ND FLOOR ALBANY NY 12207	5/6/2019	12/31/2019	APPROVED	5/6/2019		OSC	\$128,540.27	\$128,540.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP164	ORIGINAL	TOILET PAPER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/6/2019	12/31/2019	APPROVED	5/6/2019		OSC	\$85,331.28	\$85,331.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP165	ORIGINAL	LIFEGUARD UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/19/2019	6/30/2020	APPROVED	10/3/2019		OSC	\$89,272.72	\$89,272.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP166	ORIGINAL	MOBILE SURVEILLANCE TOWER	FLIR DETECTION INC	1024 S. INNOVATION WAY PO BOX 1905 STILLWATER OK 74076-1905	10/17/2019	6/30/2020	APPROVED	11/20/2019		OSC	\$164,023.50	\$164,023.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP167	ORIGINAL	PARK POLICE UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/8/2019	6/30/2020	NON APPROVED	11/20/2019	-COST JUSTIFICATION NEEDED	OSC	\$89,424.00	\$89,424.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP168	ORIGINAL	ELECTRICAL WORK AT SAMPSON STATE PARK	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	11/12/2019	12/31/2019	APPROVED	11/18/2019		OSC	\$64,993.58	\$64,993.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP169	ORIGINAL	PARK WORKER UNIFORMS FOR BETHPAGE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$3,589.81	\$3,589.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP170	ORIGINAL	PARK WORKER UNIFORMS FOR BETHPAGE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$7,032.48	\$7,032.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP171	ORIGINAL	PARK WORKER UNIFORMS FOR CALEB SMITH REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$224.03	\$224.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP172	ORIGINAL	PARK WORKER UNIFORMS FOR CAPTREE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$841.20	\$841.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP173	ORIGINAL	PARK WORKER UNIFORMS FOR CAUMSETT REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$1,050.23	\$1,050.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP174	ORIGINAL	PARK WORKER UNIFORMS FOR BELMONT LAKE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$2,001.78	\$2,001.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP206	ORIGINAL	LIFEGUARD UNIFORMS FOR FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$11,991.07	\$11,991.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP207	ORIGINAL	PARK WORKER UNIFORMS FOR FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$15,841.75	\$15,841.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP208	ORIGINAL	PARK WORKER UNIFORMS FOR NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$29,476.52	\$29,476.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP209	ORIGINAL	LIFEGUARD UNIFORMS FOR NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$8,130.83	\$8,130.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP210	ORIGINAL	LIFEGUARD UNIFORMS FOR GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$1,106.57	\$1,106.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP211	ORIGINAL	PARK WORKER UNIFORMS FOR GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/10/2020	6/30/2020	APPROVED	2/10/2020		OSC	\$6,324.73	\$6,324.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP212	ORIGINAL	PARK POLICE UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/17/2020	6/30/2020	APPROVED	1/27/2020		OSC	\$79,542.00	\$79,542.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP213	ORIGINAL	HERBICIDES, FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	HELENA CHEMICAL CO	PO BOX 198153 ATLANTA GA 30384	2/25/2020	6/30/2020	APPROVED	3/12/2020		OSC	\$87,419.00	\$87,419.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP214	ORIGINAL	HERBICIDES, FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	NASSAU SUFFOLK TURF SERVICES INC	60 GAZTA BLVD FARMINGDALE NY 11735	2/25/2020	6/30/2020	APPROVED	3/12/2020		OSC	\$52,346.60	\$52,346.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP215	ORIGINAL	HERBICIDES, FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	WINFIELD SOLUTIONS LLC	62197 COLLECTIONS CTR DR CHICAGO IL 60693-0621	2/25/2020	6/30/2020	APPROVED	3/12/2020		OSC	\$255,771.24	\$255,771.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP216	ORIGINAL	HERBICIDES FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	RENTOKIL NORTH AMERICA INC	PO BOX 13848 READING PA 19612-3848	2/25/2020	6/30/2020	APPROVED	3/12/2020		OSC	\$86,673.45	\$86,673.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP217	ORIGINAL	HERBICIDES, FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM NJ 07970	2/25/2020	6/30/2020	APPROVED	3/12/2020		OSC	\$79,408.00	\$79,408.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	14	OP218	ORIGINAL	HERBICIDES, FUNGICIDES AND INSECTICIDES FOR LONG ISLAND REGION GOLF COURSES	UNIVAR USA INC	13009 COLLECTIONS CTR DR CHICAGO IL 60693	2/25/2020	6/30/2020	APPROVED	3/12/2020		OSC	\$65,133.87	\$65,133.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01616	AMENDMENT	CONTRACT RENEWAL PONCHOS FOR CAVE OF THE WINDS	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204	11/30/2019	APPROVED	6/25/2019		OSC	\$159,100.00	\$159,100.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01616	AMENDMENT	CONTRACT CAP INCREASE	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204	1/15/2020	APPROVED	12/11/2019		OSC	\$7,268.34	\$7,268.34	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17003	AMENDMENT	CONTRACT RENEWAL PRO WHITE SAND BETHPAGE GOLF COURSE	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731	10/31/2020	APPROVED	12/24/2019		OSC	\$48,472.00	\$48,472.00	
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17004	AMENDMENT	CONTRACT RENEWAL FOR SANDALS FOR CAVE OF THE WINDS	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204	10/31/2020	NON APPROVED	11/14/2019		AGENCY REQUEST	OSC	\$732,096.00	\$732,096.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18001	AMENDMENT	CONTRACT RENEWAL FOR SOD	DELEA SOD FARMS	444 ELWOOD RD EAST NORTHPORT NY 11731	8/31/2020	NON APPROVED	9/12/2019		DOCUMENTS REQUIRED BY OSC	OSC	\$110,580.00	\$110,580.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18001	AMENDMENT	FIRST CONTRACT RENEWAL FOR SOD	DELEA SOD FARMS	444 ELWOOD RD EAST NORTHPORT NY 11731	8/31/2020	APPROVED	9/19/2019			OSC	\$110,580.00	\$110,580.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000600	ORIGINAL	LAND PURCHASE 7770 GREEN LAKES RD MANLIUS ONONDAGA COUNTY	SISTERS OF ST FRANCIS OF THE NEUMANN COMMUNITIES	960 JAMES STREET 2ND FLOOR SYRACUSE, NY 13203	2/22/2019	2/21/2021	APPROVED	4/22/2019		OSC	\$1,340,000.00	\$1,340,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000600	ORIGINAL	LAND PURCHASE 7770 GREEN LAKES RD TOWN OF MANLIUS ONONDAGA COUNTY	SISTERS OF ST FRANCIS OF THE NEUMANN COMMUNITIES	960 JAMES STREET 2ND FLOOR SYRACUSE, NY 13203	2/22/2019	3/31/2021	NON APPROVED	4/18/2019	-STS/AC340-S CONTENT -STS AMOUNT INCORRECT	OSC	\$1,200,000.00	\$1,200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000608	ORIGINAL	LAND PURCHASE OAK HILL ROAD TOWN OF WARWICK ORANGE COUNTY	ORANGE COUNTY LAND TRUST INC	PO BOX 269 MOUNTAINVILLE, NY 10953	9/20/2019	9/19/2021	APPROVED	11/27/2019		OSC	\$310,000.00	\$310,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000610	ORIGINAL	LAND PURCHASE 4 GLENLYFFE DRIVE PHILIPSTOWN PUTNAM COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	12/27/2019	12/31/2021	APPROVED	1/23/2020		OSC	\$480,000.00	\$480,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000616	ORIGINAL	LAND PURCHASE ENFIELD FALLS ROAD ITHACA TOMPKINS COUNTY	JOHN F YOUNG & SUSAN M BARRETT	410 TRIPHAMMER ROAD ITHACA, NY 14850	3/6/2019	3/5/2020	APPROVED	8/26/2019		OSC	\$139,000.00	\$139,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000619	ORIGINAL	CONSERVATION EASEMENT 4393 SAM ADAMS LANE NILES CAYUGA COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	4/8/2019	12/31/2100	APPROVED	6/21/2019		OSC	\$638,000.00	\$638,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000620	ORIGINAL	TAX MAP 162.15-3-31 137 HALL AVENUE CITY OF JOHNSTOWN FULTON COUNTY	EDWARD E WHITE	2 ROBIN CIRCLE APARTMENT 2H JOHNSTOWN, NY 12095	2/19/2019	2/19/2021	APPROVED	4/15/2019		OSC	\$140,000.00	\$140,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000621	ORIGINAL	TAX MAP 6 BLOCK 1 LOT 23 TOWN OF TUXEDO ORANGE COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	3/27/2019	3/31/2021	APPROVED	5/7/2019		OSC	\$3,385,000.00	\$3,385,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000622	ORIGINAL	LAND PURCHASE AGREEMENT 1084 GLENWOOD HEIGHTS RD ULYSSES TOMPKINS COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	4/29/2019	4/28/2020	APPROVED	6/4/2019		OSC	\$92,000.00	\$92,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000623	ORIGINAL	LAND PURCHASE FOR GENESEE GREENWAY RECREATIONWAY AT 1446 SCOTTSVILLE RD CHILI MONROE COUNTY	SIDNEY SPECTOR AS TRUSTEE OF THE SPECTOR 1015 REVOCABLE TRUST	20 SANDY LANE PITTSFORD, NY 14534	4/29/2019	4/28/2020	APPROVED	6/20/2019		OSC	\$70,700.00	\$70,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000628	ORIGINAL	LAND PURCHASE COUNTY ROUTE 8 GALLATIN NY COLUMBIA COUNTY	736 COUNTY ROUTE 11 PROPERTIES LLC	709 COUNTY ROUTE 11 ANCRAM, NY 12501	8/23/2019	8/23/2021	APPROVED	9/17/2019		OSC	\$768,500.00	\$768,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000629	ORIGINAL	LAND PURCHASE 385 SOUTH MOUNTAIN ROAD CLARKSTOWN NY ROCKLAND COUNTY	VALERIE ANN BETZ	2518 PARK AVE WILMINGTON, NC 28403	9/3/2019	9/2/2021	APPROVED	9/24/2019		OSC	\$237,800.00	\$237,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000630	ORIGINAL	LAND PURCHASE AGREEMENT ROCKWOOD ROAD MOUNT PLEASANT WESTCHESTER COUNTY	TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA VALHALLA, NY 10595	10/10/2019	10/10/2021	APPROVED	11/8/2019		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000631	ORIGINAL	ORRIS MILL RD OTTERKILL RD & JACKSON AVE CORNWALL ORANGE COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	9/14/2019	11/23/2020	APPROVED	10/23/2019		OSC	\$1,493,000.00	\$1,493,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000632	ORIGINAL	LAND PURCHASE 444 ONTARIO ST VILLAGE OF SACKETS HARBOR JEFFERSON COUNTY	AMERICAN BATTLEFIELD TRUST FKA CIVIL WAR PRESERVATION TRUST	1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	10/10/2019	10/10/2021	APPROVED	1/16/2020		OSC	\$152,535.00	\$152,535.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000632	ORIGINAL	LAND PURCHASE 444 ONTARIO ST VILLAGE OF SACKETS HARBOR JEFFERSON COUNTY	AMERICAN BATTLEFIELD TRUST FKA CIVIL WAR PRESERVATION TRUST	1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	10/10/2019	10/9/2021	NON APPROVED	12/20/2019	-STS/AC340-S CONTENT	OSC	\$152,535.00	\$152,535.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000633	ORIGINAL	LAND PURCHASE AGREEMENT FOR 7666 GREEN LAKES RD TOWN OF MANLIUS ONONDAGA COUNTY	SARAH L VONHOF	7666 GREEN LAKES ROAD FAYETTEVILLE, NY 13066	10/22/2019	10/22/2021	APPROVED			OSC	\$166,000.00	\$166,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000635	ORIGINAL	LAND PURCHASE OSCAWANA HEIGHTS ROAD AND WOODS END ROAD PUTNAM VALLEY PUTNAM COUNTY	HUDSON HIGHLANDS LAND TRUST INC	20 NAZARETH WAY PO BOX 226 GARRISON, NY 10524	1/8/2020	12/31/2021	APPROVED	2/25/2020		OSC	\$380,000.00	\$380,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001108	AMENDMENT	TERMINATION OF CONTRACT, EFFECTIVE JANUARY 20, 2018	RIVER BEAVER LLC FINGER LAKES BALLOON CORP	2136 W OAKFIELD RD GRAND ISLAND NY 14072	1/1/2014	12/31/2018	APPROVED	8/26/2019		OSC	(\$65,920.00)	\$65,920.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001139	ORIGINAL	THREE-YEAR RENEWAL AND CONTRACT ASSIGNMENT FROM SEAN QUIGLEY	6370 BARBER HILL ROAD LETCHWORTH	GROVELAND NY 14462	1/1/2019	12/31/2021	APPROVED	8/13/2019		OSC	\$13,706.00	\$13,706.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001232	AMENDMENT	AMENDMENT ONE - TWO YEAR RENEWAL	ADVENTURE CALLS OUTFITTERS INC	PO BOX 391 LEROY NY 14482	3/1/2016	12/31/2020	APPROVED	7/18/2019		OSC	\$57,377.00	\$57,377.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001233	AMENDMENT	CONTRACT TERMINATION - EFFECTIVE 12/24/18	LANDING AT JONES BEACH LLC	46-28 VERNON BOULEVARD SUITE 402 LONG ISLAND CITY NY 11101	1/1/2007	12/31/2026	APPROVED	8/19/2019		OSC	(\$8,219,119.00)	\$8,219,119.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001233	ORIGINAL	MARINE DINING ROOM CATERING AT JONES BEACH STATE PARK	GATSBY ON THE OCEAN LLC	4250 VETERANS MEMORIAL HWY HOLBROOK NY 11741	5/10/2019	4/30/2029	NON APPROVED	8/5/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$1,250,000.00	\$1,250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001248	ORIGINAL	OPERATION OF A CAMP STORE, COIN LAUNDRY, AND GAME ROOM CONCESSION AT WELLESLEY ISLAND STATE PARK	CONGERS MARINA INC	NUT N FANCI PO BOX 386 FINEVIEW NY 13640	7/18/2016	12/31/2020	APPROVED	7/30/2019		OSC	\$39,340.00	\$39,340.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001295	AMENDMENT	CONTRACT ASSIGNMENT TO MOL NOL INC FOR PROFESSIONAL TENNIS CONCESSION AT MONTAUK DOWNS STATE PARK	EAST HAMPTON INDOOR TENNIS CLUB LLC	175 DANIELS HOLE ROAD WAINSCOTT NY 11975	5/18/2017	12/31/2019	APPROVED	8/21/2019		OSC	(\$15,000.00)	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001295	ORIGINAL	ASSIGNMENT FROM EAST HAMPTON INDOOR TENNIS CLUB FOR TENNIS CONCESSION AT MONTAUK DOWNS STATE PARK	MOL NOL INC	14 S GENEVA CT MONTAUK NY 11954	5/17/2019	12/31/2021	APPROVED	8/21/2019		OSC	\$45,000.00	\$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001331	ORIGINAL	OPERATION OF HOTEL SERVICES FOR GLEN IRIS INN AT LETCHWORTH STATE PARK	BE OUR GUEST LTD	DBA GENALISBE MANAGEMENT GROUP ONE JAMES D GRIFFIN PLAZA BUFFALO NY 14203	1/1/2019	12/31/2028	APPROVED	7/18/2019		OSC	\$923,249.00	\$923,249.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001332	ORIGINAL	FOOD, BEVERAGE, AND RETAIL CONCESSIONS AT LETCHWORTH STATE PARK	THE BASICS INC	1820 SIMMONS RD PERRY NY 14530	7/23/2019	12/31/2028	APPROVED	7/23/2019		OSC	\$519,629.00	\$519,629.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001334	ORIGINAL	GOLF, FOOD, MARINA AND CAMPING SERVICES AT BEAVER ISLAND STATE PARK	MONTANA INTERNATIONAL LLC	1660 EAST RIVER ROAD GRAND ISLAND NY 14072	4/25/2019	12/31/2038	NON APPROVED	8/23/2019	- DELAYED AGENCY RESPONSE	OSC	\$863,629.00	\$863,629.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001334	ORIGINAL	GOLF, FOOD, MARINA AND CAMPING SERVICES AT BEAVER ISLAND STATE PARK	MONTANA INTERNATIONAL LLC	1660 EAST RIVER ROAD GRAND ISLAND NY 14072	4/25/2019	12/31/2038	NON APPROVED	9/18/2019	- CONTRACT CONTENT - PLEASE RESUBMIT WITH SIDE-LETTER AMENDMENT INCREASING THE PERCENTAGE OF THE LICENSE FEE TO GUARANTEE THAT THE MINIMUM REQUIREMENT WILL BE MET	OSC	\$863,629.00	\$863,629.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001334	ORIGINAL	GOLF, FOOD, MARINA AND CAMPING SERVICES AT BEAVER ISLAND STATE PARK	MONTANA INTERNATIONAL LLC	1660 EAST RIVER ROAD GRAND ISLAND NY 14072	4/25/2019	12/31/2038	APPROVED	9/19/2019		OSC	\$909,083.00	\$909,083.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001350	ORIGINAL	TURNKEY OPERATIONS OF THE JONES BEACH THEATER	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL IN 46032	1/1/2020	12/31/2039	APPROVED	12/18/2019		OSC	\$150,000,000.00	\$150,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001351	ORIGINAL	PUBLIC WI-FI AT STATE PARKS	VIASAT INC	2309 FINFEATHER ROAD BRYAN TX 77801	1/1/2020	12/31/2024	NON APPROVED	1/23/2020	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$250.00	\$250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001351	ORIGINAL	PUBLIC WI-FI AT STATE PARKS	APN MEDIA LLC	AMERICAN PARK NETWORK 41 EAST 11TH STREET 11TH FL NEW YORK NY 10003	1/1/2020	12/31/2024	NON APPROVED	1/23/2020	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$250.00	\$250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001358	ORIGINAL	CONCESSION LICENSE FOR MARINE DINING ROOM RESTAURANT AT JONES BEACH STATE PARK	GATSBY ON THE OCEAN LLC	4250 VETERANS MEMORIAL HWY HOLBROOK NY 11741	5/10/2019	4/30/2029	APPROVED	8/27/2019		OSC	\$1,250,000.00	\$1,250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001361	ORIGINAL	POLO FIELD CONCESSION AT BETHPAGE STATE PARK	COUNTRY FARMS POLO INC	200 BELLEPORT AVE MEDFORD NY 11763	5/1/2019	12/31/2023	APPROVED	8/7/2019		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X900065	AMENDMENT	RENEWAL COOPERATIVE AGREEMENT HALL OF SPRINGS SARATOGA SPA STATE PARK SARATOGA COUNTY	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS NY 12866-6296	9/7/2016	3/31/2026	APPROVED	6/21/2019		OSC	\$675,000.00	\$675,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900086	ORIGINAL	CONSERVATION EASEMENT PARCEL B 16 WESTCHESTER COUNTY	STONE BARN RESTORATION CORP	630 BEDFORD ROAD POCAHONTO HILLS NY 10591	5/8/2019	12/31/2100	APPROVED	6/4/2019		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900087	ORIGINAL	REVOCABLE PERMIT LICENSE ENVIRONMENTAL & OUTDOOR EDUCATION PROG CAUMSETT STATE PARK LI NASSAU CO	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530	7/1/2019	6/30/2024	NON APPROVED	11/6/2019	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$96,000.00	\$96,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x900087	ORIGINAL	REVOCABLE PERMIT LICENSE ENVIRONMENTAL & OUTDOOR EDUCATION PROG CAUMSETT STATE PARK LI NASSAU CO	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530	7/1/2019	6/30/2024	APPROVED	11/12/2019		OSC	\$98,700.00	\$98,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900088	ORIGINAL	PERMANENT UNDERGROUND EASEMENT SOUTHERN STATE PARKWAY HEMPSTEAD NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 11791 NEWARK NJ 07101-4791	7/23/2019	12/31/2100	APPROVED	12/20/2019		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900088	ORIGINAL	CONVEY EASEMENT SOUTHERN STATE PARKWAY HEMPSTEAD NY NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 11791 NEWARK NJ 07101-4791	7/23/2019	7/22/2020	NON APPROVED	9/17/2019	-STS/AC340-S FATALLY FLAWED -VENDOR INFORMATION INCORRECT	OSC	\$40,000.00	\$40,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	RENEWAL	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017		6/30/2020	NON APPROVED	12/17/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,181,148.00	\$6,181,148.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	RENEWAL	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017		6/30/2020	APPROVED	12/31/2019		OSC	\$6,181,148.00	\$6,181,148.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00004GG	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018		6/30/2020	APPROVED	1/2/2020		OSC	\$7,499,781.00	\$7,499,781.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00004GG	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018		6/30/2020	NON APPROVED	12/17/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,499,781.00	\$7,499,781.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00006GG	AMENDMENT	ADDS MONEY	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLESA NY 14760			APPROVED	12/6/2019		OSC	\$203,827.00	\$203,827.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C00020G	ORIGINAL	APPROVED CRER FOR LAWN MAINTENANCE	STEVES LANDSCAPING PLUS INC	540 MILLIGAN LANE WEST ISLIP NY 11795	6/8/2019	11/30/2019	APPROVED	11/4/2019		OSC	\$85,140.00	\$85,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00034GG	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830			APPROVED	9/12/2019		OSC	\$61,965.00	\$61,965.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00052GG	AMENDMENT	ADDS MONEY	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK NY 10001			APPROVED	5/29/2019		OSC	\$295,898.00	\$295,898.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00052GG	AMENDMENT	ADDS MONEY	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK NY 10001			APPROVED	9/23/2019		OSC	\$365,246.00	\$365,246.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	ADDS MONEY	QSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001			APPROVED	5/17/2019		OSC	\$295,891.00	\$295,891.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	ADDS MONEY	QSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001			APPROVED	9/27/2019		OSC	\$562,936.00	\$562,936.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00097GG	AMENDMENT	ADDS MONEY	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN NY 11230			APPROVED	9/24/2019		OSC	\$196,808.00	\$196,808.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00112GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY ASSOC OF GREATER ROCHESTER INC	1650 SOUTH AVE STE 300 ROCHESTER NY 14620	1/1/2019	12/31/2023	APPROVED	8/9/2019		OSC	\$606,537.00	\$606,537.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00113GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY ASSOCIATION OF WHNY	339 ELMWOOD AVE BUFFALO NY 14222	1/1/2019	12/31/2023	APPROVED	7/24/2019		OSC	\$498,854.00	\$498,854.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00113GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY ASSOCIATION OF WHNY	339 ELMWOOD AVE BUFFALO NY 14222	1/1/2019	12/23/2023	NON APPROVED	7/1/2019	- CONTRACT CONTENT THE BUDGET AMOUNT FOR 1/1/19-12/31/19 ON THE FACE PAGE IS \$90,280. THE STATE SHARE ON THE CONSOLIDATED BUDGET REPORT (LINE 44) TOTALS \$92,568. THESE TWO FIGURES SHOULD MATCH.	OSC	\$498,854.00	\$498,854.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00114GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY COALITION OF NYS INC	450 W NYACK RD STE 9 W NYACK NY 10994	1/1/2019	12/31/2023	APPROVED	5/17/2019		OSC	\$2,212,458.00	\$2,212,458.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00125GG	ORIGINAL	FAMILY SUPPORT SERVICES	TOMPKINS COUNTY MENTAL HEALTH ASSOCIATION	301 S GENEVA ST STE 109 ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED	11/22/2019		OSC	\$118,227.00	\$118,227.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00129GG	ORIGINAL	FAMILY SUPPORT SERVICES	MONTGOMERY COUNTY CHAPTER NYSARC INC	D8A LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	1/1/2019	12/31/2023	APPROVED	5/9/2019		OSC	\$303,205.00	\$303,205.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00135GG	ORIGINAL	FAMILY SUPPORT SERVICES	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	1/1/2019	12/31/2023	NON APPROVED	11/4/2019	-STS/AC340-S CONTENT INCORRECT VENDOR ON SF5	OSC	\$2,242,533.24	\$2,242,533.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00135GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	1/1/2019	12/31/2023	APPROVED	11/18/2019		OSC	\$2,242,533.24	\$2,242,533.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00136GG	ORIGINAL	FAMILY SUPPORT SERVICES	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208	1/1/2019	12/31/2023	APPROVED	4/25/2019		OSC	\$7,907,572.00	\$7,907,572.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00137GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2023	APPROVED	5/22/2019		OSC	\$448,381.00	\$448,381.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00139GG	ORIGINAL	FAMILY SUPPORT SERVICES	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE NY 13203	1/1/2019	12/31/2023	APPROVED	1/16/2020		OSC	\$1,591,662.00	\$1,591,662.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00140GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA NY 13503	1/1/2019	12/31/2023	APPROVED	4/23/2019		OSC	\$1,269,392.00	\$1,269,392.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00142GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADVOCATES INC	ADVOCATES INC 290 ELWOOD DAVIS ROAD LIVERPOOL NY 13088	1/1/2019	12/31/2023	APPROVED	5/21/2019		OSC	\$1,497,868.00	\$1,497,868.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00145GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHAMPIONS FOR LIFE INC	453 GRANT AVENUE RD AUBURN NY 13021	1/1/2019	12/31/2023	NON APPROVED	8/9/2019	- CONTRACT CONTENT ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$307,235.00	\$307,235.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00145GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHAMPIONS FOR LIFE INC	453 GRANT AVENUE RD AUBURN NY 13021	1/1/2019	12/31/2023	APPROVED	9/12/2019		OSC	\$307,235.00	\$307,235.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00146GG	ORIGINAL	FAMILY SUPPORT SERVICES	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	4/22/2019		OSC	\$394,588.00	\$394,588.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00147GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY ADVOCACY CENTER INC	5639 WALKER RD DEERFIELD NY 13502	1/1/2019	12/31/2023	APPROVED	6/7/2019		OSC	\$1,486,507.00	\$1,486,507.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00149GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE NY 13204	1/1/2019	12/31/2023	APPROVED	5/20/2019		OSC	\$1,239,506.00	\$1,239,506.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00153GG	ORIGINAL	FAMILY SUPPORT SERVICES	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA NY 13502	1/1/2019	12/31/2023	APPROVED	4/23/2019		OSC	\$738,640.00	\$738,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00154GG	ORIGINAL	FAMILY SUPPORT SERVICES	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	8/1/2019		OSC	\$102,061.00	\$102,061.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00157GG	ORIGINAL	FAMILY SUPPORT SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401	1/1/2019	12/31/2023	APPROVED	4/17/2019		OSC	\$2,130,117.00	\$2,130,117.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00159GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO YOUNG MENS CHRISTIAN ASSOCIATION	245 WEST FIRST STREET OSWEGO NY 13126	1/1/2019	12/31/2023	APPROVED	5/15/2019		OSC	\$1,093,418.00	\$1,093,418.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00160GG	ORIGINAL	FAMILY SUPPORT SERVICES	PARENTS OF SPECIAL CHILDREN INC	808 WEST BROADWAY FULTON NY 13069	1/1/2019	12/31/2023	APPROVED	4/25/2019		OSC	\$1,541,720.00	\$1,541,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00163GG	ORIGINAL	FAMILY SUPPORT SERVICES	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	1083 WATERLOO-GENEVA RD WATERLOO NY 13165	1/1/2019	12/31/2023	APPROVED	5/20/2019		OSC	\$1,943,293.00	\$1,943,293.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00164GG	ORIGINAL	FAMILY SUPPORT SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2019	12/31/2023	APPROVED	5/16/2019		OSC	\$1,080,640.00	\$1,080,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00165GG	ORIGINAL	FAMILY SUPPORT SERVICES	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501	1/1/2019	12/31/2023	APPROVED	7/3/2019		OSC	\$1,218,941.00	\$1,218,941.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	ADDS MONEY	SULLIVAN ORANGE COUNTIES CHAPTER NYSARC INC	162 E BROADWAY MONTICELLO NY 12701			APPROVED	8/30/2019		OSC	\$603,282.00	\$603,282.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00183GG	AMENDMENT	CONTRACT CLOSE OUT	ORANGE ARC	NEWBURGH NY 12550			APPROVED	9/3/2019		OSC	\$603,284.00	\$603,284.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00204GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420	1/1/2019	12/31/2023	APPROVED	5/21/2019		OSC	\$328,546.00	\$328,546.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00209GG	ORIGINAL	FAMILY SUPPORT SERVICES	BABYLON HUMAN THERAPEUTIC SERVICE INSTITUTE	200 EAST SUNRISE HWY LINDENHURST NY 11757	1/1/2019	12/31/2023	APPROVED	10/1/2019		OSC	\$317,920.00	\$317,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00218GG	AMENDMENT	ADDS MONEY	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949			APPROVED	2/13/2020		OSC	\$448,684.00	\$448,684.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRIE INC	7 PATRICK LANE RIDGE NY 11961	1/1/2019	12/31/2023	APPROVED	5/8/2019		OSC	\$451,825.00	\$451,825.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00231GG	ORIGINAL	FAMILY SUPPORT SERVICES	HELPING HANDS BEHAVIORAL OUTREACH INC	229 LAUREL RD EAST NORTHPORT NY 11731	1/1/2019	12/31/2023	APPROVED	6/17/2019		OSC	\$101,156.00	\$101,156.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00231GG	ORIGINAL	FAMILY SUPPORT SERVICES	HELPING HANDS BEHAVIORAL OUTREACH INC	229 LAUREL RD EAST NORTHPORT NY 11731	1/1/2019	12/31/2023	NON APPROVED	6/3/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,156.00	\$101,156.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00242GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST NY 11516	1/1/2019	12/31/2023	NON APPROVED	11/1/2019	SUPPLEMENTAL DOCUMENTATION VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED PLEASE RE-SUBMIT ALL DOCUMENTS WITH THE CORRECT VENDOR NAME.	OSC	\$304,534.00	\$304,534.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00242GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST NY 11516	1/1/2019	12/31/2023	APPROVED	2/25/2020		OSC	\$304,534.00	\$304,534.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00243GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	1/1/2019	12/31/2023	APPROVED	12/10/2019		OSC	\$405,508.00	\$405,508.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00244GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	1/1/2019	12/31/2023	APPROVED	10/31/2019		OSC	\$599,961.00	\$599,961.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00249GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617	1/1/2019	12/31/2023	APPROVED	8/2/2019		OSC	\$2,098,705.00	\$2,098,705.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00252GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALLEGANY COUNTY CHAPTER NYSARC INC	40 HAZELWOOD DR BUFFALO NY 14228	1/1/2019	12/31/2023	APPROVED	12/9/2019		OSC	\$448,444.00	\$448,444.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00254GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	1/1/2019	12/31/2023	APPROVED	6/3/2019		OSC	\$1,249,588.00	\$1,249,588.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00255GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALLEGANY REGIONAL DEVELOPMENT CORPORATION	100 MAIN ST STE 11 SALAMANCA NY 14779	1/1/2019	12/31/2023	APPROVED	7/24/2019		OSC	\$1,095,506.00	\$1,095,506.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00257GG	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO NY 14222	1/1/2019	12/31/2023	APPROVED	5/30/2019		OSC	\$469,071.00	\$469,071.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	FAMILY SUPPORT SERVICES	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020	1/1/2019	12/31/2023	NON APPROVED	6/13/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,447,555.00	\$1,447,555.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	FAMILY SUPPORT SERVICES	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020	1/1/2019	12/31/2023	APPROVED	7/2/2019		OSC	\$1,447,555.00	\$1,447,555.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	1/1/2019	12/31/2023	APPROVED	10/3/2019		OSC	\$99,297.00	\$99,297.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620	1/1/2019	12/31/2023	APPROVED	2/24/2020		OSC	\$816,036.00	\$816,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620	1/1/2019	12/31/2023	NON APPROVED	2/19/2020	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$816,036.00	\$816,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00284GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208	1/1/2019	12/31/2023	APPROVED	5/2/2019		OSC	\$5,167,571.00	\$5,167,571.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2019	12/31/2023	APPROVED	5/16/2019		OSC	\$1,341,540.00	\$1,341,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00307GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2555 ELMWOOD AVE KENMORE NY 14217	1/1/2019	12/31/2023	APPROVED	5/24/2019		OSC	\$758,305.00	\$758,305.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00311GG	ORIGINAL	SHELTERED EMPLOYMENT CONTRACTS UPSTATE	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2019	12/31/2023	NON APPROVED	9/6/2019	- DOCUMENTS REQUIRED BY OSC CHARITIES REGISTRATION IS NOT VALID. THE REQUIRED ENCUMBRANCE TO FISCAL YEAR END 3.31.20 IS SHORT.	OSC	\$1,012,301.00	\$1,012,301.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00311GG	ORIGINAL	SHELTERED EMPLOYMENT	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	12/12/2019		OSC	\$1,012,301.00	\$1,012,301.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00314GG	ORIGINAL	DAY TRAINING	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #5 SCHEENECTADY NY 12304-2247	1/1/2019	12/23/2019	APPROVED	5/14/2019		OSC	\$251,627.00	\$251,627.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	FAMILY SUPPORT SERVICES	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	10/1/2018	12/31/2022	APPROVED	5/15/2019		OSC	\$456,925.00	\$456,925.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00319GG	ORIGINAL	FAMILY SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	10/1/2018	12/31/2022	APPROVED	4/3/2019		OSC	\$1,634,806.00	\$1,634,806.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2019	12/31/2023	APPROVED	3/19/2020		OSC	\$897,353.00	\$897,353.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	7/1/2019	12/31/2023	NON APPROVED	3/11/2020	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED PLEASE ENCUMBER CONTRACT THROUGH THE END OF THE FISCAL YEAR.	OSC	\$897,353.00	\$897,353.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	7/1/2019	12/31/2023	APPROVED	11/26/2019		OSC	\$1,764,015.00	\$1,764,015.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	7/1/2019	12/31/2023	NON APPROVED	11/18/2019	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,764,015.00	\$1,764,015.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00325GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456	1/1/2020	12/31/2024	APPROVED	12/16/2019		OSC	\$552,564.00	\$552,564.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$69,032.00	\$69,032.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00327GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$158,934.00	\$158,934.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041	1/1/2020	12/31/2024	APPROVED	3/3/2020		OSC	\$162,753.00	\$162,753.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON NY 13617	1/1/2020	12/31/2024	NON APPROVED	2/25/2020	- SUPPLEMENTAL DOCUMENTATION VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED AFTER CONSULTATION WITH AGENCY THIS TRANSACTION WILL BE NON APPROVED AS IT WAS ENTERED UNDER AN INACCURATE VENDOR ID.	OSC	\$162,753.00	\$162,753.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00329GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$159,503.00	\$159,503.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00330GG	ORIGINAL	FAMILY SUPPORT SERVICES	BRAIN INJURY ASSOCIATION OF N Y S	4 PINE WEST PLAZA STE 402 ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$78,144.00	\$78,144.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00331GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE NY 12759	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$820,113.00	\$820,113.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00332GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE RECREATION TEAM INC	POST OFFICE BOX 210 HARTSDALE NY 10530	1/1/2020	12/31/2024	APPROVED	1/13/2020		OSC	\$266,693.00	\$266,693.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00334GG	ORIGINAL	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$3,028,262.00	\$3,028,262.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00335GG	ORIGINAL	FAMILY SUPPORT SERVICES	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$169,141.00	\$169,141.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00336GG	ORIGINAL	FAMILY SUPPORT SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$672,249.00	\$672,249.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$82,886.00	\$82,886.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00338GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$334,338.00	\$334,338.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00339GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$1,299,207.00	\$1,299,207.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	FAMILY SUPPORT SERVICES	CDS MONARCH INC	860 HARD RD WEBSTER NY 14580	1/1/2020	12/31/2024	APPROVED	1/23/2020		OSC	\$511,198.00	\$511,198.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$393,400.00	\$393,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00342GG	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY PRALID INC	ELMIRA NY 14623-2536	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$1,222,881.00	\$1,222,881.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00343GG	ORIGINAL	FAMILY SUPPORT SERVICES	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$864,765.00	\$864,765.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	FAMILY SUPPORT SERVICES	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$613,113.00	\$613,113.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$210,963.00	\$210,963.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00346GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$370,461.00	\$370,461.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00347GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$2,431,002.00	\$2,431,002.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00348GG	ORIGINAL	FAMILY SUPPORT SERVICES	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	1/1/2020	12/31/2024	APPROVED	1/2/2020		OSC	\$2,107,012.00	\$2,107,012.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00349GG	ORIGINAL	FAMILY SUPPORT SERVICES	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424	1/1/2020	12/31/2024	APPROVED	1/15/2020		OSC	\$1,237,311.00	\$1,237,311.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00350GG	ORIGINAL	FAMILY SUPPORT SERVICES	PATHWAYS INC	33 DENISON PKWY WEST CORNING NY 14830	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$1,195,471.00	\$1,195,471.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	FAMILY SUPPORT SERVICES	SCHUYLER COUNTY CHAPTER NYS ARC INC	203 12TH ST WATKINS GLEN NY 14891	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$30,453.00	\$30,453.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00352GG	ORIGINAL	FAMILY SUPPORT SERVICES	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	1083 WATERLOO-GENEVA RD WATERLOO NY 13165	1/1/2020	12/31/2024	APPROVED	1/13/2020		OSC	\$1,047,591.00	\$1,047,591.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00353GG	ORIGINAL	FAMILY SUPPORT SERVICES	STUBEN ARC	1 ARC WALKWAY BATH NY 14810	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$1,773,385.00	\$1,773,385.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	FAMILY SUPPORT SERVICES	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA NY 14059	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$148,772.00	\$148,772.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00355GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER NY 14611	1/1/2020	12/31/2024	APPROVED	1/16/2020		OSC	\$532,245.00	\$532,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00357GG	ORIGINAL	FAMILY SUPPORT SERVICES	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$1,135,975.00	\$1,135,975.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00358GG	ORIGINAL	FAMILY SUPPORT SERVICES	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$2,816,846.00	\$2,816,846.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00359GG	ORIGINAL	FAMILY SUPPORT SERVICES	WELLNESS GIFTS INC	7531 COUNTY RT 13 BATH NY 14810	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$366,066.00	\$366,066.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00360GG	ORIGINAL	FAMILY SUPPORT SERVICES	YATES COUNTY CHAPTER NYSARC INC	235 NORTH AVE PENN YAN NY 14527	1/1/2020	12/31/2024	APPROVED		12/26/2019	OSC	\$294,455.00	\$294,455.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00363GG	ORIGINAL	FAMILY SUPPORT SERVICES	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA NY 14059	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$105,896.00	\$105,896.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00364GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE SUMMIT CENTER INC	150 STARK RD GETZVILLE NY 14068	1/1/2020	12/31/2024	APPROVED		1/13/2020	OSC	\$1,284,709.00	\$1,284,709.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00365GG	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$88,105.00	\$88,105.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00366GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON NY 13069	1/1/2020	12/31/2024	APPROVED		1/3/2020	OSC	\$1,573,606.00	\$1,573,606.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00368GG	ORIGINAL	FAMILY SUPPORT SERVICES	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	1/1/2020	12/31/2024	APPROVED		2/6/2020	OSC	\$151,419.00	\$151,419.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00369GG	ORIGINAL	FAMILY SUPPORT SERVICES	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$546,192.00	\$546,192.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00370GG	ORIGINAL	FAMILY SUPPORT SERVICES	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN NY 13601	1/1/2020	12/31/2024	APPROVED		2/10/2020	OSC	\$928,914.00	\$928,914.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00371GG	ORIGINAL	FAMILY SUPPORT SERVICES	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	1/1/2020	12/31/2024	APPROVED		2/13/2020	OSC	\$1,693,595.00	\$1,693,595.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00373GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041	1/1/2020	12/31/2024	APPROVED		2/10/2020	OSC	\$564,393.00	\$564,393.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00376GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$395,697.00	\$395,697.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00377GG	ORIGINAL	FAMILY SUPPORT SERVICES	ST REGIS MOHAWK TRIBE ALBANY COUNTY OPPORTUNITY INC	412 STATE RTE 37 AKWESASNE NY 13655	1/1/2020	12/31/2024	APPROVED		1/2/2020	OSC	\$448,981.00	\$448,981.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00378GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$72,507.33	\$72,507.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00379GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 15 ALBANY NY 12208	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$550,292.00	\$550,292.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00380GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALTERNATIVE LIVING GROUP INC	500 NEW KARNER RD STE 3 ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED		1/13/2020	OSC	\$497,257.00	\$497,257.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00381GG	ORIGINAL	FAMILY SUPPORT SERVICES	BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC	1698 CENTRAL AVE FL 2 ALBANY NY 12205	1/1/2020	12/31/2020	APPROVED		12/27/2019	OSC	\$37,645.00	\$37,645.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00382GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$2,720,362.00	\$2,720,362.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$481,758.00	\$481,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00384GG	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$727,775.00	\$727,775.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00385GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY AND CHILD SERVICES OF SCHEENECTADY	246 UNION ST SCHEENECTADY NY 12305	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$637,022.00	\$637,022.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00386GG	ORIGINAL	FAMILY SUPPORT SERVICES	GREENBUSH CHILD CARING INC	620 COLUMBIA TPKE EAST GREENBUSH NY 12061	1/1/2020	12/31/2020	APPROVED		12/31/2019	OSC	\$29,027.00	\$29,027.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00387GG	ORIGINAL	FAMILY SUPPORT SERVICES	PARENT TO PARENT OF NYS INC	PO BOX 9212 SCHEENECTADY NY 12309	1/1/2020	12/31/2024	APPROVED		2/24/2020	OSC	\$4,999,939.00	\$4,999,939.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00388GG	ORIGINAL	FAMILY SUPPORT SERVICES	PRESCHOOL EARLY DEVELOPMENT AND SCREENING PROGRAM	4 FRITZ BLVD ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$460,092.00	\$460,092.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00389GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCL INC	131 GENESEE ST UTICA NY 13503	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$1,031,906.00	\$1,031,906.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00390GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$339,379.00	\$339,379.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00391GG	ORIGINAL	FAMILY SUPPORT SERVICES	RENNSLAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY NY 12180-1125	1/1/2020	12/31/2024	APPROVED		12/31/2019	OSC	\$906,325.00	\$906,325.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00392GG	ORIGINAL	FAMILY SUPPORT SERVICES	SCHEENECTADY CO ARC	214 STATE ST SCHEENECTADY NY 12305	1/1/2020	12/31/2024	APPROVED		1/14/2020	OSC	\$280,365.00	\$280,365.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00393GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$398,713.00	\$398,713.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00394GG	ORIGINAL	FAMILY SUPPORT SERVICES	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	1/1/2020	12/31/2024	APPROVED		12/26/2019	OSC	\$77,558.00	\$77,558.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00395GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF THE TRI-COUNTIES INC	133 AVIATION RD QUEENSBURY NY 12804	1/1/2020	12/31/2024	APPROVED		2/5/2020	OSC	\$855,495.00	\$855,495.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00396GG	ORIGINAL	FAMILY SUPPORT SERVICES	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$1,112,249.00	\$1,112,249.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00397GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WVAARC 436 QUAKER RD QUEENSBURY NY 12804	1/1/2020	12/31/2024	APPROVED		12/27/2019	OSC	\$622,987.00	\$622,987.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00399GG	ORIGINAL	FAMILY SUPPORT SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2020	12/31/2024	APPROVED		1/14/2020	OSC	\$456,300.00	\$456,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00402GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON NY 12401	1/1/2020	12/31/2024	APPROVED		12/30/2019	OSC	\$90,052.00	\$90,052.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00403GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$166,100.00	\$166,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00404GG	ORIGINAL	FAMILY SUPPORT SERVICES	MARANATHA HUMAN SERVICES INC	41 PAGE PARK DRIVE BOX 1 POUGHKEEPSIE NY 12603	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$316,156.00	\$316,156.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00405GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$229,786.00	\$229,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00406GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$301,556.00	\$301,556.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00407GG	ORIGINAL	FAMILY SUPPORT SERVICES	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$597,371.00	\$597,371.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00408GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 KOANOKO AVE RIVERHEAD NY 11901	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$188,319.00	\$188,319.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$307,576.00	\$307,576.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEAD INJURY ASSOCIATION UNITED CEREBRAL PALS ASSOC OF NASSAU CO	300 KENNEDY DR HAUPPAUGE NY 11788	1/1/2020	12/31/2024	APPROVED	3/2/2020		OSC	\$452,024.00	\$452,024.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00411GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALS ASSN OF GREATER SUFFOLK INC	380 WASHINGTON AVE ROOSEVELT NY 11575	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$782,450.00	\$782,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00412GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALS ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE NY 11788	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$1,887,541.00	\$1,887,541.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00413GG	ORIGINAL	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	220 EAST 42ND STREET NEW YORK NY 10017	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$168,042.00	\$168,042.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205	1/1/2020	12/31/2023	NON APPROVED	1/21/2020	- CONTRACT CONTENT THE NET DEFICIT BUDGET DOES NOT HAVE THE STATE TOTAL FOR THE BUDGET PERIOD LISTED ON LINE 44.	OSC	\$229,447.00	\$229,447.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205	1/1/2020	12/31/2023	APPROVED	2/13/2020		OSC	\$229,447.00	\$229,447.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00417GG	ORIGINAL	DAY TRAINING	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED	12/17/2019		OSC	\$285,579.00	\$285,579.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00422GG	ORIGINAL	DAY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2024	APPROVED	3/18/2020		OSC	\$234,071.00	\$234,071.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00422GG	ORIGINAL	DAY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2024	NON APPROVED	2/14/2020	- STS/AC340-S CONTENT THE CONTRACT DOLLAR AMOUNT ON SFS AND THE AWARD LIST DID NOT MATCH THE CONTRACT DOCUMENTS.	OSC	\$239,598.00	\$239,598.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00423GG	ORIGINAL	DAY TRAINING	COMMUNITY SERVICES FOR EVERYONE	180 OAK ST BUFFALO NY 14203	1/1/2020	12/31/2024	APPROVED	2/11/2020		OSC	\$267,300.00	\$267,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00424GG	ORIGINAL	HOME CARE FAMILY SUPPORT SERVICES	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$91,361.00	\$91,361.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00427GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA NY 14850	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$1,441,780.00	\$1,441,780.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00428GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HANDICAPPED CHILDRENS ASSOCIATION OF SOUTHERN NY INC	18 BROAD ST JOHNSON CITY NY 13790	1/1/2020	12/31/2024	APPROVED	12/17/2019		OSC	\$165,220.00	\$165,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	105 CAMPUS DR ONEONTA NY 13820	1/1/2020	12/31/2024	NON APPROVED	12/30/2019	PROVIDED	OSC	\$5,994,530.00	\$5,994,530.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	105 CAMPUS DR ONEONTA NY 13820	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$5,994,530.00	\$5,994,530.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00430GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS NY 12866	1/1/2020	12/31/2024	APPROVED	1/17/2020		OSC	\$40,227,320.00	\$40,227,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00430GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS NY 12866	1/1/2020	12/31/2024	NON APPROVED	12/30/2019	- SUPPLEMENTAL DOCUMENTATION VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED AGENCY NEEDS TO ADDRESS VENDOR'S FINANCIAL CONDITION AND PAST CLAIMS OF STAFF ABUSE.	OSC	\$40,227,320.00	\$40,227,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00431GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RENSSELAER COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY NY 12180-1125	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$1,327,700.00	\$1,327,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00432GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$388,560.00	\$388,560.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305	1/1/2020	12/31/2024	APPROVED	1/15/2020		OSC	\$597,610.00	\$597,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305	1/1/2020	12/31/2024	NON APPROVED	12/27/2019	- SUPPLEMENTAL DOCUMENTATION VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED AGENCY NEEDS TO ADDRESS QUESTIONS RELATED TO OMIG AUDIT FINDINGS.	OSC	\$597,610.00	\$597,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00434GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ALTERNATIVE LIVING GROUP INC	500 NEW KARNER RD STE 3 ALBANY NY 12205	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$3,406,200.00	\$3,406,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00435GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FCC NYSARC	127 E STATE ST GLOVERSVILLE NY 12078	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$379,850.00	\$379,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00436GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SUPPORT-LINK INC	383 BAY ROAD QUEENSBURY NY 12804	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$978,000.00	\$978,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00437GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FAMILY AND CHILD SERVICES OF SCHENECTADY	246 UNION ST SCHENECTADY NY 12305	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$2,406,390.00	\$2,406,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00438GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$180,000.00	\$180,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00439GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$4,561,870.00	\$4,561,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00440GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$4,561,870.00	\$4,561,870.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00441GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WVAARC 436 QUAKER RD QUEENSBURY NY 12804	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$4,561,870.00	\$4,561,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00442GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208	1/1/2020	12/31/2024	APPROVED	1/14/2020		OSC	\$2,380,160.00	\$2,380,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00443GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ADVOCATES INC	290 ELWOOD DAVIS ROAD LIVERPOOL NY 13088	1/1/2020	12/31/2024	APPROVED	1/7/2020		OSC	\$5,033,250.00	\$5,033,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00443GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ADVOCATES INC	290 ELWOOD DAVIS ROAD LIVERPOOL NY 13088	1/1/2020	12/31/2024	NON APPROVED	12/20/2019	-STS/AC340-S CONTENT SFS TRANSACTION AMOUNT IS INCORRECT SHOULD BE \$5,033,250.	OSC	\$1,258,313.00	\$1,258,313.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00444GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ADVOCATES INC	245 GENESEE ST UTICA NY 13501-3401	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$1,827,570.00	\$1,827,570.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00446GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021	1/1/2020	12/31/2023	APPROVED	2/14/2020		OSC	\$926,290.00	\$926,290.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00446GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN NY 13021	1/1/2020	12/31/2024	NON APPROVED	12/31/2019	-STS/AC340-S CONTENT INCORRECT VALUE ENTERED ON SFS. CONTRACT IS FOR \$926,290 TRANSACTION ON SFS IS 231,573.	OSC	\$231,573.00	\$231,573.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00447GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PARENTS INFORMATION GROUP FOR EXCEPTIONAL CHILDREN INC	1820 LEMOYNE AVE SYRACUSE NY 13208	1/1/2020	12/31/2024	NON APPROVED	1/8/2020	-STS/AC340-S CONTENT AGENCY MUST RE-ENTER TRANSACTION PER INSTRUCTIONS FROM OSC SYSTEMS TEAM.	OSC	\$2,468,820.00	\$2,468,820.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00449GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIBERTY RESOURCES INC	SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$2,421,060.00	\$2,421,060.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00450GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	KELBERMAN CENTER INC	1020 MARY ST UTICA NY 13501	1/1/2020	12/31/2024	APPROVED	2/13/2020		OSC	\$2,027,220.00	\$2,027,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00451GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	1/1/2020	12/31/2024	APPROVED	1/22/2020		OSC	\$704,000.00	\$704,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00452GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED	2/21/2020		OSC	\$2,830,790.00	\$2,830,790.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00452GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE NY 13203	1/1/2020	12/31/2024	NON APPROVED	12/23/2019	-DOCUMENTS REQUIRED BY OSC DUE TO SYSTEM ISSUE, PLEASE RESUBMIT CONTRACT IN GRANTS GATEWAY.	OSC	\$2,830,698.00	\$2,830,698.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00453GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$1,312,620.00	\$1,312,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00454GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$41,439,640.00	\$41,439,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00455GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$2,058,000.00	\$2,058,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00456GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$1,764,000.00	\$1,764,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00457GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$314,030.00	\$314,030.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00458GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA NY 13502	1/1/2020	12/31/2024	APPROVED	1/6/2020		OSC	\$369,000.00	\$369,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00460GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$1,200,000.00	\$1,200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00461GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	MONROE CO ARC	PO BOX 2438 ROCHESTER NY 14692	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$137,630.00	\$137,630.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00462GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	STEUJEN ARC	1 ARC WAY BATH NY 14810	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$2,868,640.00	\$2,868,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00463GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$3,874,170.00	\$3,874,170.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00464GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$8,682,000.00	\$8,682,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00465GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER NY 14620	1/1/2020	12/31/2024	APPROVED	3/23/2020		OSC	\$2,541,730.00	\$2,541,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00467GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	94 EXCHANGE ST GENEVA NY 14456	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$3,227,270.00	\$3,227,270.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00468GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$860,140.00	\$860,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00469GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$2,912,760.00	\$2,912,760.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00470GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO NY 12701	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$73,788,230.00	\$73,788,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00471GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ACCESS SUPPRTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$702,160.00	\$702,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00472GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NEW HOPE COMMUNITY INC	17-19 MARBLE AVE PLEASANTVILLE NY 10570	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$1,718,690.00	\$1,718,690.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00473GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$253,230.00	\$253,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00474GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONROE NY 10952	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$158,270.00	\$158,270.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00475GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE NY 10532	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$2,690,970.00	\$2,690,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00476GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE NY 10950	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$94,580.00	\$94,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00477GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE NY 10977	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$1,368,000.00	\$1,368,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00478GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	AHIVIM INC	15 ADELAKE FAREWAY MONROE NY 10950	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$312,000.00	\$312,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00479GG	ORIGINAL	INDIGENT LEGAL SERVICES	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY NY 10977	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$120,000.00	\$120,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00480GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	IKAN INC	63 N MAIN ST FLORIDA NY 10921	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$600,000.00	\$600,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00481GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$9,496,140.00	\$9,496,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00482GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HALO NETWORK INC	SUITE 206 AMITYVILLE NY 11701	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$10,460,370.00	\$10,460,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00483GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	STE 300 PATCHOGUE NY 11772	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$6,330,760.00	\$6,330,760.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00484GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHSTOWN NY 11787	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$6,330,760.00	\$6,330,760.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00485GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$6,330,760.00	\$6,330,760.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00486GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE BROOKVILLE NY 11545	1/1/2020	12/31/2024	NON APPROVED	12/24/2019	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$867,290.00	\$867,290.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00486GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE BROOKVILLE NY 11545	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$867,290.00	\$867,290.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00487GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW NY 11803	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$2,250,000.00	\$2,250,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00488GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JEWEL HUMAN SERVICES INC	12110 153RD ST JAMAICA NY 11434	1/1/2020	12/31/2024	APPROVED	2/12/2020		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00489GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$540,000.00	\$540,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00490GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$120,000.00	\$120,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00491GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	A-1 UNIVERSAL CARE	400 POST AVE STE 302 WESTBURY NY 11590	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$1,680,000.00	\$1,680,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00492GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ITS MY PLACE INC	150 CORPORATE PLAZA ISLANDIA NY 11749	1/1/2019	12/31/2019	NON APPROVED	12/19/2019	- AGENCY REQUEST TRANSACTION WAS ENTERED IN SFS FOR THE WRONG AMOUNT.	OSC	\$30,000.00	\$30,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00492GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ITS MY PLACE INC	150 CORPORATE PLAZA ISLANDIA NY 11749	1/1/2019	12/31/2019	APPROVED	1/3/2020		OSC	\$600,000.00	\$600,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00493GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$300,000.00	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00494GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$422,400.00	\$422,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00495GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAND IN HAND FAMILY SERVICES LTD	6214 24 AVE BROOKLYN NY 11204	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$4,223,960.00	\$4,223,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00496GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK NY 10018	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$1,055,990.00	\$1,055,990.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00497GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CFS SELF-DIRECTED SUPPORTS INC	333 SEVENTH AVE. 9TH FL NEW YORK NY 10001	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$1,055,990.00	\$1,055,990.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00498GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND NY 10303	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$3,167,970.00	\$3,167,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00499GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$3,167,970.00	\$3,167,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00500GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN NY 11219	1/1/2020	12/31/2024	APPROVED	12/18/2019		OSC	\$668,800.00	\$668,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00501GG	AMENDMENT	CONTRACT CORRECTION	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	12/16/2019	12/16/2019	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00501GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	12/16/2019	12/16/2019	APPROVED	12/23/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00502GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	METROPOLITAN DEVELOPMENT CENTER INC	1049 38TH ST BROOKLYN NY 11219	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00503GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	MEANINGFUL NY INITIATIVES FOR PEOPLE WITH DISABILITIES INC	81 WILLOUGHBY STREET 5TH FLOOR BROOKLYN NY 11201	1/1/2020	12/31/2024	APPROVED	3/20/2020		OSC	\$668,800.00	\$668,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00504GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PRIME SUPPORT INC	184 ROSE AVENUE STE G-1 STATEN ISLAND NY 10306	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$422,400.00	\$422,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00505GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	UNIQUE LIFE INC	2197 NEW ENGLAND THURWAY BRONX NY 10475	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$422,400.00	\$422,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00506GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CHILDREN AT PLAY EARLY INTERVENTION CENTER	40 MERRILL AVE STATEN ISLAND NY 10314	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00507GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HASC CENTER INC	5601 FIRST AVE BROOKLYN NY 11220	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00508GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SHEMA KOLAHNU-HEAR OUR VOICES	4302 NEW UTRECHT AVE BROOKLYN NY 11219	1/1/2020	12/31/2024	APPROVED	12/26/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00510GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN NY 11230	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$211,200.00	\$211,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00511GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00512GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 120 STATEN ISLAND NY 10314	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00513GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON NY 13904	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$422,400.00	\$422,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00514GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	VALDEINU SCHOOL INC	1600 63RD ST BROOKLYN NY 11204-2713	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00515GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN NY 11219-1011	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$211,200.00	\$211,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00516GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903	1/1/2020	12/31/2024	APPROVED	1/6/2020		OSC	\$3,543,540.00	\$3,543,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00517GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	DISABLED PERSONS ACTION ORG INC	222 WATERTOWN NY 13601	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$3,181,910.00	\$3,181,910.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00518GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RESIDENTIAL RESOURCES OF NEW YORK INC	39 SUMMER STREET KEENE NH 03431	1/1/2020	12/31/2024	APPROVED	1/7/2020		OSC	\$4,411,330.00	\$4,411,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	1/1/2020	12/31/2024	APPROVED	1/29/2020		OSC	\$274,250.00	\$274,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00520GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041	1/1/2020	12/31/2024	APPROVED	2/13/2020		OSC	\$314,020.00	\$314,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00521GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN NY 13601	1/1/2020	12/31/2024	APPROVED	12/31/2019		OSC	\$546,670.00	\$546,670.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	1/1/2020	12/31/2024	APPROVED	2/20/2020		OSC	\$900,000.00	\$900,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	1/1/2020	12/31/2024	NON APPROVED	1/8/2020	CONTRACT CONTENT INCORRECT AGENCY DEPT ID WAS INPUTTED WHEN THE TRANSACTION WAS SUBMITTED IN EDOS.	OSC	\$900,000.00	\$900,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00523GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC COLUMBIA COUNTY CHAPTER	630 RT 217 MELLENNVILLE NY 12544	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$1,232,240.00	\$1,232,240.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00524GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	1/1/2020	12/31/2024	APPROVED	1/10/2020		OSC	\$436,200.00	\$436,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00525GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CAMPBILL HUDSON INC	360 WARREN ST HUDSON NY 12534	1/1/2020	12/31/2024	APPROVED	11/27/2019		OSC	\$361,530.00	\$361,530.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00526GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ABILITIES FIRST INC	70 OVEROCKER RD POUUGHKEEPSIE NY 12603	1/1/2020	12/31/2024	APPROVED	1/21/2020		OSC	\$234,220.00	\$234,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00527GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$456,190.00	\$456,190.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00528GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	1/1/2020	12/31/2024	APPROVED	2/21/2020		OSC	\$2,940,000.00	\$2,940,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00529GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$1,152,000.00	\$1,152,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00530GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$9,582,000.00	\$9,582,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00531GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	1/1/2020	12/31/2024	APPROVED	12/24/2019		OSC	\$1,416,000.00	\$1,416,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00532GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARMUM STREET WELLSVILLE NY 14895	1/1/2020	12/31/2024	APPROVED	12/20/2019		OSC	\$292,330.00	\$292,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00535GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA NY 13820	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$897,400.00	\$897,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00536GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	RAYIM OF HUDSON VALLEY INC	2 VAN BUREN DRIVE 101 MONROE NY 10950	1/1/2020	12/31/2024	APPROVED	12/23/2019		OSC	\$2,574,000.00	\$2,574,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00537GG	ORIGINAL	MANAGED CARE TECHNICAL ASSISTANCE	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY NY 12203	4/1/2019	3/31/2020	APPROVED	11/14/2019		OSC	\$2,439,417.00	\$2,439,417.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00L10003	AMENDMENT	ADDS MONEY	SKILLS UNLIMITED INC	405 LOCUST AVE ORADALE NY 11769			APPROVED	9/12/2019		OSC	\$72,564.00	\$72,564.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024377	AMENDMENT	CONTRACT ASSIGNMENT	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208			NON APPROVED	5/9/2019	CONTRACT CONTENT ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS.	OSC	\$3,173.00	\$3,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024377	AMENDMENT	CONTRACT ASSIGNMENT	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208			APPROVED	5/13/2019		OSC	\$3,173.00	\$3,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024386	AMENDMENT	ADDS MONEY AND TIME	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND NY 13045		12/31/2019	APPROVED	4/22/2019		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024392	AMENDMENT	ADDS MONEY AND TIME	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE NY 13206		12/31/2019	APPROVED	4/17/2019		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024400	AMENDMENT	ADDS MONEY AND TIME	HUMAN TECHNOLOGIES CORPORATION	2260 DWYER AVE UTICA NY 13501		12/31/2020	APPROVED	3/23/2020		OSC	\$262,458.00	\$262,458.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024402	AMENDMENT	ADDS MONEY AND TIME	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045		12/31/2019	APPROVED	4/16/2019		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024421	AMENDMENT	ADDS MONEY AND TIME	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503		12/31/2019	APPROVED	5/28/2019		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024430	AMENDMENT	ADDS MONEY AND TIME	ACCESSNY INC	1603 COURT ST SYRACUSE NY 13208		12/31/2019	APPROVED	4/23/2019		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024433	AMENDMENT	ADDS MONEY AND TIME	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501		12/31/2019	APPROVED	4/17/2019		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024569	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			APPROVED	9/18/2019		OSC	\$859,651.00	\$859,651.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024583	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	KARL HEINER STATISTICAL CONSULTING	1739 ATHOL RD SCHENECTADY NY 12308-2013		3/14/2021	APPROVED	2/13/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024588	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895			APPROVED	10/4/2019		OSC	\$147,780.00	\$147,780.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024698	AMENDMENT	ADDS MONEY	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205			APPROVED	11/18/2019		OSC	\$3,434.00	\$3,434.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024698	AMENDMENT	ADDS MONEY	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205			NON APPROVED	7/31/2019	- CONTRACT CONTENT MISSING ATTACHMENT A-2 INDICATED AS BEING INCLUDED ON FACEPAGE. A-1 INCLUDED BUT NOT INDICATED ON FACEPAGE. MULTIPLE CONTRACTS BUDGETS IN BUDGET ATTACHMENT. NEED CLARITY ON WORKPLAN APPEARS ONLY GOALS WERE LOWER WHILE THE CONTRACT IS IN	OSC	\$3,434.00	\$3,434.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024701	AMENDMENT	AMENDMENT 1 - TWO YEAR EXTENSION AND INCREASE IN FUNDS	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277		8/31/2021	APPROVED	8/9/2019		OSC	\$1,536,314.00	\$1,536,314.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024704	AMENDMENT	ADDS MONEY	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO NY 12701			APPROVED	7/26/2019		OSC	\$4,035,070.00	\$4,035,070.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024739	AMENDMENT	ADDS MONEY	HAND IN HAND FAMILY SERVICES LTD	6214 24 AVE BROOKLYN NY 11204			APPROVED	1/27/2020		OSC	\$2,192,025.00	\$2,192,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024740	AMENDMENT	ADDS MONEY	JOB PATH INC	255 WEST 38TH STREET 2ND FLOOR NEW YORK NY 10018			APPROVED	12/18/2019		OSC	\$189,922.00	\$189,922.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024744	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830			APPROVED	7/24/2019		OSC	\$727,868.00	\$727,868.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024747	AMENDMENT	ADDS MONEY	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401			APPROVED	4/18/2019		OSC	\$1,413,440.00	\$1,413,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024748	AMENDMENT	ADDS MONEY	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020			APPROVED	8/30/2019		OSC	\$184,924.00	\$184,924.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024757	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			NON APPROVED	8/30/2019	- CONTRACT CONTENT A DETAILED BUDGET (B-1) WAS NOT INCLUDED WITH THE TRANSACTION AS INDICATED ON PAGE 2 OF THE GRANTS MASTER FACE PAGE.	OSC	\$826,351.00	\$826,351.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024757	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203			APPROVED	9/13/2019		OSC	\$826,351.00	\$826,351.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024761	AMENDMENT	ADDS MONEY	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536			APPROVED	7/26/2019		OSC	\$487,502.00	\$487,502.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024761	AMENDMENT	ADDS MONEY	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536			APPROVED	1/14/2020		OSC	\$1,296,000.00	\$1,296,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024764	AMENDMENT	ADDS MONEY	HANDICAPPED CHILDRENS ASSOCIATION OF SOUTHERN NY INC	18 BROAD ST JOHNSON CITY NY 13790			APPROVED	7/19/2019		OSC	\$49,084.00	\$49,084.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024773	AMENDMENT	ADDS MONEY	RAYIM OF HUDSON VALLEY INC	2 VAN BUREN DRIVE 101 MONROE NY 10950			APPROVED	10/29/2019		OSC	\$2,227,502.00	\$2,227,502.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024774	AMENDMENT	ADDS MONEY	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA NY 13503			APPROVED	4/25/2019		OSC	\$20,004,584.00	\$20,004,584.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024780	AMENDMENT	CONTRACT CORRECTION	THE RESOURCE CENTER	880 EAST SECOND ST JAMESTOWN NY 14701		5/31/2018	APPROVED	10/29/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024780	AMENDMENT	CONTRACT CLOSE OUT	THE RESOURCE CENTER	880 EAST SECOND ST JAMESTOWN NY 14701		1/31/2019	APPROVED	9/23/2019		OSC	(\$15.00)	\$15.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024780	AMENDMENT	CONTRACT ASSIGNMENT AND ADDS MONEY	THE RESOURCE CENTER	880 EAST SECOND ST JAMESTOWN NY 14701			NON APPROVED	9/13/2019	- CONTRACT CONTENT ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS AG STAMP REQUIRED. THE SAME SIGNATORY CANNOT SIGN FOR BOTH VENDORS. PREVIOUS CONTRACT MUST BE CLOSED OUT BEFORE A CONTRACT ASSIGNMENT CAN BE COMPLETED.	OSC	\$1,152,245.00	\$1,152,245.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024780	ORIGINAL	CONTRACT ASSIGNMENT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	6/1/2018	12/31/2019	APPROVED	1/14/2020		OSC	\$1,152,245.00	\$1,152,245.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024780	ORIGINAL	CONTRACT ASSIGNMENT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	6/1/2018	12/31/2019	NON APPROVED	1/9/2020	- CONTRACT CONTENT ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS COMMENTS. CONTRACT TERM SHOULD START THE DAY AFTER THE RESOURCE CENTER CONTRACT ENDED. PLEASE ALSO CORRECT THE CON	OSC	\$1,416,000.00	\$1,416,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024780	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE CONTRACT ASSIGNMENT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	6/1/2018	12/31/2019	NON APPROVED	12/9/2019	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED PROVIDE RESPONSE TO VENDREP EMAIL DATED 12/3/19 REGARDING SAM DEBT.	OSC	\$1,152,245.00	\$1,152,245.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024780	ORIGINAL	ASSIGNMENT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	4/1/2015	12/31/2019	NON APPROVED	10/16/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,416,000.00	\$1,416,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024783	AMENDMENT	ADDS MONEY	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501			APPROVED	8/9/2019		OSC	\$1,548,691.00	\$1,548,691.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024785	AMENDMENT	ADDS MONEY AND TIME	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350		12/31/2020	APPROVED	12/18/2019		OSC	\$87,347.00	\$87,347.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024786	AMENDMENT	ADDS MONEY AND TIME	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401		12/31/2020	APPROVED	12/23/2019		OSC	\$274,038.00	\$274,038.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024794	AMENDMENT	ADDS MONEY AND TIME	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501		12/31/2020	APPROVED	12/20/2019		OSC	\$83,415.00	\$83,415.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024795	AMENDMENT	ADDS MONEY AND TIME	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045		12/31/2020	NON APPROVED	12/17/2019	- CONTRACT CONTENT CONTRACT NUMBER INCORRECT ON CONTRACT FACE PAGE AND OTHER ATTACHMENTS. CONTRACT DOLLAR AMOUNT NOT CONSISTENT ON CONTRACT PAPERWORK AND	OSC	\$193,559.00	\$193,559.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024802	AMENDMENT	ADDS MONEY AND TIME	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045		12/31/2020	APPROVED	2/20/2020		OSC	\$521,396.00	\$521,396.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024812	AMENDMENT	ADDS MONEY AND TIME	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953		12/31/2020	APPROVED	3/23/2020		OSC	\$110,788.00	\$110,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024938	AMENDMENT	CONTRACT ASSIGNMENT	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON NY 13617		12/31/2018	APPROVED	2/13/2020		OSC	(\$121,490.00)	\$121,490.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024938	ORIGINAL	FAMILY SUPPORT SERVICES	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041	1/1/2019	12/31/2019	APPROVED	2/13/2020		OSC	\$72,113.00	\$72,113.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024940	AMENDMENT	ADDS MONEY AND TIME	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON NY 13069		12/31/2020	APPROVED	12/20/2019		OSC	\$75,619.00	\$75,619.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024948	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041	1/1/2019	12/31/2019	APPROVED	2/13/2020		OSC	\$22,091.00	\$22,091.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024948	AMENDMENT	CONTRACT ASSIGNMENT	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON NY 13617		12/31/2018	APPROVED	2/13/2020		OSC	(\$37,364.00)	\$37,364.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024952	AMENDMENT	ADDS MONEY AND TIME	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN NY 13601-0041		12/31/2020	APPROVED	3/24/2020		OSC	\$213,979.00	\$213,979.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024959	AMENDMENT	ADDS MONEY	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953			NON APPROVED	12/20/2019	- STS/AC340-S CONTENT INCORRECT VALUE ENTERED ON SF5 TRANSACTION SHOULD BE FOR \$110,392	OSC	\$110,692.00	\$110,692.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024959	AMENDMENT	ADDS MONEY	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953			APPROVED	1/7/2020		OSC	\$110,692.00	\$110,692.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024960	AMENDMENT	ADDS MONEY	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON NY 12401	12/31/2020	NON APPROVED	12/4/2019	PROVIDED.	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$241,795.00	\$241,795.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024960	AMENDMENT	ADDS MONEY AND TIME	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON NY 12401	12/31/2020	NON APPROVED	12/3/2019	PROVIDED.	- STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$241,795.00	\$241,795.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024960	AMENDMENT	ADDS MONEY AND TIME	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON NY 12401	12/31/2020	APPROVED	12/10/2019			OSC	\$241,795.00	\$241,795.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024970	AMENDMENT	ADDS MONEY AND TIME	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020		12/31/2020	APPROVED	3/23/2020		OSC	\$118,495.00	\$118,495.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025152	AMENDMENT	ADDS MONEY	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624			APPROVED	7/26/2019		OSC	\$1,103,194.00	\$1,103,194.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BFO0211	ORIGINAL	SNOW REMOVAL SERVICES	SHERWANI CONTRACTING INC	1863 FLAT BUSH AVENUE BROOKLYN NY 11210	10/1/2019	9/30/2024	APPROVED	9/17/2019		OSC	\$767,860.30	\$767,860.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05BFO0212	ORIGINAL	SNOW REMOVAL SERVICES	TERRAVERDE ASSOCIATES INC	1374 FOX STREET ELMONT NY 11003	10/1/2019	9/30/2024	APPROVED	9/17/2019		OSC	\$968,386.36	\$968,386.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00095	AMENDMENT	BUDGET MODIFICATION FOR SITTER SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710			APPROVED	9/12/2019		OSC	(\$35,407.40)	\$35,407.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00096	AMENDMENT	BUDGET MODIFICATION FOR SITTER SERVICES	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM NY 11581			APPROVED	9/12/2019		OSC	(\$19,251.46)	\$19,251.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00097	AMENDMENT	BUDGET MODIFICATION FOR SITTER SERVICES	NURSEFINDERS	PO BOX 810738 DALLAS TX 75391			APPROVED	9/12/2019		OSC	\$54,658.86	\$54,658.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05BR00169	AMENDMENT	APPROVED CRER FOR EXTENSION PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905		8/31/2019	APPROVED	5/14/2019		OSC	\$38,616.50	\$38,616.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C05BR00222	ORIGINAL	EMERGENCY PLUMBING SERVICE	MILKOVICH MECHANICAL LLC	2121 SPAULDING RD BINGHAMTON NY 13903	3/1/2019	2/28/2024	NON APPROVED	4/19/2019	- PROBLEMS WITH MULTIPLE AWARD METHODOLOGY	OSC	\$406,600.18	\$406,600.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C05BR00222	ORIGINAL	PLUMBING SERVICES	MILKOVICH MECHANICAL LLC	2121 SPAULDING RD BINGHAMTON NY 13903	3/1/2019	2/29/2020	APPROVED	5/10/2019		OSC	\$76,585.00	\$76,585.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C05BR00223	ORIGINAL	TRANSPORTATION SERVICES BROOME DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	6/1/2019	5/31/2024	APPROVED	5/21/2019		OSC	\$2,850,076.83	\$2,850,076.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05BR00232	ORIGINAL	APPROVED CRER EMERGENCY FIRE RESPONSE SERVICES	PROSPECT TERRACE FIRE COMPANY	CORNER OF GIRARD AND PROSPECT ST BINGHAMTON NY 13905	1/1/2019	12/31/2023	APPROVED	5/7/2019		OSC	\$84,017.06	\$84,017.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	C05BR00235	ORIGINAL	PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905	9/1/2019	8/31/2024	APPROVED	7/12/2019		OSC	\$3,533,760.79	\$3,533,760.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00257	ORIGINAL	REFUSE REMOVAL SERVICES	BERT ADAMS DISPOSAL INC	PO BOX 549 CHENANGO BRIDGE NY 13745	12/1/2019	11/30/2024	APPROVED	1/6/2020		OSC	\$448,069.83	\$448,069.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C05BR00258	ORIGINAL	REFUSE REMOVAL SERVICES	ENTERPRISES L LC	PO BOX 2189 SIDNEY NY 13838	12/1/2019	11/30/2024	APPROVED	12/31/2019		OSC	\$52,241.91	\$52,241.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSBR00259	ORIGINAL	REFUSE REMOVAL SERVICE	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	12/1/2019	11/30/2024	APPROVED	12/31/2019		OSC	\$38,034.66	\$38,034.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSBR00260	ORIGINAL	REFUSE REMOVAL SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	12/1/2019	11/30/2024	APPROVED	12/31/2019		OSC	\$38,799.17	\$38,799.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSBR00261	ORIGINAL	REFUSE REMOVAL SERVICE	TAYLOR GARBAGE SERVICE	PO BOX 362 VESTAL NY 13851	12/1/2019	11/30/2024	APPROVED	1/6/2020		OSC	\$52,036.75	\$52,036.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSBR00281	ORIGINAL	PLUMBING SERVICES	J & E MARKHAM INC	536 FRONT ST RTE 12 BINGHAMTON NY 13901	3/1/2020	2/28/2025	APPROVED	2/21/2020		OSC	\$202,278.07	\$202,278.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSBR00282	ORIGINAL	PLUMBING SERVICES BROOME AND TIOGA COUNTIES	JOHN PICCIRILLI INC	1019 CONKLIN RD CONKLIN NY 13748	3/1/2020	2/28/2025	APPROVED	2/5/2020		OSC	\$414,054.20	\$414,054.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSBR00300	ORIGINAL	PLUMBING SERVICES TOMPKINS, DELAWARE AND OTSEGO COUNTY	JOHN PICCIRILLI INC	1019 CONKLIN RD CONKLIN NY 13748	3/1/2020	2/28/2025	APPROVED	2/21/2020		OSC	\$247,511.93	\$247,511.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00137	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	ABSOLUTE STAFFING & CONSULTING SOLUTIONS LLC	532 BALTIMORE BLVD STE. 305 WESTMINSTER MD 21157			APPROVED	1/24/2020		OSC	(\$100,000.00)	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00140	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN NY 11211			APPROVED	1/24/2020		OSC	\$243,006.32	\$243,006.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00144	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT NY 11520			APPROVED	1/24/2020		OSC	\$337,281.00	\$337,281.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00145	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	LOTUS HEALTHCARE STAFFING	101 RIVER STREET WARRENSBURG NY 12885			APPROVED	1/24/2020		OSC	(\$75,287.32)	\$75,287.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00146	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	MEDFIRST INC	1532 EAST 54TH ST BROOKLYN NY 11234			APPROVED	1/29/2020		OSC	(\$100,000.00)	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00147	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	NOOR ASSOCIATES INC	115 OVERLOOK RD POMONA NY 10970-2118			APPROVED	1/24/2020		OSC	(\$100,000.00)	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00148	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	NPOROT REGISTERED NURSING PHYSICAL AND OCCUPATIONAL THERAPY AND SPEECH	PO BOX 504884 ST LOUIS MO 63150			APPROVED	1/24/2020		OSC	(\$55,000.00)	\$55,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00149	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205			APPROVED	1/24/2020		OSC	(\$50,000.00)	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSCD00152	AMENDMENT	BUDGET MODIFICATION FOR HOSPITAL SITTER SERVICES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK NY 10018			APPROVED	1/24/2020		OSC	(\$100,000.00)	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00179	ORIGINAL	JANITORIAL SERVICES FOR CAPITAL DISTRICT DSSOO GLENS FALLS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	5/3/2019		OSC	\$87,656.40	\$87,656.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00205	ORIGINAL	JANITORIAL SERVICES - CAPITAL DISTRICT DSSOO OD HECK DEVELOPMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2018	10/31/2023	APPROVED	7/30/2019		OSC	\$2,696,671.00	\$2,696,671.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00205	ORIGINAL	JANITORIAL SERVICES - CAPITAL DISTRICT DSSOO OD HECK DEVELOPMENTAL CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2018	10/31/2023	NON APPROVED	7/25/2019	- STS/AC340-S CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,696,671.00	\$2,696,671.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00138	AMENDMENT	TRANSPORTATION SERVICES - CONTRACT LANGUAGE MODIFICATION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215			NON APPROVED	2/7/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00138	AMENDMENT	TRANSPORTATION SERVICES - CONTRACT LANGUAGE MODIFICATION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215			APPROVED	3/20/2020		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00235	ORIGINAL	GROUNDS KEEPING AND LAWN MAINTENANCE - MULTIPLE LOCATIONS IN CAYUGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	6/27/2019		OSC	\$105,454.40	\$105,454.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00236	ORIGINAL	LAWN CARE MAINTENANCE- OSWEGO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	7/10/2019		OSC	\$73,589.20	\$73,589.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00237	ORIGINAL	JANITORIAL SERVICES - WESTCOTT DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2019	4/30/2024	APPROVED	7/2/2019		OSC	\$130,137.13	\$130,137.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00239	ORIGINAL	JANITORIAL SERVICES - DELTA ACRES DAY HAB PROGRAM - ROME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2019	7/31/2024	APPROVED	8/19/2019		OSC	\$206,271.78	\$206,271.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00240	ORIGINAL	JANITORIAL SERVICES - BARRINGER DAY PROGRAM - ROME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	8/19/2019		OSC	\$154,084.56	\$154,084.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSCN00243	ORIGINAL	OPTOMETRY SERVICES AT BANK OF AMERICA	COSTELLO SR-ALLEN OPTOMETRISTS PPLC	131 MAIN ST STE 202 ONEIDA NY 13421	11/1/2019	10/31/2024	APPROVED	8/30/2019		OSC	\$76,451.56	\$76,451.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00263	ORIGINAL	JANITORIAL SERVICES - COPPER CITY DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/19/2019	8/18/2024	APPROVED	10/25/2019		OSC	\$191,832.35	\$191,832.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00273	ORIGINAL	JANITORIAL SERVICES - CAYUGA OFFICE BUILDING CAYUGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2019	11/30/2024	APPROVED	11/29/2019		OSC	\$105,066.70	\$105,066.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00290	ORIGINAL	JANITORIAL SERVICES FOR FAIRLAKES DAY HABILITATION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2020	2/28/2025	APPROVED	3/3/2020		OSC	\$332,334.89	\$332,334.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00291	ORIGINAL	JANITORIAL SERVICES FOR CENTRAL NY ADMINISTRATIVE COMPLEX BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/25/2020	3/24/2025	APPROVED	3/3/2020		OSC	\$310,309.87	\$310,309.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00292	ORIGINAL	JANITORIAL SERVICES FOR MARCY DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/25/2020	3/24/2025	APPROVED	3/3/2020		OSC	\$274,855.06	\$274,855.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	8	COSC000306	ORIGINAL	GENERATOR MAINTENANCE AND REPAIR FOR CENTRAL NY DSDSO	INTEGRATED POWER SUPPLIES INTERNATIONAL INC	P.O. BOX 554 HENRIETTA NY 14467	3/25/2020	3/24/2025	APPROVED	3/12/2020		OSC	\$359,285.13	\$359,285.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	BEST PRICE	8	COSC000307	ORIGINAL	GENERATOR MAINTENANCE AND REPAIR SERVICES FOR CENTRAL NY DSDSO	EMERGENCY POWER SYSTEMS LLC	300 MILE CROSSING BLVD ROCHESTER NY 14624	3/25/2020	3/24/2025	APPROVED	3/12/2020		OSC	\$305,795.61	\$305,795.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00010	AMENDMENT	ADDITION OF FUNDS FOR ANNUAL ONGOING MAINTENANCE	CORE SOLUTIONS INC	620 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA PA 19406			APPROVED	7/11/2019		OSC	\$6,870,494.00	\$6,870,494.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00010	AMENDMENT	CHANGE ORDER TO MEET FEDERAL AND STATE ELECTRONIC HEALTH RECORD (EHR) STANDARDS	CORE SOLUTIONS INC	620 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA PA 19406			APPROVED	11/15/2019		OSC	\$1,225,000.00	\$1,225,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00012	AMENDMENT	ONE YEAR CONTRACT EXTENSION	SMITH SOVIK KENDRICK & SUGNET PC	250 S CLINTON ST STE 600 SYRACUSE NY 13202		8/31/2020	APPROVED	9/6/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00013	AMENDMENT	FIVE MONTH EXTENSION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203		3/31/2020	NON APPROVED	8/19/2019	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00013	AMENDMENT	FIVE MONTH EXTENSION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203		3/31/2020	APPROVED	11/7/2019		OSC	\$5,832.75	\$5,832.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00015	AMENDMENT	AMENDMENT ONE - SEVEN-MONTH EXTENSION	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184	4/1/2018	10/31/2019	NON APPROVED	5/8/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00015	AMENDMENT	AMENDMENT ONE - SEVEN-MONTH EXTENSION	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184		10/31/2019	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00015	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE NY 12184		4/30/2020	APPROVED	12/19/2019		OSC	\$63,157.00	\$63,157.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSC00016	ORIGINAL	RATE METHODOLOGY IMPACT ANALYSIS AND VALIDATION	ALVAREZ & MARSAI PUBLIC SECTOR SERVICES LLC	600 MADISON AVE 6TH FLR NEW YORK NY 10022	6/1/2019	8/31/2024	NON APPROVED	6/4/2019	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET INADEQUATE JUSTIFICATION FOR NOT BIDDING	OSC	\$9,198,250.00	\$9,198,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSC00016	ORIGINAL	RATE METHODOLOGY IMPACT ANALYSIS	ALVAREZ & MARSAI PUBLIC SECTOR SERVICES LLC	600 MADISON AVE 6TH FLR NEW YORK NY 10022	6/17/2019	6/17/2020	APPROVED	6/26/2019		OSC	\$1,765,909.34	\$1,765,909.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00018	AMENDMENT	SIX MONTH EXTENSION AND DELIVERY MODIFICATION	SCHRAMM HEALTH PARTNERS LLC	DBA OPTUMAS 7400 E MCDONALD DR SUITE 101 SCOTTSDALE AZ 85250-6099		6/15/2020	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSC00019	AMENDMENT	AMENDMENT 1- ADDITION TO CLARIFY BUDGET, BILLING AND PAYMENT TERMS, AND WORK PLAN	VITAL RESEARCH LLC	6380 WILSHIRE BLVD. SUITE 1700 LOS ANGELES CA 90048			APPROVED	6/4/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSC00029	ORIGINAL	WORKFORCE TRANSFORMATION FOR DIRECT SUPPORT PROFESSIONALS	NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION INC	240 WASHINGTON AVE EXT STE 501 ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	8/27/2019		OSC	\$2,500,000.00	\$2,500,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	COSC00036	ORIGINAL	MEDICAID PROVIDER ENROLLMENT ASSISTANCE	THE ADVIS GROUP	19065 HICKORY DRIVE STE 115 ALBANY NY 12203	9/1/2018	8/31/2023	APPROVED	8/5/2019		OSC	\$106,359.25	\$106,359.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00122	AMENDMENT	BUDGET MODIFICATION	MURER CONSULTANTS INC	MAKONA IL 60448			APPROVED	6/5/2019		OSC	(\$245,810.01)	\$245,810.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00122	AMENDMENT	BUDGET MODIFICATION	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710			APPROVED	6/5/2019		OSC	(\$300,000.00)	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00123	AMENDMENT	BUDGET MODIFICATION	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028			APPROVED	6/5/2019		OSC	(\$427,018.61)	\$427,018.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00124	AMENDMENT	BUDGET MODIFICATION	MEDICAL SOLUTIONS INC	PO BOX 77170 ROCHESTER NY 14617			APPROVED	6/5/2019		OSC	\$1,587,018.61	\$1,587,018.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00124	AMENDMENT	BUDGET MODIFICATION	MEDICAL SOLUTIONS INC	PO BOX 77170 ROCHESTER NY 14617			APPROVED	6/5/2019		OSC	\$245,810.01	\$245,810.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00125	AMENDMENT	BUDGET MODIFICATION	UNLIMITED CARE INC	333 WESTCHESTER AVE WEST BLDG STE WG02 WHITE PLAINS NY 10604			APPROVED	6/5/2019		OSC	(\$75,000.00)	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00126	AMENDMENT	BUDGET MODIFICATION	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM NY 11581			APPROVED	6/5/2019		OSC	(\$75,000.00)	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00128	AMENDMENT	BUDGET MODIFICATION	MAXIM OF NEW YORK LLC	7227 LEE FOREST DRIVE COLUMBIA MD 21046			APPROVED	6/5/2019		OSC	(\$40,000.00)	\$40,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00129	AMENDMENT	BUDGET MODIFICATION	ASSIGNMENT AMERICA LLC	6551 PARK OF COMMERCE BLVD BOCA RATON FL 33487			APPROVED	6/5/2019		OSC	(\$150,000.00)	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00131	AMENDMENT	BUDGET MODIFICATION	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TORAWANDA NY 14150-9420			APPROVED	6/5/2019		OSC	(\$225,000.00)	\$225,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00132	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	6/5/2019		OSC	(\$70,000.00)	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSFL00133	AMENDMENT	BUDGET MODIFICATION	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205			APPROVED	6/5/2019		OSC	(\$225,000.00)	\$225,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00176	AMENDMENT	AMENDMENT ONE SIGN LANGUAGE INTERPRETER SERVICE	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642		6/12/2019	NON APPROVED	6/20/2019	- STS/AC340-5 FATALLY FLAWED - INCORRECT EXPIRATION DATE	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00176	AMENDMENT	SIGN LANGUAGE INTERPRETER SERVICES	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER NY 14608-1642		12/31/2023	APPROVED	6/26/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00181	AMENDMENT	TRANSPORTATION SERVICES - CONTRACT LANGUAGE MODIFICATION	PLSI III LLC	401 EAST AMHERST ST BUFFALO NY 14215			NON APPROVED	2/7/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00181	AMENDMENT	TRANSPORTATION SERVICES - CONTRACT LANGUAGE MODIFICATION	PLSI III LLC	401 EAST AMHERST ST BUFFALO NY 14215			APPROVED	3/20/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00217	ORIGINAL	JANITORIAL SERVICES- ELMIRA OFFICE & DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2019	5/31/2024	APPROVED	6/17/2019		OSC	\$128,705.40	\$128,705.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00218	ORIGINAL	JANITORIAL SERVICES - METRO PARK DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2019	5/31/2024	APPROVED	8/1/2019		OSC	\$213,373.66	\$213,373.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00224	ORIGINAL	JANITORIAL SERVICES - BERMAR PARK DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2018	11/30/2023	APPROVED	5/3/2019		OSC	\$177,749.30	\$177,749.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSFL00225	ORIGINAL	FINGER LAKES DSDO LAWN CARE SERVICES	SKJ FACILITIES MANAGEMENT INC	20 DEERFIELD DRIVE PO BOX 371 BIG FLATS NY 14814-0317	4/1/2019	3/31/2024	APPROVED	5/10/2019		OSC	\$85,105.46	\$85,105.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSFL00226	ORIGINAL	FINGER LAKES DSDO LAWN CARE SERVICES	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	4/1/2019	3/31/2024	APPROVED	5/10/2019		OSC	\$168,618.15	\$168,618.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSFL00227	ORIGINAL	FINGER LAKES DSDO LAWN CARE SERVICES	INSIDE AND OUT CLEANING	22 PINE STREET PERRY NY 14530	4/1/2019	3/31/2024	APPROVED	5/10/2019		OSC	\$97,688.11	\$97,688.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSFL00234	ORIGINAL	MEDICAL SERVICES	JOSEPH A DEBRA PHYSICIAN PLLC	151 PENNSYLVANIA HILL ROAD HORNELL NY 14843	7/1/2019	6/30/2024	APPROVED	5/22/2019		OSC	\$1,070,066.96	\$1,070,066.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00238	ORIGINAL	LAWNCARE SERVICES - FINGER LAKES LAWN CARE SERVICES - DSDO OFFICES IN MONROE, ONTARIO, SCHUYLER, SENECA AND WAYNE COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	7/29/2019		OSC	\$81,050.67	\$81,050.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00239	ORIGINAL		NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	8/19/2019		OSC	\$321,708.80	\$321,708.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSFL00241	ORIGINAL	SNOW REMOVAL SERVICE	JONROBB ENTERPRISES INC	797 RUSH SCOTTSVILLE RD RUSH NY 14543	11/1/2019	10/31/2024	APPROVED	10/21/2019		OSC	\$370,997.14	\$370,997.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00265	ORIGINAL	JANITORIAL SERVICES - DOGWOOD DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$454,186.91	\$454,186.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSFL00276	ORIGINAL	HEATING SERVICES CHEMUNG, LIVINGSTON, MONROE, ONTARIO, SENECA, STEUBEN, WAYNE, YATES COUNTIES	INTERSTATE HEATING INC	PO BOX 866 GENEVA NY 14456	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$832,684.87	\$832,684.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00120	AMENDMENT	ASSIGNMENT TO PARK AVENUE WELLNESS PSYCHIATRY PC PSYCHIATRIC SERVICES	Z & Z PSYCHIATRY PLLC	1 ASH COURT POUGHKEEPSIE NY 12603		4/30/2019	APPROVED	5/22/2019		OSC	\$824,714.27	\$824,714.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSHV00120	ORIGINAL	ASSIGNMENT FROM Z AND Z PSYCHIATRY PLLC PSYCHIATRIC SERVICES FOR HUDSON VALLEY DSDO	PARK AVENUE WELLNESS PSYCHIATRY PC	1049 PARK AVENUE UNIT 1B NEW YORK NY 10028	5/1/2019	2/28/2023	NON APPROVED	5/16/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$824,441.69	\$824,441.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSHV00120	ORIGINAL	ASSIGNMENT FROM Z AND Z PSYCHIATRY PLLC PSYCHIATRIC SERVICES	PARK AVENUE WELLNESS PSYCHIATRY PC	1049 PARK AVENUE UNIT 1B NEW YORK NY 10028	5/1/2019	2/28/2023	APPROVED	5/22/2019		OSC	\$824,714.27	\$824,714.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00120	AMENDMENT	ASSIGNMENT TO PARK AVENUE WELLNESS PSYCHIATRIC SERVICES FOR HUDSON VALLEY DSDO	Z & Z PSYCHIATRY PLLC	1 ASH COURT POUGHKEEPSIE NY 12603		4/30/2019	NON APPROVED	5/16/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$824,441.69	\$824,441.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSHV00207	ORIGINAL	SNOW AND ICE REMOVAL	HIGHLAND DEVELOPMENT & R R INC	PO BOX 252 CARMEL NY 10512	10/1/2019	10/31/2020	APPROVED	9/16/2019		OSC	\$221,680.00	\$221,680.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSHV00244	ORIGINAL	GENERATOR MAINTENANCE	GENTECH LTD	3017 RTE 9W NEW WINDSOR NY 12553	11/1/2019	10/31/2024	NON APPROVED	10/29/2019	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$99,277.77	\$99,277.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSHV00244	ORIGINAL	GENERATOR MAINTENANCE SERVICES	GENTECH LTD	3017 RTE 9W NEW WINDSOR NY 12553	11/1/2019	10/31/2024	APPROVED	11/8/2019		OSC	\$99,227.77	\$99,227.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSHV00245	ORIGINAL	GENERATOR MAINTENANCE SERVICES	FM GENERATOR INC	PO BOX 528 CANTON MA 02021	11/1/2019	10/31/2024	APPROVED	10/29/2019		OSC	\$127,578.20	\$127,578.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSHV00279	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DSDO 71 SITES ORANGE AND ROCKLAND COUNTIES	EFREN MENENDEZ-MORAN DBA DEE LANDSCAPING	487 PIERMONT AVENUE APT. 3 PIERMONT NY 10968	3/25/2020	3/24/2025	APPROVED	3/3/2020		OSC	\$661,247.54	\$661,247.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSHV00283	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DSDO 22 SITES WESTCHESTER COUNTY	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN NY 10941	3/25/2020	3/24/2025	APPROVED	3/23/2020		OSC	\$300,364.39	\$300,364.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSHV00283	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DSDO 22 SITES WESTCHESTER COUNTY	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN NY 10941	3/25/2020	3/24/2025	NON APPROVED	3/3/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$288,710.79	\$288,710.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSHV00284	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DSDO 11 SITES WESTCHESTER COUNTY	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE NY 10530	3/25/2020	3/24/2025	APPROVED	3/3/2020		OSC	\$82,657.94	\$82,657.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSHV00287	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DSDO ORANGE COUNTY	GROSSOS LANDSCAPING & LAWNCARE LLC	60 HULSE AVENUE MIDDLETOWN NY 10940	3/25/2020	3/24/2025	APPROVED	3/3/2020		OSC	\$52,029.54	\$52,029.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	12	COSHV00288	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR HUDSON VALLEY DSDO 15 SITES ORANGE AND ROCKLAND COUNTIES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941	3/25/2020	3/24/2025	APPROVED	3/3/2020		OSC	\$178,917.88	\$178,917.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSLI001122	AMENDMENT	LAWN MAINTENANCE CONTRACT TERMINATION	MCKNIGHT ENTERPRISE	PO BOX 234 HUNTINGTON STATION NY 11746		3/17/2020	APPROVED	3/18/2020		OSC	\$243,999.42	\$243,999.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSLI00167	ORIGINAL	AIR CONDITIONING & VENTILATION MAINTENANCE SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK NY 11729	8/1/2019	7/31/2024	APPROVED	6/14/2019		OSC	\$205,888.28	\$205,888.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSLI00168	ORIGINAL	FURNACE BOILER AND HOT WATER SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK NY 11729	11/1/2019	10/31/2024	APPROVED	9/17/2019		OSC	\$580,447.79	\$580,447.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSLI00200	ORIGINAL	LAUNDRY LINEN SERVICES	MIRACLE WASH	149 VERDI ST FARMINGDALE NY 11735	7/1/2019	6/30/2024	APPROVED	5/23/2019		OSC	\$390,753.90	\$390,753.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSL00210	ORIGINAL	PLUMBING REPAIR SERVICES	MACCARONE PLUMBING INC	10 SEA CLIFF AVE GLEN COVE NY 11542	10/1/2019	9/30/2024	APPROVED	8/21/2019		OSC	\$580,288.60	\$580,288.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	16	COSL00274	ORIGINAL	JANITORIAL SERVICES	7 OCEAN GROUP INC	77-13 25TH AVENUE EAST ELMHURST NY 11370	3/25/2020	3/24/2023	NON APPROVED	3/10/2020	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$190,986.71	\$190,986.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSL00299	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES- LONG ISLAND OPWDD REGION	BRYAN SCHILLING LANDSCAPING	327 51ST STREET LINDENHURST NY 11757	3/25/2020	3/24/2022	APPROVED	3/18/2020		OSC	\$162,227.45	\$162,227.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSS00242	ORIGINAL	THERAPEUTIC POOL SERVICE MAINTENANCE	THE POOL DOCTOR MANAGEMENT SERVICE INC	4308 VICTORY BLVD STATEN ISLAND NY 10314	11/1/2019	10/31/2024	APPROVED	10/25/2019		OSC	\$173,927.30	\$173,927.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSSU00183	ORIGINAL	PHYSICIAN SERVICES	FIRST MATCH SERVICES INC	300 CADMAN PLAZA WEST ONE PIERREPONT 12TH FL BROOKLYN NY 11201	3/1/2019	2/29/2024	APPROVED	4/3/2019		OSC	\$1,548,560.01	\$1,548,560.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSSU00188	ORIGINAL	SUNMOUNT COMMUNITY HOME PEST CONTROL	ORKIN PEST CONTROL INC	60 EARHART DR STE 1 AMHERST NY 14221	3/1/2019	2/29/2024	APPROVED	4/19/2019		OSC	\$62,053.18	\$62,053.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSSU00188	AMENDMENT	CONTRACT CLOSE OUT DUE TO CODING ERROR	ORKIN PEST CONTROL INC	60 EARHART DR STE 1 AMHERST NY 14221	3/30/2020	3/30/2020	APPROVED	3/30/2020		OSC	(\$56,128.18)	\$56,128.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSSU00188	AMENDMENT	CONTRACT CLOSE OUT DUE TO CODING ERROR	ORKIN PEST CONTROL INC	60 EARHART DR STE 1 AMHERST NY 14221			NON APPROVED	3/30/2020	- STS/AC340-S FATALLY FLAWED - INCORRECT END DATE	OSC	(\$56,128.18)	\$56,128.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSSU00188	ORIGINAL	SUNMOUNT COMMUNITY HOME PEST CONTROL	ORKIN PEST CONTROL INC	60 EARHART DR STE 1 AMHERST NY 14221	3/31/2020	2/29/2024	APPROVED	3/30/2020		OSC	\$56,128.18	\$56,128.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSU00197	ORIGINAL	GENERATOR MAINTENANCE	GORE ELECTRIC SERVICES LLC	3239 RT 28 NORTH CREEK NY 12853	5/1/2019	4/30/2024	APPROVED	6/20/2019		OSC	\$59,154.45	\$59,154.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSU00198	ORIGINAL	GENERATOR MAINTENANCE	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404	5/1/2019	4/30/2024	APPROVED	6/20/2019		OSC	\$172,010.04	\$172,010.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSU00198	ORIGINAL	GENERATOR MAINTENANCE	CUMMINS NORHEAST LLC	PO BOX 419404 BOSTON MA 02241-9404	5/1/2019	4/30/2024	NON APPROVED	6/7/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT VENDOR ID	OSC	\$172,010.04	\$172,010.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSSU00308	ORIGINAL	MEAL PREPARATION AND DELIVERY FOR SUNMOUNT DDSO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	3/19/2020		OSC	\$299,259.91	\$299,259.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSTA00095	ORIGINAL	ASSIGNMENT FROM Z AND Z PSYCHIATRY PLLC PSYCHIATRIC SERVICES	PARK AVENUE WELLNESS PSYCHIATRY PC	DBA PARK AVENUE WELLNESS CENTER 1049 PARK AVENUE UNIT 1B NEW YORK NY 10028	5/1/2019	2/28/2023	APPROVED	5/23/2019		OSC	\$799,338.96	\$799,338.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	COSTA00095	ORIGINAL	ASSIGNMENT TO PARK AVENUE WELLNESS PSYCHIATRIC SERVICES FOR TACONIC DDSO	PARK AVENUE WELLNESS PSYCHIATRY PC	DBA PARK AVENUE WELLNESS CENTER 1049 PARK AVENUE UNIT 1B NEW YORK NY 10028	5/1/2019	2/28/2023	NON APPROVED	5/15/2019	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$798,377.08	\$798,377.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSTA00095	AMENDMENT	ASSIGNMENT TO PARK AVENUE WELLNESS PSYCHIATRIC SERVICES FOR TACONIC DDSO	Z & Z PSYCHIATRY PLLC	1 ASH COURT POUGHKEEPSIE NY 12603	4/30/2019	4/30/2019	NON APPROVED	5/15/2019	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	(\$798,377.08)	\$798,377.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSTA00095	AMENDMENT	ASSIGNMENT TO PARK AVENUE WELLNESS PSYCHIATRY PC PSYCHIATRIC SERVICES	Z & Z PSYCHIATRY PLLC	1 ASH COURT POUGHKEEPSIE NY 12603	4/30/2019	4/30/2019	APPROVED	5/23/2019		OSC	(\$799,338.96)	\$799,338.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00192	ORIGINAL	GENERATOR MAINTENANCE	EMERGENCY POWER SYSTEMS LLC	300 MILE CROSSING BLVD ROCHESTER NY 14624	7/1/2019	6/30/2024	APPROVED	5/17/2019		OSC	\$299,876.36	\$299,876.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00201	ORIGINAL	TRANSPORTATION	FIRST GROUP AMERICA INC	DBA FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO IL 60673	11/1/2019	10/31/2024	NON APPROVED	7/30/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$7,281,015.23	\$7,281,015.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00201	ORIGINAL	TRANSPORTATION SERVICES	FIRST GROUP AMERICA INC	DBA FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO IL 60673	11/1/2019	8/31/2024	APPROVED	9/13/2019		OSC	\$7,023,759.09	\$7,023,759.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00203	ORIGINAL	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	9/1/2019	8/31/2024	APPROVED	9/12/2019		OSC	\$4,013,706.67	\$4,013,706.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00203	ORIGINAL	TRANSPORTATION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	8/1/2019	7/31/2024	NON APPROVED	8/2/2019	- CONTRACT CONTENT - AMENDMENT REQUIRED REMOVING SPECIFIC CLAUSES	OSC	\$4,013,706.67	\$4,013,706.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSTA00264	ORIGINAL	ANSWERING SERVICES	MCGHEE AND ASSOCIATES LLC	MANHATTAN KS 66503 4424 GRANDE BLUFFS LANE	2/1/2020	1/31/2025	APPROVED	1/3/2020		OSC	\$178,386.97	\$178,386.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSTA00264	AMENDMENT	ANSWERING SERVICES	MCGHEE AND ASSOCIATES LLC	MANHATTAN KS 66503 4424 GRANDE BLUFFS LANE			NON APPROVED	12/23/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CODING	OSC	(\$178,386.97)	\$178,386.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00301	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN NY 10941	3/25/2020	3/24/2025	APPROVED	3/16/2020		OSC	\$563,697.51	\$563,697.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00302	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE	TIVOLI LAWN & GARDEN LLC	10 LOTHROP LN TIVOLI NY 12583-5414	3/25/2020	3/24/2025	APPROVED	3/16/2020		OSC	\$194,208.21	\$194,208.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00303	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE	HIGHLAND DEVELOPMENT & R R INC	PO BOX 252 CARMEL NY 10512	3/25/2020	3/24/2025	APPROVED	3/13/2020		OSC	\$83,884.35	\$83,884.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSTA00304	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE	J&N STAFFORD CORPORATION OF NEW YORK	5571 RT 9W MARLBORO NY 12542	3/25/2020	3/24/2025	NON APPROVED	3/25/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$99,254.30	\$99,254.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSWN00216	ORIGINAL	JANITORIAL SERVICES- ELLINGTON DAY HABILITATION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/15/2019	3/14/2024	APPROVED	5/31/2019		OSC	\$275,481.80	\$275,481.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWN00220	ORIGINAL	TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740	4/1/2019	9/30/2023	APPROVED	5/15/2019		OSC	\$6,491,151.23	\$6,491,151.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWN00220	ORIGINAL	TRANSPORTATION SERVICES	CORVUS BUS & CHARTER INC	2278 GERRY ELLINGTON RD GERRY NY 14740	4/1/2019	9/30/2023	NON APPROVED	4/29/2019	- NOTICE OF AWARD LETTERS NOT SENT	OSC	\$5,897,853.55	\$5,897,853.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWN00221	ORIGINAL	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	4/1/2019	9/30/2023	NON APPROVED	4/29/2019	- NOTICE OF AWARD LETTERS NOT SENT	OSC	\$3,505,202.68	\$3,505,202.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSWN00221	ORIGINAL	TRANSPORTATION SERVICES	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	4/1/2019	9/30/2023	APPROVED	5/15/2019		OSC	\$3,505,202.68	\$3,505,202.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00250	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	WANEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK NY 14127	11/1/2019	10/31/2024	APPROVED	11/25/2019		OSC	\$573,386.67	\$573,386.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00250	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	WANEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK NY 14127	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$573,386.67	\$573,386.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00250	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	WANEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK NY 14127	11/1/2019	10/31/2024	NON APPROVED	11/14/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - COST JUSTIFICATION NEEDED	OSC	\$573,386.67	\$573,386.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00251	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	BROTHERS-IN-LAWN PROPERTY PRESERVATION INC	295 CORONATION DRIVE AMHERST NY 14226	11/1/2019	10/31/2024	APPROVED	12/16/2019		OSC	\$876,007.45	\$876,007.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00252	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	CLF COMPLETE LAWN CARE AND FENCING INC	KENNETH EARL FRANKLIN III 378 WITMER RD NORTH TONAWANDA NY 14120	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$803,006.77	\$803,006.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00252	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	CLF COMPLETE LAWN CARE AND FENCING INC	KENNETH EARL FRANKLIN III 378 WITMER RD NORTH TONAWANDA NY 14120	11/1/2019	10/31/2024	NON APPROVED	11/14/2019	- COST JUSTIFICATION NEEDED	OSC	\$803,006.77	\$803,006.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00252	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	CLF COMPLETE LAWN CARE AND FENCING INC	KENNETH EARL FRANKLIN III 378 WITMER RD NORTH TONAWANDA NY 14120	11/1/2019	10/31/2024	APPROVED	11/26/2019		OSC	\$803,006.77	\$803,006.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00253	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	NATURES PRIDE LLC	2875 STEARNS ROAD LAWTONS NY 14091	11/1/2019	10/31/2024	NON APPROVED	11/14/2019	- COST JUSTIFICATION NEEDED	OSC	\$196,172.53	\$196,172.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00253	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	NATURES PRIDE LLC	2875 STEARNS ROAD LAWTONS NY 14091	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$196,172.53	\$196,172.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00253	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	NATURES PRIDE LLC	2875 STEARNS ROAD LAWTONS NY 14091	11/1/2019	10/31/2024	APPROVED	11/25/2019		OSC	\$196,172.53	\$196,172.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00256	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 2 PALMER STREET GOWANDA NY 14070	11/1/2019	10/31/2024	NON APPROVED	11/14/2019	- COST JUSTIFICATION NEEDED	OSC	\$450,612.92	\$450,612.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00256	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 2 PALMER STREET GOWANDA NY 14070	11/1/2019	10/31/2024	APPROVED	11/25/2019		OSC	\$450,612.92	\$450,612.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00256	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 2 PALMER STREET GOWANDA NY 14070	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$450,612.92	\$450,612.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00262	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ROGER W GLOSS	2516 RTE 20 PO BOX 55 SHERIDAN NY 14135	11/1/2019	10/31/2024	APPROVED	11/25/2019		OSC	\$170,688.74	\$170,688.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00262	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ROGER W GLOSS	2516 RTE 20 PO BOX 55 SHERIDAN NY 14135	11/1/2019	10/31/2024	NON APPROVED	11/14/2019	- COST JUSTIFICATION NEEDED	OSC	\$170,688.74	\$170,688.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSWN00262	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ROGER W GLOSS	2516 RTE 20 PO BOX 55 SHERIDAN NY 14135	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$170,688.74	\$170,688.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	COSWN00266	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION NY 14411	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$260,678.55	\$260,678.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	COSWN00267	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	BROTHERS-IN-LAWN PROPERTY PRESERVATION INC	295 CORONATION DRIVE AMHERST NY 14226	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$261,432.48	\$261,432.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	COSWN00268	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	ROGER W GLOSS	2516 RTE 20 PO BOX 55 SHERIDAN NY 14135	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$264,474.58	\$264,474.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	COSWN00269	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	NATHAN BRACCI KURTZ	GREEN SPACE CREATIONS 3830 SOWLES RD HAMBURG NY 14075	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$108,386.00	\$108,386.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	COSWN00271	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	LAKE VIEW LAWNS INC	6131 OLD LAKE SHORE RD LAKEVIEW NY 14085	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$234,132.89	\$234,132.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C05WN00272	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	WANNEMACHER ENTERPRISES INC	DBA BIG TREE LAWN CARE 5260 BIG TREE ROAD ORCHARD PARK NY 14127	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$204,826.47	\$204,826.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C18005GG	ORIGINAL	TRAINING RECRUITMENT AND FAMILY SUPPORT	DEVELOPMENTAL DISABILITIES ALLIANCE OF WESTERN NY	DBA DDAWNY 1219 NORTH FOREST ROAD WILLIAMSVILLE NY 14221	1/1/2019	3/31/2020	APPROVED	2/20/2020		OSC	\$55,000.00	\$55,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18008GG	ORIGINAL	SPECIAL LEGISLATIVE GRANT	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	7/1/2018	6/30/2019	APPROVED	5/31/2019		OSC	\$315,000.00	\$315,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18008GG	ORIGINAL	OPERATIONAL COSTS FOR EARLY INTERVENTIONPROGRAM	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	7/1/2018	6/30/2019	NON APPROVED	5/15/2019	- AWARD METHODOLOGY AGENCY TO RESUBMIT WITH CURRENT STATE FISCAL YEAR SFY19- 20 REAPPROPRIATION.	OSC	\$315,000.00	\$315,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18009GG	ORIGINAL	CHILDRENS RESPITE PROGRAM	PROJECT REFUAH INC	SUITE 217 BROOKLYN NY 11218	7/1/2018	6/30/2019	APPROVED	6/28/2019		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18010GG	ORIGINAL	TRANSITIONS PROGRAM	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	4/1/2018	3/31/2019	APPROVED	8/21/2019		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18011GG	ORIGINAL	INCLUSION PROJECT	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI FL 33131	4/1/2018	3/31/2019	APPROVED	6/26/2019		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C18013GG	ORIGINAL	WILL UPGRADE AND CUSTOMIZE PERTINENT RESOURCES AND INFORMATION ON THE WEBSITE	IN THE DRIVERS SEAT	156 SOUTH FITZHUGH ST ROCHESTER NY 14608	1/1/2020	12/31/2020	APPROVED	1/30/2020		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19001GG	ORIGINAL	PROGRAMS AND SERVICES FOR PEOPLE WITH SPECIAL NEEDS	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	4/1/2019	3/31/2020	APPROVED	3/12/2020		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19002GG	ORIGINAL	LEADERSHIP PROGRAM	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI FL 33131	4/1/2019	3/31/2020	NON APPROVED	2/11/2020	- STS/AC340- S CONTENT CONTRACT NUMBER WAS ENTERED IN USING LOWER CASE "C" INSTEAD OF CAPITAL "C"	OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19002GG	ORIGINAL	BEST BUDDIES NEW YORK INCLUSION PROJECT	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI FL 33131	4/1/2019	3/31/2020	APPROVED	2/18/2020		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19003GG	ORIGINAL	EDUCATIONAL AND RECREATIONAL SUPPORT	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY NY 12205	4/1/2019	3/31/2020	APPROVED	2/25/2020		OSC	\$50,000.00	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19004GG	ORIGINAL	OPERATIONAL EXPENSES AND STAFFING SUPPORT	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	4/1/2019	3/31/2020	APPROVED	2/27/2020		OSC	\$90,000.00	\$90,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C19005GG	ORIGINAL	UNIFIED CHAMPION SCHOOLS	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE NY 11747	1/1/2019	12/31/2019	APPROVED	3/3/2020		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260433	AMENDMENT	APPROVED CRER TO ADD ADDITIONAL FUNDS FOR HVAC MAINTENANCE AND SERVICES	HALCYON INC	865 COUNTY RD 6 PHELPS NY 14532	12/31/2019	APPROVED	9/26/2019		OSC	\$25,508.34	\$25,508.34	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C260441	AMENDMENT	TWO MONTH EXTENSION	TRI COUNTY FAMILY MEDICINE PROGRAM INC	PO BOX 601 DANDSVILLE NY 14437	6/30/2019	APPROVED	4/25/2019		OSC	\$17,416.00	\$17,416.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C360455	AMENDMENT	APPROVED CRER FOR EXTENSION PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905	8/31/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C360459	AMENDMENT	APPROVED CRER FOR EXTENSION PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905	8/31/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461872	AMENDMENT	CONTRACT EXTENSION	BUSS ENVIRONMENTAL SERVICES INC	PO BOX 135 CAMDEN NY 13316	7/31/2019	APPROVED	6/27/2019		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461872	AMENDMENT	APPROVED CRER FOR TRASH SERVICE IN ONEIDA COUNTY	BUSS ENVIRONMENTAL SERVICES INC	PO BOX 135 CAMDEN NY 13316	5/31/2020	APPROVED	9/30/2019		OSC	\$19,516.70	\$19,516.70	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461873	AMENDMENT	AMENDMENT 1 TRASH REMOVAL SERVICES	BRISTOLS TRASH & RECYCLING LLC	8744 COOK RD TABERG NY 13471	7/31/2019	APPROVED	6/21/2019		OSC	\$20,037.50	\$20,037.50	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461873	AMENDMENT	APPROVED CRER TRASH REMOVAL SERVICES	BRISTOLS TRASH & RECYCLING LLC	8744 COOK RD TABERG NY 13471	5/31/2020	APPROVED	8/22/2019		OSC	\$28,625.00	\$28,625.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C461882	ORIGINAL	APPROVED CRER FOR OPTOMETRY SERVICES	COSTELLO SR-ALLEN OPTOMETRISTS PPLC	131 MAIN ST STE 202 ONEIDA NY 13421	5/1/2019	10/31/2019	APPROVED	6/7/2019		OSC	\$5,100.00	\$5,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C540176	AMENDMENT	PEST CONTROL SERVICES LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICES OFFICE	JOVE PEST CONTROL	133 BENEFIELD BLVD PEEKSKILL NY 10566	6/30/2020	APPROVED	1/31/2020		OSC	\$115,575.00	\$115,575.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C571124	AMENDMENT	NO COST TIME EXTENSION	FIRST GROUP AMERICA INC	DBA FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO IL 60673	10/31/2019	APPROVED	7/9/2019		OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C571152	AMENDMENT	EXTENSION OF TERM AND FUNDING FOR COMMUNITY POTABLE WATER TREATMENT	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE NY 12603	7/31/2020	APPROVED	12/27/2019		OSC	\$20,896.96	\$20,896.96	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCD002	AMENDMENT	CONTRACT ASSIGNMENT	ALBANY AUTISM SOCIETY	433 STATE ST 4TH FLOOR SCHENECTADY NY 12305	12/31/2018	APPROVED	8/8/2019		OSC	(\$14,036.00)	\$14,036.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD002	ORIGINAL	FAMILY SUPPORT SERVICES	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	1/1/2019	12/31/2019	APPROVED	8/13/2019		OSC	\$14,036.00	\$14,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCN004	AMENDMENT	ADDS MONEY	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421			APPROVED	4/30/2019		OSC	\$1,534,770.00	\$1,534,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCN006	AMENDMENT	CONTRACT CLOSE OUT	SPAULDING P R A Y RESIDENCE CORP	6520 BASILLE ROWE E SYRACUSE NY 13057	10/31/2018	NON APPROVED	5/8/2019	- STS/AC340- S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	(\$53,389.00)	\$53,389.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCN006	AMENDMENT	CONTRACT CORRECTION	SPAULDING P R A Y RESIDENCE CORP	SPAULDING SUPPORT SERVICES 6520 BASILLE ROWE E SYRACUSE NY 13057		10/31/2018	NON APPROVED	5/8/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	(\$53,389.00)	\$53,389.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCN006	AMENDMENT	CONTRACT CLOSE OUT	SPAULDING P R A Y RESIDENCE CORP	SPAULDING SUPPORT SERVICES 6520 BASILLE ROWE E SYRACUSE NY 13057		10/31/2018	APPROVED	5/13/2019		OSC	(\$53,389.00)	\$53,389.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN014	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN NY 13021	1/1/2019	12/31/2019	APPROVED	11/5/2019		OSC	\$180,000.00	\$180,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCO001	AMENDMENT	RENEWAL	BRAIN INIURY ASSOCIATION OF N Y S	402 PINE WEST PLAZA STE ALBANY NY 12205		12/31/2020	APPROVED	12/24/2019		OSC	\$660,551.00	\$660,551.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CLCO002	AMENDMENT	CONTRACT EXTENSION	WINSTON & STRAWN LLP	35 W WACKER DRIVE CHICAGO IL 60601		3/31/2020	APPROVED	7/29/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL020	AMENDMENT	ADDS MONEY	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605			APPROVED	7/25/2019		OSC	\$56,441.00	\$56,441.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL021	AMENDMENT	ADDS MONEY	WELLNESS GIFTS INC	7531 COUNTY RT 13 BATH NY 14810			APPROVED	6/20/2019		OSC	\$30,340.00	\$30,340.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL025	AMENDMENT	ADDS MONEY	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	5/9/2019		OSC	\$122,953.00	\$122,953.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL035	AMENDMENT	ADDS MONEY AND TIME	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GODDWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620		12/31/2020	APPROVED	12/27/2019		OSC	\$79,076.00	\$79,076.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL037	AMENDMENT	ADDS MONEY AND TIME	CDS MONARCH INC	860 HARD RD WEBSTER NY 14580		12/31/2020	APPROVED	1/22/2020		OSC	\$98,346.00	\$98,346.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL038	AMENDMENT	ADDS MONEY AND TIME	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624		12/31/2020	APPROVED	3/2/2020		OSC	\$32,653.00	\$32,653.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL039	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510		12/31/2020	APPROVED	1/21/2020		OSC	\$310,024.00	\$310,024.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL041	AMENDMENT	ADDS MONEY AND TIME	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER NY 14623		12/31/2020	APPROVED	12/27/2019		OSC	\$16,025.00	\$16,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL043	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510		12/31/2020	APPROVED	12/24/2019		OSC	\$30,610.00	\$30,610.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL054	AMENDMENT	ADDS MONEY	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093			APPROVED	8/30/2019		OSC	\$331,326.00	\$331,326.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL060	AMENDMENT	ADDS MONEY	EPILEPSY PRAUD INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536			APPROVED	9/27/2019		OSC	\$8,079.00	\$8,079.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL062	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	EPILEPSY PRAUD INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	10/1/2018	1/31/2021	APPROVED	5/24/2019		OSC	\$51,136.00	\$51,136.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL096	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	EPILEPSY PRAUD INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	3/1/2016	3/31/2018	APPROVED	9/17/2019		OSC	\$3,756.00	\$3,756.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV001	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941			NON APPROVED	3/6/2020	-STS/AC340-S CONTENT STS AMOUNT DOES NOT MATCH THE CONTRACT AMOUNT, THE CONTRACT END DATE IS WRONG ON PAGE 2 OF THE FACE PAGE AND THE CHARITIES REGISTRATION STATUS SUPPLEMENTAL DOCUMENTATION IS REQUIRED.	OSC	\$86,238.00	\$86,238.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV001	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941			APPROVED	3/24/2020		OSC	\$82,107.00	\$82,107.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV003	AMENDMENT	ADDS MONEY	CEREBRAL PALSY OF WESTCHESTER	1186 KING ST RYE BROOK NY 10573			APPROVED	8/8/2019		OSC	\$21,932.00	\$21,932.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV033	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY NY 10977	1/1/2019	12/31/2019	APPROVED	7/1/2019		OSC	\$120,000.00	\$120,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV034	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	IKAN INC	62 N MAIN ST FLORIDA NY 10921	1/1/2019	12/31/2019	APPROVED	8/8/2019		OSC	\$600,000.00	\$600,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLLI015	AMENDMENT	ADDS MONEY AND TIME	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT NY 11575		12/31/2019	APPROVED	10/30/2019		OSC	\$115,897.00	\$115,897.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLLI015	AMENDMENT	ADDS MONEY AND TIME	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT NY 11575		12/31/2019	NON APPROVED	10/23/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED SUPPLEMENTAL DOCUMENTATION PLEASE SUBMIT AND UPDATED WC CERT WITH THE VENDOR'S FEIN LISTED.	OSC	\$115,897.00	\$115,897.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY023	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND NY 10314	4/1/2019	12/31/2019	APPROVED	5/20/2019		OSC	\$58,500.00	\$58,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY025	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN NY 11204-2713	1/1/2019	12/31/2019	NON APPROVED	4/25/2019	- SUPPLEMENTAL DOCUMENTATION AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED PLEASE RE-SUBMIT WITH CURRENT WORKER'S COMPENSATION CERTIFICATE AND CHARITIES REGISTRATION FROM THE AG'S OFFICE.	OSC	\$60,000.00	\$60,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY025	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN NY 11204-2713	1/1/2019	12/31/2019	APPROVED	5/2/2019		OSC	\$60,000.00	\$60,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY026	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN NY 11219-1011	3/1/2018	2/28/2020	APPROVED	6/6/2019		OSC	\$51,463.00	\$51,463.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY027	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN NY 11219-1011	4/1/2019	12/31/2019	APPROVED	7/25/2019		OSC	\$58,500.00	\$58,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY029	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	2/1/2019	1/31/2021	APPROVED	12/27/2019		OSC	\$69,000.00	\$69,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLSU028	AMENDMENT	ADDS MONEY	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN NY 13601			APPROVED		7/24/2019	OSC	\$303,900.00	\$303,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA003	AMENDMENT	ADDS MONEY AND TIME	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401		12/31/2020	APPROVED	12/31/2019		OSC	\$637,006.00	\$637,006.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA004	AMENDMENT	ADDS MONEY AND TIME	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401		12/31/2020	APPROVED	12/31/2019		OSC	\$90,950.00	\$90,950.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA007	AMENDMENT	ADDS MONEY AND TIME	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENNVILLE NY 12544		12/31/2020	APPROVED	12/23/2019		OSC	\$184,691.00	\$184,691.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA008	AMENDMENT	ADDS MONEY	ABILITIES FIRST INC	70 OVERROCKER RD PUGHKEEPSIE NY 12603			APPROVED	4/26/2019		OSC	\$86,103.00	\$86,103.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA017	AMENDMENT	CONTRACT CLOSE OUT	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL NY 10512-3736		6/30/2019	APPROVED	1/22/2020		OSC	(\$61,173.00)	\$61,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA017	ORIGINAL	CONTRACT ASSIGNMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2019	12/31/2020	APPROVED		1/28/2020	OSC	\$61,173.00	\$61,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA017	ORIGINAL	CONTRACT ASSIGNMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2019	12/31/2020	NON APPROVED	1/23/2020	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$61,173.00	\$61,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA018	AMENDMENT	CONTRACT CLOSE OUT	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL NY 10512-3736		6/30/2019	APPROVED	1/23/2020		OSC	(\$123,534.00)	\$123,534.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA018	ORIGINAL	CONTRACT ASSIGNMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2019	12/31/2020	APPROVED	1/30/2020		OSC	\$123,534.00	\$123,534.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA018	ORIGINAL	CONTRACT ASSIGNMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2019	12/31/2020	NON APPROVED	1/23/2020	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$123,534.00	\$123,534.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA019	AMENDMENT	CONTRACT CLOSE OUT	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL NY 10512-3736		6/30/2019	APPROVED	1/23/2020		OSC	(\$51,000.00)	\$51,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA019	ORIGINAL	CONTRACT ASSIGNMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2019	12/31/2020	APPROVED	1/28/2020		OSC	\$51,000.00	\$51,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA019	ORIGINAL	CONTRACT ASSIGNMENT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	7/1/2019	12/31/2020	NON APPROVED	1/23/2020	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$51,000.00	\$51,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA028	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL NY 10512-3736		6/30/2019	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA028	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY CHAPTER NYSARC INC	575 DREWVILLE ROAD CARMEL NY 10512-3736		6/30/2019	NON APPROVED	11/8/2019	- CONTRACT CONTENT APPENDICES A-1, B-1, C & D CHECKED OFF ON PAGE FACE BUT NOT INCLUDED WITH CONTRACT PACKAGE.	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COOL0002	AMENDMENT	ADDS MONEY	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION NY 11776			NON APPROVED	8/27/2019	-STS/AC340-S CONTENT INCORRECT CONTRACT NUMBER IN SFS.	OSC	\$71,298.00	\$71,298.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COOL0002	AMENDMENT	ADDS MONEY	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION NY 11776			APPROVED	10/4/2019		OSC	\$71,298.00	\$71,298.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COOL0002	AMENDMENT	ADDS MONEY AND TIME	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION NY 11776		12/31/2020	APPROVED	2/4/2020		OSC	\$361,695.00	\$361,695.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD00028	AMENDMENT	ADDITIONAL SITES ADDED PER CONTRACT FOR CUMMINS	CUMMINS INC	DBA CUMMINS SALES AND SERVICE NORTH AMERICA PO BOX 419404 BOSTON MA 02241-9404			APPROVED	10/21/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD00028	AMENDMENT	-INFORMATIONAL AMENDMENT FOR G	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON MA 02241-9404			NON APPROVED	10/4/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT VIN NUMBER	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00017	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150			APPROVED	8/21/2019		OSC	\$163,428.95	\$163,428.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00018	AMENDMENT	ASSIGNMENT FOR NAME CHANGE	WATSON & KING DIAMOND CUT LANDSCAPING	502 HUDSON VIEW RD NYACK NY 10960		11/1/2018	APPROVED	4/5/2019		OSC	(\$69,412.64)	\$69,412.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	16	COSHV00018	ORIGINAL	NAME CHANGE ASSIGNMENT	WATSON KING DIAMOND CUT LANDSCAPING	502 HUDSON VIEW RD UPPER NYACK NY 10960	11/1/2018	10/31/2020	APPROVED	4/5/2019		OSC	\$69,412.64	\$69,412.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00019	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICES	MR LANDSCAPE INC	PO BOX 974 NEW CITY NY 10956			APPROVED	7/17/2019		OSC	\$150,591.53	\$150,591.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00022	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICES	JOHN R JAMES J & J PROPERTY SERVICES	P.O. BOX 4557 MIDDLETOWN NY 10941			APPROVED	7/17/2019		OSC	\$201,636.70	\$201,636.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00023	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICE	EDWARD PETRICEK DBA LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN NY 12586			APPROVED	8/20/2019		OSC	\$47,000.00	\$47,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00023	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICE	EDWARD PETRICEK DBA LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN NY 12586			APPROVED	8/20/2019		OSC	(\$280.00)	\$280.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00023	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICE	EDWARD PETRICEK DBA LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN NY 12586			APPROVED	8/20/2019		OSC	\$10,990.07	\$10,990.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00024	AMENDMENT	SNOW REMOVAL AND ICE CONTROL SERVICE	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH NY 12566			APPROVED	8/21/2019		OSC	\$104,700.07	\$104,700.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001568	AMENDMENT	12 MONTH LEASE HOLDOVER 101 W LIBERTY ST GROUND FLOOR ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		8/31/2020	APPROVED	8/12/2019		OSC	\$303,367.20	\$303,367.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	35 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		7/31/2019	APPROVED	4/30/2019		OSC	(\$624,608.49)	\$624,608.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	CONTRACT CLOSEOUT 25 BEAVER STREET NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		10/31/2019	APPROVED	7/29/2019		OSC	\$1,504,030.27	\$1,504,030.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	CONTRACT CLOSEOUT 25 BEAVER STREET NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		7/31/2022	APPROVED	1/10/2020		OSC	(\$9,210,635.65)	\$9,210,635.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	RENEWAL 25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			3/31/2024 APPROVED		11/29/2019	OSC	\$24,408,184.47	\$24,408,184.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002319	ORIGINAL	REPLACEMENT 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	8/1/2022		7/31/2037 APPROVED		1/7/2020	OSC	\$106,074,659.00	\$106,074,659.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	ORIGINAL	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022		3/31/2037 APPROVED		2/7/2020	OSC	\$4,519,460.25	\$4,519,460.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900141	AMENDMENT	12 MONTH HOLDOVER 41 EHRBAR AVE APT 5G MOUNT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704			6/30/2020 APPROVED		5/30/2019	OSC	\$15,166.80	\$15,166.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900176	AMENDMENT	12 MONTH LEASE HOLDOVER AT 25 EHRBAR AVE APT 3G MT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704			12/31/2020 APPROVED		10/28/2019	OSC	\$15,494.98	\$15,494.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900308	AMENDMENT	CONTRACT CLOSEOUT 801 CYPRESS STREET ROME ONEIDA COUNTY	ROSE CYPRESS ASSOCIATES INC	231 LIFE AVE SHERRILL NY 13461			2/28/2019 APPROVED		5/3/2019	OSC	(\$288,332.16)	\$288,332.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER 319 WEST 16TH STREET NEW YORK COUNTY	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102			12/31/2019 APPROVED		4/30/2019	OSC	\$64,643.24	\$64,643.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER 319 WEST 16TH STREET NEW YORK COUNTY	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102			6/30/2020 APPROVED		11/20/2019	OSC	\$34,700.00	\$34,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900467	AMENDMENT	HOLDOVER 213 TRACY CREEK ROAD VESTAL BROOME COUNTY	TRACY CREEK ASSOCIATES LLC	8493 KRASSMIRA WOODS RD INTERLAKEN NY 14847			12/31/2020 APPROVED		11/20/2019	OSC	\$500,453.22	\$500,453.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900615	AMENDMENT	HOLDOVER 211 CROSSWAYS PARK DR WOODBURY NASSAU COUNTY	UTE PROPERTIES LLC	225 CENTRAL AVE 5 BETHPAGE NY 11714-4940			12/31/2020 APPROVED		11/6/2019	OSC	\$355,294.67	\$355,294.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900785	AMENDMENT	12 MONTH HOLDOVER 4747 NESCONSET HWY PORT JEFFERSON STATION SUFFOLK COUNTY	NESTOR PROPERTIES LLC	PO BOX 966 LEVITTOWN NY 11756			9/30/2020 APPROVED		8/20/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	12 MONTH HOLDOVER 170 DUPONT STREET PLAINVIEW NASSAU COUNTY	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE NY 11735			6/30/2020 APPROVED		5/22/2019	OSC	\$197,679.36	\$197,679.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900824	AMENDMENT	12 MONTH HOLDOVER 1000 CORNERSTONE CENTER 2300 BUFFALO RD GATES MONROE COUNTY	ROCHESTERS CORNERSTONE GROUP- GATES LLC	2300 BUFFALO RD BUILDING 100-D ROCHESTER NY 14624			12/31/2020 APPROVED		11/21/2019	OSC	\$80,254.22	\$80,254.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	HOLDOVER 515 WEST 59TH ST APT 11N NY NEW YORK COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025			3/31/2021 APPROVED		1/21/2020	OSC	\$41,181.00	\$41,181.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900878	AMENDMENT	12 MONTH EXTENSION AT 515 W 59TH ST APT 13D NYC NY COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025			12/31/2020 APPROVED		10/25/2019	OSC	\$39,792.00	\$39,792.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900879	AMENDMENT	12 MONTH EXTENSION 515 W 59TH ST APT 14E NYC NY COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025			12/31/2020 APPROVED		10/25/2019	OSC	\$39,792.00	\$39,792.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900917	AMENDMENT	12 MONTH HOLDOVER 307 WINDSOR HIGHWAY NEW WINDSOR ORANGE COUNTY	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY NY 10917-0141			6/30/2020 APPROVED		5/22/2019	OSC	\$73,500.00	\$73,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900938	AMENDMENT	HOLDOVER 32 CLIFF STREET NYC NEW YORK COUNTY	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK NY 10065			12/31/2020 APPROVED		11/20/2019	OSC	\$232,725.85	\$232,725.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	HOLDOVER 26 FORRESTER AVENUE WARWICK ORANGE COUNTY	MATTHEW J MCKENNEY	18318 NO SALEM RD STRONGSVILLE OH 44136			12/31/2020 APPROVED		10/11/2019	OSC	\$95,199.04	\$95,199.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900946	AMENDMENT	CONTRACT CLOSE OUT 11 BURWELL ST LITTLE FALLS HERKIMER COUNTY	ALEXANDER FILIPSKI	PO BOX 248 LITTLE FALLS NY 13365			4/30/2019 APPROVED		6/4/2019	OSC	(\$5,775.00)	\$5,775.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	12 MONTH HOLDOVER 6 WESLEY CT MIDDLETOWN ORANGE COUNTY	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN NY 10940			6/30/2020 APPROVED		5/6/2019	OSC	\$112,506.94	\$112,506.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900950	AMENDMENT	CONTRACT CLOSEOUT 2822 UPPER ALBANY STREET FRANKFORT HERKIMER COUNTY	H MARTIN WILLIAMS	2767 ALBANY RD FRANKFORT NY 13340			12/31/2019 APPROVED		1/22/2020	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900951	AMENDMENT	12 MONTH HOLDOVER ROUTE 59 INGALLS STREET CENTRAL NYACK ROCKLAND COUNTY	DEBRABRAD REALTY COMPANY INC	4 INDEPENDENCE AVE TAPPAN NY 10983			9/17/2020 APPROVED		8/19/2019	OSC	\$154,220.37	\$154,220.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900969	AMENDMENT	CONTRACT CLOSE 3 OSBORNE ROAD NEW HARTFORD ONEIDA COUNTY	MARY R CANCELLA	13 BAYBERRY LN WHITESBORO NY 13492			3/31/2015 APPROVED		2/12/2020	OSC	(\$900.00)	\$900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901021	AMENDMENT	CLOSE OUT 15598 ROUTE 8 MASONVILLE DELAWARE COUNTY	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY NY 13838-1601			8/1/2018 APPROVED		6/11/2019	OSC	(\$52,702.68)	\$52,702.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901026	AMENDMENT	HOLDOVER 486 WESTBROOK 48 APT 5 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215			11/30/2020 APPROVED		10/16/2019	OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901027	AMENDMENT	12 MONTH HOLDOVER AT 486 WESTBROOK HILLS DR SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215			11/30/2020 APPROVED		10/18/2019	OSC	\$10,020.00	\$10,020.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901039	AMENDMENT	LEASE CLOSEOUT AT 119 KEMPER LN NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077			4/30/2018 APPROVED		11/1/2019	OSC	(\$9,686.33)	\$9,686.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901043	AMENDMENT	12 MONTH HOLDOVER & BILLS 2 OLIVER STREET NYC NEW YORK COUNTY	MARINERS TEMPLE BAPT CHURCH	3 HENRY ST NEW YORK NY 10038			6/30/2020 APPROVED		5/24/2019	OSC	\$161,956.68	\$161,956.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901055A	AMENDMENT	HOLDOVER 303 WEST LIBERTY STREET ROME ONEIDA COUNTY	BARRINGER BUILDING LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS NY 13417			12/31/2020 APPROVED		11/20/2019	OSC	\$95,951.00	\$95,951.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901060	AMENDMENT	CLOSE OUT TOWNE CENTER 1618 RT 22 SOUTHEAST PUTNAM COUNTY	GARDEN HOMES BREWSTER LP	29 KNAPP ST PO BOX 4401 STAMFORD CT 06907			6/30/2019 APPROVED		6/17/2019	OSC	(\$58,862.88)	\$58,862.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901062	AMENDMENT	HOLDOVER 11236 ROUTE 39 PERRYSBURG CATTARAUGUS COUNTY	ELMAR AND KARIN HUTZENLAUB	1013 S SALFORD BLVD NORTH PORT FL 34287			12/31/2020 APPROVED		11/20/2019	OSC	\$41,521.03	\$41,521.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901063	AMENDMENT	5 YEAR RENEWAL 7020 NYS ROUTE 12 LOWVILLE LEWIS COUNTY	MILLARD FARM EQUIPMENT LLC	PO BOX 672 LOWVILLE NY 13367			2/29/2024 APPROVED		9/25/2019	OSC	\$227,961.91	\$227,961.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901066A	AMENDMENT	3 MONTH LEASE HOLDOVER 520 BOICES LN KINGSTON ULSTER COUNTY	935 ASSOCIATES LLC	225 GREENFIELD PKWY STE 102 LIVERPOOL NY 13088			12/31/2019 APPROVED		8/14/2019	OSC	\$32,264.03	\$32,264.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901067	AMENDMENT	HOLDOVER 6007 FAIRLAKES RD EAST SYRACUSE ONONDAGA COUNTY	ICS REALTY LLC	P.O BOX 5 ENDICOTT NY 13761			7/31/2020 APPROVED		6/20/2019	OSC	\$166,105.96	\$166,105.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901067	AMENDMENT	CLOSE OUT	ICS REALTY LLC	P.O BOX 5 ENDICOTT NY 13761		7/14/2019	APPROVED		3/13/2020	OSC	(\$64,035.32)	\$64,035.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901068	AMENDMENT	HOLDOVER 7253 OWASCO ROAD AUBURN NY CAYUGA COUNTY	LE-CO REALTY INC	28 HOCKEBORN AVE AUBURN NY 13021		12/31/2020	APPROVED		11/14/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901068	AMENDMENT	HOLDOVER 7253 OWASCO ROAD AUBURN NY CAYUGA COUNTY	LE-CO REALTY INC	28 HOCKEBORN AVE AUBURN NY 13021			APPROVED		11/14/2019	OSC	\$20,420.29	\$20,420.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901069	AMENDMENT	HOLDOVER 3292 FRANKLIN AVENUE MILLBROOK DUTCHESS COUNTY	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK NY 12545		2/28/2021	APPROVED		1/17/2020	OSC	\$100,871.16	\$100,871.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901077	AMENDMENT	CLOSE OUT 76 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	ESTATE OF HENRY G PAGE JR	POUGHKEEPSIE NY 12603-6519		10/20/2018	APPROVED		10/29/2019	OSC	(\$272.50)	\$272.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901079	AMENDMENT	HOLDOVER 206 S GEORGE ST ROME ONEIDA COUNTY	REM FIRE SYSTEMS INC	PO BOX 968 ROME NY 13442		10/31/2020	APPROVED		10/1/2019	OSC	\$143,721.60	\$143,721.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901079	AMENDMENT	CLOSE OUT	REM FIRE SYSTEMS INC	PO BOX 968 ROME NY 13442		10/31/2018	APPROVED		3/13/2020	OSC	(\$89,392.19)	\$89,392.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901086	AMENDMENT	LEASE CLOSEOUT 522 WESTCOTT ST SYRACUSE ONONDAGA COUNTY	RJ WESTCOTT HOLDINGS LLC	PO BOX 653 BALDWINVILLE NY 13027		11/30/2018	APPROVED		7/2/2019	OSC	(\$73,625.00)	\$73,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	12 MONTH HOLDOVER 38 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	ESTATE OF HENRY G PAGE JR	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE NY 13202		9/30/2020	APPROVED		8/19/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901092	AMENDMENT	CLOSE OUT 215 BASSETT STREET SYRACUSE ONONDAGA COUNTY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	PO BOX 61 CAMDEN NY 13316		12/31/2019	APPROVED		1/22/2020	OSC	(\$9,812.25)	\$9,812.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901093	AMENDMENT	12 MONTH HOLDOVER 65 MAIN ST CAMDEN ONEIDA COUNTY	MAD RIVER REALTY CORPORATION	PO BOX 231 CLARK MILLS NY 13321		5/31/2020	APPROVED		5/1/2019	OSC	\$30,965.62	\$30,965.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901094	AMENDMENT	12 MONTH HOLDOVER 3889 ONEIDA ST NEW HARTFORD ONEIDA COUNTY	GUY BONOMO	PO BOX 231 CLARK MILLS NY 13321		5/31/2020	APPROVED		5/1/2019	OSC	\$11,029.48	\$11,029.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901094	AMENDMENT	CLOSEOUT 3889 ONEIDA ST NEW HARTFORD ONEIDA COUNTY	GUY BONOMO	PO BOX 231 CLARK MILLS NY 13321		5/31/2019	APPROVED		3/13/2020	OSC	(\$3,400.00)	\$3,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901098	AMENDMENT	HOLDOVER 555 WEST MAIN STREET PALMYRA WAYNE COUNTY	TEB HOLDINGS LLC	11670 SE PLANDOME DR HOBE SOUND FL 33455		1/31/2021	APPROVED		12/20/2019	OSC	\$83,449.23	\$83,449.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901102	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 METROPOLITAN OVAL UNIT MG BRONX BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		6/30/2020	APPROVED		5/23/2019	OSC	\$11,300.00	\$11,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901107	AMENDMENT	HOLDOVER 9501 RIVER ROAD MARCY ONEIDA COUNTY	LOUIS F BALIO	DBA BALIO PROPERTIES LLS 545 BROWN RD FRANKFORT NY 13340		10/31/2020	APPROVED		9/18/2019	OSC	\$130,478.65	\$130,478.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901119	AMENDMENT	12 MONTH LEASE HOLDOVER AT 170 W KINGSBRIDGE RD APTS 1A 1F 1G BRONX BRONX COUNTY	170 KINGSBRIDGE PISTILLI LLC	35-01 30TH AVE STE 300 ASTORIA NY 11103		6/30/2020	APPROVED		5/22/2019	OSC	\$38,682.00	\$38,682.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901119	AMENDMENT	CONTRACT TERMINATION 170 WEST KINGSBRIDGE RD APARTMENTS 1E 1F & 1G BRONX BRONX COUNTY	170 KINGSBRIDGE PISTILLI LLC	35-01 30TH AVE STE 300 ASTORIA NY 11103		6/20/2019	APPROVED		9/17/2019	OSC	(\$38,682.00)	\$38,682.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901123	AMENDMENT	CONTRACT CLOSEOUT 1960 EAST TREMONT AVENUE UNIT TB BRONX COUNTY	IRIS HERNANDEZ	436 BEACH AVE BRONX NY 10473		12/31/2018	APPROVED		7/2/2019	OSC	(\$8,268.00)	\$8,268.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	12 MONTH LEASE HOLDOVER AT 9 METROPOLITAN OVAL UNIT MC BRONX BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		7/31/2020	APPROVED		6/19/2019	OSC	\$10,368.00	\$10,368.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901128	AMENDMENT	HOLDOVER PARKEDGE TOWN HOUSE UNITS DEBORAH & MARILYN DRIVES UTICA ONEIDA COUNTY	PARKEDGE ASSOCIATES	441 DEBORAH DR UTICA NY 13502		12/31/2020	APPROVED		11/22/2019	OSC	\$72,648.00	\$72,648.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER BROADLEA SCHOOL GOSHEN ORANGE COUNTY	SISTERS OF ST DOMINIC BINGHAMTON GIANT MARKET INC	496 WESTERN HWY BALAHELT NY 10913		4/30/2020	APPROVED		12/20/2019	OSC	\$32,433.46	\$32,433.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901155	AMENDMENT	5 YEAR RENEWAL 305 MAIN STREET BINGHAMTON BROOME COUNTY	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL NY 13851		12/31/2023	APPROVED		9/30/2019	OSC	\$981,597.73	\$981,597.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901155	AMENDMENT	5 YEAR RENEWAL 305 MAIN STREET BINGHAMTON BROOME COUNTY	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL NY 13851		12/31/2023	NON APPROVED	9/25/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S CONTENT	OSC	\$1,033,651.69	\$1,033,651.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901156	AMENDMENT	HOLDOVER 6666 COUNTY ROUTE 11 BATH STEUBEN COUNTY	DUCON LEASING COMPANY INC	122 WILLIAMSON TERRACE BATH NY 14810		2/28/2021	APPROVED		1/16/2020	OSC	\$39,491.04	\$39,491.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901161	AMENDMENT	LEASE RENEWAL 355 MILTON ST DANVILLE LIVINGSTON COUNTY	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANVILLE NY 14437		4/30/2024	APPROVED		6/12/2019	OSC	\$159,121.19	\$159,121.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901161	AMENDMENT	10 MONTH HOLDOVER 355 MILTON ST DANVILLE LIVINGSTON COUNTY	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANVILLE NY 14437		2/29/2020	APPROVED		4/1/2019	OSC	\$8,702.05	\$8,702.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901163	AMENDMENT	12 MONTH LEASE HOLDOVER AT 214 W LIBERTY ST RM 106 104 ROME ONEIDA COUNTY	ST MARYS CHURCH	PO BOX 627 195 EAST LIBERTY ST ROME NY 13442-0627		9/30/2020	APPROVED		8/16/2019	OSC	\$16,800.00	\$16,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901167	AMENDMENT	5 YEAR LEASE RENEWAL 225-229 STATE ST BINGHAMTON BROOME COUNTY	DESTER HOLDINGS LLC	926 LINCOLN AVENUE HOLBROOK NY 11741		12/31/2024	APPROVED		10/3/2019	OSC	\$707,662.09	\$707,662.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901169	ORIGINAL	ASSIGNMENT 7242 ROUTE 9 PLATTSBURGH CLINTON COUNTY	SISTINO COLATOSTI HOLDINGS INC	333 SE AVENUE VILLE LASALLE QC H8P 2K5		1/17/2020	10/31/2024	APPROVED	2/13/2020	OSC	\$608,793.90	\$608,793.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901169	AMENDMENT	ASSIGNMENT CLOSE OUT 7242 ROUTE 9 PLATTSBURGH CLINTON COUNTY	TERRY M MERON DBA MERON PROPERTIES	411 STATE ROUTE 3 PLATTSBURGH NY 12901		1/16/2020	APPROVED	2/13/2020	OSC	(\$707,242.15)	\$707,242.15	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901170	AMENDMENT	CLOSE OUT 327 CORBETT RD COLCHESTER DELAWARE COUNTY	CORBETT COMMUNITY CORP	PO BOX 103 DOWNSVILLE NY 13755		12/31/2018	APPROVED		5/10/2019	OSC	(\$44,963.82)	\$44,963.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901171A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 19 RIPLEY DR CAMDEN ONEIDA COUNTY	19 RIPLEY DR LLC	6626 CHERRY COVE LANE ROME NY 13440		8/31/2020	APPROVED		6/20/2019	OSC	\$26,377.89	\$26,377.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901171A	AMENDMENT	RENEWAL 19 RIPLEY DRIVE CAMDEN ONEIDA COUNTY	19 RIPLEY DR LLC	6626 CHERRY COVE LANE ROME NY 13440		8/13/2024	APPROVED		10/7/2019	OSC	\$382,685.47	\$382,685.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901175	AMENDMENT	RENEWAL 42 MARKET STREET RED HOOK DUTCHESS COUNTY	NIC ENTERPRISE LLC	26 POND PARK ROAD WOODSTOCK NY 12498		10/31/2024	APPROVED		2/21/2020	OSC	\$257,201.78	\$257,201.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901175	AMENDMENT	CLOSE OUT 42 MARKET STREET RED HOOK DUTCHESS COUNTY	KDK REALTY CORP	276 METZGER RD RHINEBECK NY 12572		9/22/2019	APPROVED		11/5/2019	OSC	(\$49,365.50)	\$49,365.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901175	ORIGINAL	ASSIGNMENT 42 MARKET STREET RED HOOK DUTCHESS COUNTY	NIC ENTERPRISE LLC	26 POND PARK ROAD WOODSTOCK NY 12498		9/23/2019	10/31/2020	APPROVED	11/5/2019	OSC	\$53,786.00	\$53,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901175	AMENDMENT	HOLDOVER 42 MARKET STREET RED HOOK NY DUTCHESS COUNTY	KDK REALTY CORP	276 METZGER RD RHINEBECK NY 12572		10/31/2020	APPROVED		9/18/2019	OSC	\$33,053.23	\$33,053.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901178A	AMENDMENT	5 YEAR RENEWAL 115 E SYCAMORE ST ROME ONEIDA COUNTY	DWG ENTERPRISES LLC	211 W. SYCAMORE STREET ROME NY 13440-2745			4/30/2024	APPROVED	8/16/2019	OSC	\$106,900.72	\$106,900.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901178A	AMENDMENT	10 MONTH HOLDOVER 115 E SYCAMORE ST ROME ONEIDA COUNTY	DWG ENTERPRISES LLC	211 W. SYCAMORE STREET ROME NY 13440-2745			2/29/2020	APPROVED	4/11/2019	OSC	\$2,982.60	\$2,982.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901180	AMENDMENT	ASSIGNMENT CLOSEOUT 220 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	HY2 TALLEYRAND LLC	125 E ELM ST STE 400 CONSHOHOCKEN PA 19428			8/23/2018	APPROVED	7/25/2019	OSC	(\$2,063,508.21)	\$2,063,508.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901180	ORIGINAL	ASSIGNMENT 220 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	CHYV TALLEYRAND LLC	TALLEYRAND 200 PO BOX 6180 HICKSVILLE NY 11802-6180	8/24/2018	12/31/2023	APPROVED	7/25/2019	OSC	\$2,063,508.21	\$2,063,508.21	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901180	AMENDMENT	CLOSE OUT 220 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	CHYV TALLEYRAND LLC	TALLEYRAND 200 PO BOX 6180 HICKSVILLE NY 11802-6180			11/12/2019	APPROVED	1/8/2020	OSC	(\$1,722,841.86)	\$1,722,841.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901180	ORIGINAL	ASSIGNMENT 220 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	TALLYRAND LLC	15 AMERICA AVE SUITE 110 LAKEWOOD NJ 08701	11/13/2019	12/31/2023	APPROVED	1/8/2020	OSC	\$1,652,530.24	\$1,652,530.24	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901181	AMENDMENT	12 MONTH LEASE HOLDOVER 65 N WASHINGTON AVE CENTEREACH SUFFOLK COUNTY	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949			12/31/2020	APPROVED	11/20/2019	OSC	\$24,841.92	\$24,841.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901182	AMENDMENT	HOLDOVER 1 KENYON COURT UTICA ONEIDA COUNTY	ANN & STEVEN ERMACOR	6 DEVEREUX LN WHITESBORO NY 13492			7/31/2020	APPROVED	6/25/2019	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901182	AMENDMENT	CLOSEOUT 1 KENYON COURT UTICA ONEIDA COUNTY	ANN & STEVEN ERMACOR	6 DEVEREUX LN WHITESBORO NY 13492			11/30/2019	APPROVED	1/22/2020	OSC	(\$15,320.00)	\$15,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901187	AMENDMENT	HOLDOVER 45 MALL DRIVE COMMACK SUFFOLK COUNTY	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK NY 11725			10/31/2020	APPROVED	10/18/2019	OSC	\$522,371.39	\$522,371.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901192	AMENDMENT	HOLDOVER 15 PARKSIDE COURT MILLS NY ONEIDA COUNTY	JOSEPH TURCZYN	288 MAIN ST NEW YORK MILLS NY 13417			11/30/2020	APPROVED	10/21/2019	OSC	\$15,592.14	\$15,592.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901195	AMENDMENT	ADDITIONAL FUNDING ANCILLARIES 1 SCHOOL ST NEW BERLIN CHEMANGO COUNTY	CHASE MEMORIAL COMMUNITY CENTER INC	PO BOX 250 NEW BERLIN NY 13411				APPROVED	7/2/2019	OSC	\$96,000.00	\$96,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901195	AMENDMENT	5 YEAR LEASE RENEWAL 12 SCHOOL STREET NEW BERLIN CHEMANGO COUNTY	CHASE MEMORIAL COMMUNITY CENTER INC	PO BOX 250 NEW BERLIN NY 13411			2/29/2024	APPROVED	10/3/2019	OSC	\$1,015,516.80	\$1,015,516.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901197	AMENDMENT	CONTRACT CLOSEOUT 2011 NOYES STREET UTICA ONEIDA COUNTY	PAUL A MILOGRANO	9193 SHELLEY DR MARCY NY 13403-2623			12/31/2019	APPROVED	1/22/2020	OSC	(\$2,308.84)	\$2,308.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901197	AMENDMENT	ESCALATION PAYMENT 2011 NOYES STREET UTICA ONEIDA COUNTY	PAUL A MILOGRANO	9193 SHELLEY DR MARCY NY 13403-2623				APPROVED	2/11/2020	OSC	\$596.37	\$596.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901207	AMENDMENT	COMMENCEMENT DATE CHANGE 3 OSBORNE ROAD NEW HARTFORD ONEIDA COUNTY	MARY R CANCELLA	13 BAYBERRY LN WHITESBORO NY 13492	4/1/2015	1/31/2021	APPROVED	2/10/2020	OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901207	AMENDMENT	HOLDOVER 3 OSBORNE ROAD NEW HARTFORD ONEIDA COUNTY	MARY R CANCELLA	13 BAYBERRY LN WHITESBORO NY 13492			1/31/2021	APPROVED	12/24/2019	OSC	\$18,100.00	\$18,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901208	AMENDMENT	12 MONTH HOLDOVER 101 CORNWALL AVENUE UTICA ONEIDA COUNTY	CYNTHIA M MOLESKY	7313 ORISKANY RD ROME NY 13440			3/31/2021	APPROVED	2/21/2020	OSC	\$15,300.00	\$15,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901211	AMENDMENT	ONE MONTH HOLDOVER 8232 E SENECA TURNPIKE MANILIUS ONONDAGA COUNTY	DICOSIMO TRUST	8415 HOBNAIL RD MANILIUS NY 13104			6/30/2019	APPROVED	5/17/2019	OSC	\$200.00	\$200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901211	AMENDMENT	HOLDOVER 8232 E SENECA TURNPIKE MANILIUS ONONDAGA COUNTY	DICOSIMO TRUST	8415 HOBNAIL RD MANILIUS NY 13104			10/31/2019	APPROVED	6/20/2019	OSC	\$8,000.00	\$8,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901211	AMENDMENT	HOLDOVER 8232 E SENECA TURNPIKE MANILIUS ONONDAGA COUNTY	DICOSIMO TRUST	8415 HOBNAIL RD MANILIUS NY 13104			4/30/2020	APPROVED	9/25/2019	OSC	\$12,000.00	\$12,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901238	AMENDMENT	COMMENCEMENT DATE CHANGE 1111 FLATBUSH RD ULSTER KINGSTON COUNTY	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON NY 12401	1/23/2018	1/31/2028	APPROVED	4/30/2019	OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901273	ORIGINAL	522 WESTCOTT ST SYRACUSE ONONDAGA COUNTY	RJ WESTCOTT HOLDINGS LLC	PO BOX 653 BALDWINVILLE NY 13027	12/1/2018	11/30/2023	APPROVED	4/11/2019	OSC	\$656,125.20	\$656,125.20	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901275	ORIGINAL	5 YEAR GENERATIONAL LEASE 15598 ROUTE 8 MASONVILLE DELAWARE COUNTY	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY NY 13838-1601	8/1/2018	7/31/2023	APPROVED	5/23/2019	OSC	\$497,060.62	\$497,060.62	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901276	ORIGINAL	521 BOICES LANE KINGSTON NY ULSTER COUNTY	935 ASSOCIATES LLC	225 GREENFIELD PKWY STE 102 LIVERPOOL NY 13088	1/1/2020	12/31/2025	APPROVED	8/14/2019	OSC	\$1,826,269.75	\$1,826,269.75	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901278	ORIGINAL	5 YEAR GENERATIONAL TOWN CENTER 1618 LP RT 22 SOUTHEAST PUTNAM COUNTY	GARDEN HOMES BREWSTER	29 KNAPP ST PO BOX 4401 STAMFORD CT 06907	6/10/2019	6/9/2024	APPROVED	6/10/2019	OSC	\$339,803.90	\$339,803.90	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901280	ORIGINAL	2 YEAR GENERATIONAL LEASE 1960 TREMONT AVE UNIT B BRONX COUNTY	IRIS HERNANDEZ	436 BEACH AVE BRONX NY 10473	1/1/2019	12/31/2020	APPROVED	5/23/2019	OSC	\$34,332.00	\$34,332.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901282	ORIGINAL	76 FIREMANS WAY POUHGKEEPSIE DUTCHESS COUNTY	76 FIREMANS WAY LLC	66 FIREMANS WAY POUHGKEEPSIE NY 12603	10/21/2018	10/20/2023	APPROVED	10/15/2019	OSC	\$1,042,514.97	\$1,042,514.97	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901284	ORIGINAL	65 MAIN ST CAMDEN ONEIDA COUNTY	MAD RIVER REALTY CORPORATION	PO BOX 61 CAMDEN NY 13316	6/1/2019	5/31/2024	APPROVED	10/21/2019	OSC	\$179,620.11	\$179,620.11	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901287	ORIGINAL	119 KEMPER LN NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077	5/1/2018	4/30/2023	APPROVED	10/16/2019	OSC	\$203,260.00	\$203,260.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901288	AMENDMENT	COMMENCEMENT DATE CHANGE 1045 1065 JAMES STREET SYRACUSE ONONDAGA COUNTY	MESA OF NY INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2020	12/31/2029	APPROVED	2/7/2020	OSC	\$0.00	\$0.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901288	ORIGINAL	1045-1065 JAMES STREET SYRACUSE ONONDAGA COUNTY	MESA OF NY INC	1045 JAMES ST SYRACUSE NY 13203	12/1/2019	11/30/2029	APPROVED	10/10/2019	OSC	\$883,625.70	\$883,625.70	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901289	ORIGINAL	9 INGALLS STREET NYACK ROCKLAND COUNTY	DEBRABRAD REALTY COMPANY INC	4 INDEPENDENCE AVE TAPPAN NY 10983	4/1/2020	3/31/2025	APPROVED	3/13/2020	OSC	\$791,301.49	\$791,301.49	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901291	ORIGINAL	LEASE 7253 OWASCO ROAD ALBURN NY CAYUGA COUNTY	LE-CO REALTY INC	28 HOCKEBOURN AVE ALBURN NY 13021	12/4/2019	12/3/2024	APPROVED	3/12/2020	OSC	\$249,488.45	\$249,488.45	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901293	ORIGINAL	LEASE 3889 ONEIDA ST NEW HARTFORD ONEIDA COUNTY	GVY BONOMO	PO BOX 231 CLARK MILLS NY 13321	6/1/2019	5/31/2024	APPROVED	2/28/2020	OSC	\$60,400.00	\$60,400.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901294	ORIGINAL	206 SOUTH GEORGE STREET ROME ONEIDA COUNTY	1510 SUNSET AVE LLC	PO BOX 968 ROME NY 13442	11/1/2018	10/31/2023	APPROVED	2/21/2020	OSC	\$631,822.43	\$631,822.43	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901295	ORIGINAL	REPLACEMENT LEASE 6007 FAIR LAKE ROAD EAST SYRACUSE ONONDAGA COUNTY	ICS REALTY LLC	P.O BOX 5 ENDICOTT NY 13761	7/15/2019	7/31/2024	APPROVED	2/25/2020		OSC	\$873,597.49	\$873,597.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	4 MONTH LEASE EXTENSION 25 BEAVER STREET NEW YORK, NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		7/31/2019	APPROVED	5/1/2019		OSC	(\$11,903.70)	\$11,903.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		10/31/2019	APPROVED	7/29/2019		OSC	\$13,923.82	\$13,923.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2024	APPROVED	11/12/2019		OSC	\$765,494.40	\$765,494.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	DRAW DOWN 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2022	APPROVED	2/7/2020		OSC	(\$346,638.97)	\$346,638.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	INSTITUTE FOR BASIC RESEARCH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP05B00275	ORIGINAL	CHILLER REPAIR SERVICES	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673	8/16/2019	8/16/2019	APPROVED	1/24/2020		OSC	\$82,922.00	\$82,922.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OPBF051519	ORIGINAL	SNOW REMOVAL SERVICES	TERRAVERDE ASSOCIATES INC	1374 FOX STREET ELMONT NY 11003	4/1/2019	3/31/2020	APPROVED	6/4/2019		OSC	\$323,500.00	\$323,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023254	ORIGINAL	FINAL PAYMENT FOR C023254	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN NY 14701	1/1/2009	12/31/2013	APPROVED	8/27/2019		OSC	\$6,736.00	\$6,736.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023327	ORIGINAL	FINAL PAYMENT FOR C023327	BAKER HALL INC	780 RIDGE RD LACKAWANNA NY 14218-1629	1/1/2009	12/31/2013	APPROVED	8/27/2019		OSC	\$6,500.00	\$6,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023347	ORIGINAL	FINAL PAYMENT FOR C023347	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	1/1/2009	12/31/2013	APPROVED	8/27/2019		OSC	\$54,485.00	\$54,485.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023360	ORIGINAL	FINAL PAYMENT FOR C023360	CHEEKTOWAGA TOWN OF UNITED CEREBRAL PALSY	3301 BROADWAY ST CHEEKTOWAGA NY 14227	1/1/2009	12/31/2013	APPROVED	8/27/2019		OSC	\$2,417.00	\$2,417.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023367	ORIGINAL	FINAL PAYMENT FOR C023367	ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS NY 14304	1/1/2009	12/31/2013	APPROVED	5/30/2019		OSC	\$2,259.00	\$2,259.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023564	ORIGINAL	FINAL PAYMENT FOR C023564	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	1/1/2009	12/31/2013	APPROVED	8/27/2019		OSC	\$19,852.00	\$19,852.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023750	ORIGINAL	FINAL PAYMENT FOR C023750	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335	1/1/2010	12/31/2014	APPROVED	8/27/2019		OSC	\$27,865.00	\$27,865.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023814	ORIGINAL	FINAL PAYMENT FOR C023814	LIFETIME ASSISTANCE INC	425 PULL RD ROCHESTER NY 14624	1/1/2010	12/31/2014	APPROVED	8/27/2019		OSC	\$18,644.00	\$18,644.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OPSC00007	ORIGINAL	FACILITY MANAGEMENT SOFTWARE LICENSE	ASSETWORKS LLC	PO BOX 202525 DALLAS TX 75320-2525	8/1/2019	12/1/2019	APPROVED	11/8/2019		OSC	\$73,010.24	\$73,010.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OPSC00009	ORIGINAL	EMERGENCY NEED FOR WHEELCHAIR VANS	WMK LLC	810 MOE DR AKRON OH 44310	2/21/2020	3/31/2020	APPROVED	2/28/2020		OSC	\$1,340,379.25	\$1,340,379.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OPSC00009	ORIGINAL	EMERGENCY NEED FOR WHEELCHAIR VANS	WMK LLC	810 MOE DR AKRON OH 44310	2/20/2020	3/31/2020	NON APPROVED	2/28/2020	-STS/AC340-S CONTENT INVALID BUSINESS UNIT/DEPARTMENT ID COMBINATION	OSC	\$1,340,379.25	\$1,340,379.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OPSC00010	ORIGINAL	EMERGENCY NEED FOR WHEELCHAIR VANS	WMK LLC	810 MOE DR AKRON OH 44310	2/28/2020	3/31/2020	APPROVED	3/4/2020		OSC	\$1,078,382.00	\$1,078,382.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OPSC00028	ORIGINAL	JUVARE LICENSE AGREEMENT- EMERGENCY RESOURCE MANAGEMENT SOFTWARE	EMSYSTEMS LLC	235 PEACHTREE STREET NE SUITE 2300 ATLANTA GA 30303	5/1/2018	4/30/2019	APPROVED	7/9/2019		OSC	\$53,625.00	\$53,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OPWN0362	ORIGINAL	EAST HIGH ABATEMENT	GREAT LAKES ABATEMENT CO INC	3463 BROADWAY ST CHEEKTOWAGA NY 14227	10/15/2019	3/31/2020	APPROVED	10/21/2019		OSC	\$53,899.00	\$53,899.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07030	AMENDMENT	APPROVED CRER FOR 1 YEAR EXTENSION FOR WINDOW REPLACEMENT	GRIFFIN CONSTRUCTION OF NYS INC	PO BOX 307 CHOCTON NY 14826		7/31/2020	APPROVED	9/12/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SC00006	ORIGINAL	WILLOWBROOK CONSULTANT TO MONITOR COMPLIANCE WITH TERMS OF PERMANENT INIUNCTION	RONNIE COHN	250 GARTH RD NO 2K3 SCARSDALE NY 10583	4/1/2019	3/31/2021	APPROVED	7/15/2019		OSC	\$312,000.00	\$312,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SC00007	ORIGINAL	WILLOWBROOK CONSULTANT TO MONITOR COMPLIANCE WITH TERMS OF PERMANENT INIUNCTION	MONICA M ENNIS	624 LAMOKA AVE STATEN ISLAND NY 10312	4/1/2019	3/31/2021	APPROVED	7/19/2019		OSC	\$78,000.00	\$78,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SC00008	ORIGINAL	WILLOWBROOK CONSULTANT TO MONITOR COMPLIANCE WITH TERMS OF PERMANENT INIUNCTION	MARGARET ARLINE HINTON	111 CRESCENT HILL ROAD PITTSFORD NY 14534-2406	4/1/2019	3/31/2021	APPROVED	8/5/2019		OSC	\$270,400.00	\$270,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SC00008	ORIGINAL	WILLOWBROOK CONSULTANT TO MONITOR COMPLIANCE WITH TERMS OF PERMANENT INIUNCTION	MARGARET A HINTON	111 CRESCENT HILL ROAD PITTSFORD NY 14534	4/1/2019	3/31/2021	NON APPROVED	7/15/2019	-STS/AC340-S INFORMATION INCORRECT INCORRECT FEE	OSC	\$270,400.00	\$270,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	S0SWN00254	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ROBERT CONSIDINE RC LAWN & SERVICES	PO BOX 125 PERRYSBURG NY 14129	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$311,911.75	\$311,911.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	S0SWN00254	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ROBERT CONSIDINE RC LAWN & SERVICES	PO BOX 125 PERRYSBURG NY 14129	11/1/2019	10/31/2024	APPROVED	11/25/2019		OSC	\$311,911.75	\$311,911.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	S0SWN00254	ORIGINAL	SNOW REMOVAL AND ICE CONTROL	ROBERT CONSIDINE RC LAWN & SERVICES	PO BOX 125 PERRYSBURG NY 14129	11/1/2019	10/31/2024	NON APPROVED	11/14/2019	- COST JUSTIFICATION NEEDED	OSC	\$311,911.75	\$311,911.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	S0SWN00270	ORIGINAL	LAWN CARE AND MAINTENANCE FOR WESTERN NY DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICES	ROBERT CONSIDINE RC LAWN & SERVICES	PO BOX 125 PERRYSBURG NY 14129	3/25/2020	3/24/2025	APPROVED	2/11/2020		OSC	\$246,078.43	\$246,078.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000124	ORIGINAL	DISPOSITION AGREEMENT TRANSFER HOSTEL 147-149 LAFAYETTE AVE SUFFERN	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	3/26/2019	12/31/2100	APPROVED	8/1/2019		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X200001	ORIGINAL	101 RIDGEWAY AVENUE BROOKHAVEN SUFFOLK COUNTY	YOUNG ADULT INSTITUTE INC	230 EAST 42ND STREET NEW YORK NY 10017	8/14/2003	12/31/2100	APPROVED	3/11/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00001GG	ORIGINAL	SUPPORT FAMILY VIOLENCE AND WOMENS RIGHTS CLINIC AT SUNY BUFFALO LAW CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	7/31/2020	APPROVED	11/12/2019		OSC	\$80,000.00	\$80,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00001GG	ORIGINAL	FAMILY VIOLENCE & WOMEN'S RIGHTS CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2019	7/31/2020	NON APPROVED	10/8/2019	- AGENCY REQUEST - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$80,000.00	\$80,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00002GG	ORIGINAL	DOMESTIC VIOLENCE PROGRAM FELLOWSHIP	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	PO BOX 39601 ROCHESTER NY 14604	10/1/2019	9/30/2021	APPROVED	10/7/2019		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00003GG	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM EMP FELLOWSHIP	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14202	10/1/2019	9/30/2021	APPROVED	10/8/2019		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00004GG	ORIGINAL	DOMESTIC VIOLENCE PREVENTION INITIATIVE	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	10/1/2019	9/30/2021	APPROVED	12/17/2019		OSC	\$200,000.00	\$200,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	DOMESTIC VIOLENCE PREVENTION INITIATIVE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2019	9/30/2021	APPROVED	12/17/2019		OSC	\$200,000.00	\$200,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200891	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2020	APPROVED	1/14/2020		OSC	\$575,000.00	\$575,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200891	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2020	NON APPROVED	1/3/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$575,000.00	\$575,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200892	AMENDMENT	RENEWAL	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494		6/30/2020	NON APPROVED	8/8/2019	- AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200892	AMENDMENT	NO COST TIME EXTENSION	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494		6/30/2020	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001441A	AMENDMENT	CONTRACT CLOSEOUT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		8/31/2019	APPROVED	9/30/2019		OSC	(\$19,518.19)	\$19,518.19
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002263	AMENDMENT	COMMENCEMENT DATE CHANGE 535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	9/1/2019	8/31/2029	APPROVED	8/27/2019		OSC	\$0.00	\$0.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002263	ORIGINAL	LEASE 535 WASHINGTON STREET 3RD FLOOR BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	8/1/2019	7/31/2029	APPROVED	7/2/2019		OSC	\$794,275.60	\$794,275.60
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	LEASE MODIFICATION 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2022	APPROVED	1/17/2020		OSC	(\$297,498.44)	\$297,498.44
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	ORIGINAL	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	11/1/2019	3/31/2024	APPROVED	11/29/2019		OSC	\$656,975.73	\$656,975.73
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001585	AMENDMENT	OPERATING ESCALATORS AT 540 BROADWAY STE 101A & STE 200 ALBANY ALBANY COUNTY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHEENCTADY NY 12306			APPROVED	5/9/2019		OSC	\$1,184.75	\$1,184.75
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002321	ORIGINAL	LEASE 25 BEAVER STREET MANHATTAN QUEENS COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022	3/31/2037	NON APPROVED	1/3/2020	- STS/AC340-S CONTENT - STS VALUE INCORRECT	OSC	\$5,061,249.00	\$5,061,249.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002321	ORIGINAL	LEASE 25 BEAVER STREET MANHATTAN QUEENS COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022	3/31/2037	APPROVED	1/9/2020		OSC	\$5,014,164.00	\$5,014,164.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	ORIGINAL	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022	3/31/2037	APPROVED	2/7/2020		OSC	\$216,111.96	\$216,111.96
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	DRAW DOWN 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2022	APPROVED	2/7/2020		OSC	(\$9,291.07)	\$9,291.07
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM01571	ORIGINAL	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	11/1/2019	3/31/2024	APPROVED	11/12/2019		OSC	\$20,517.78	\$20,517.78
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101819	AMENDMENT	CONTRACT CORRECTION	FREMONT TOWN OF	FREMONT CENTER NY 12735			APPROVED	10/24/2019		OSC	(\$168,000.00)	\$168,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101819	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	FREMONT TOWN OF	8217 CREAM HILL RD ARKPORT NY 14807	11/29/2017	8/31/2019	APPROVED	10/24/2019		OSC	\$168,000.00	\$168,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101823	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614	11/8/2018	8/31/2019	APPROVED	5/1/2019		OSC	\$69,279.52	\$69,279.52
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101823	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614	11/8/2018	8/31/2019	NON APPROVED	4/1/2019	- CONTRACT CONTENT - SUPPLEMENTAL DOCUMENTATION - MISSING VENDOR RESPONSIBILITY DOCUMENTATION	OSC	\$69,279.52	\$69,279.52
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101825	AMENDMENT	ADDS MONEY	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614			APPROVED	6/20/2019		OSC	\$10,000.00	\$10,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101825	AMENDMENT	ADDS MONEY	ZOGHLIN GROUP PLLC	ROCHESTER NY 14614			APPROVED	8/30/2019		OSC	\$4,421.00	\$4,421.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101825	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	ZOGHLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614	1/5/2018	1/4/2023	APPROVED	4/4/2019		OSC	\$52,900.00	\$52,900.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101827	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CENTERSVILLE CONCERNED CITIZENS	10499 MNK HOLLOW ROAD FARMERSVILLE STATION NY 14060	12/15/2018	12/14/2023	NON APPROVED	9/10/2019	- STS/AC340-S FATALLY FLAWED - CONTRACT NUMBER INCORRECT	OSC	\$130,000.00	\$130,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101828	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CITIZENS FOR MAINTAINING OUR RURAL ENVIRONMENT	PO BOX 102 CANISTEO NY 14823	9/9/2018	9/8/2023	APPROVED	6/7/2019		OSC	\$52,942.50	\$52,942.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101828	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CITIZENS FOR MAINTAINING OUR RURAL ENVIRONMENT	PO BOX 102 CANISTEO NY 14823	9/9/2018	9/8/2023	NON APPROVED	5/7/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$52,942.50	\$52,942.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101829	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	WEST UNION TOWN OF	1328 STATE RTE 248 REVILLI NY 14877	9/9/2018	9/8/2023	APPROVED	4/26/2019		OSC	\$52,942.50	\$52,942.50
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101901	ORIGINAL	ARTICLE VII INTERVENOR AWARD	SANFORD TOWN OF	91 2ND ST DEPOSIT NY 13754-1123	9/18/2018	9/17/2023	APPROVED	10/24/2019		OSC	\$84,750.00	\$84,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101909	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	JASPER TOWN OF	3807 PREACHER ST PO BOX 10 JASPER NY 14855-0010	11/2/2018	11/1/2023	APPROVED	12/6/2019		OSC	\$144,900.00	\$144,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101910	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	ZOGLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614	11/2/2018	11/1/2023	APPROVED	6/5/2019		OSC	\$73,925.00	\$73,925.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101910	AMENDMENT	ADDS FUNDING TO EXISTING PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	ZOGLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614			APPROVED	10/11/2019		OSC	\$75,875.00	\$75,875.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101920	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CANAJOHARIE TOWN OF	12 MITCHELL ST CANAJOHARIE NY 13317-1225	6/5/2019	6/4/2024	APPROVED	11/13/2019		OSC	\$90,500.00	\$90,500.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101927	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CENTERVILLE CONCERNED CITIZENS	10499 MINK HOLLOW ROAD FARMERSVILLE STATION NY 14060	12/15/2018	12/14/2023	APPROVED	9/27/2019		OSC	\$130,000.00	\$130,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101930	ORIGINAL	INTERVENOR ACTIVITIES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK NY 10001	5/15/2019	5/14/2023	APPROVED	12/3/2019		OSC	\$88,175.00	\$88,175.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101933	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	GUILFORD TOWN OF	223 MARBLE RD GUILFORD NY 13780	8/12/2019	8/11/2024	APPROVED	2/6/2020		OSC	\$82,787.28	\$82,787.28
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101938	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	ZOGLIN GROUP PLLC	300 STATE STREET ROCHESTER NY 14614	8/26/2019	8/25/2024	NON APPROVED	1/22/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$206,501.88	\$206,501.88
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101941	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	SHARON TOWN OF	PO BOX 204 SHARON SPRINGS NY 13459-0204	9/26/2019	9/25/2024	APPROVED	12/27/2019		OSC	\$50,000.00	\$50,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C181904	ORIGINAL	SUBSCRIPTION FOR CAPITAL IQ, S&P FINANCIAL, AND RATINGS DIRECT PRODUCTS	S&P GLOBAL MARKET INTELLIGENCE INC	DBA S&P CAPITAL IQ,LLC 2542 COLLECTION CENTER DR CHICAGO IL 60693	5/1/2019	4/30/2022	NON APPROVED	8/9/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$192,000.00	\$192,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C181904	ORIGINAL	SUBSCRIPTION FOR CAPITAL IQ, S&P FINANCIAL, AND RATINGS DIRECT PRODUCTS	S&P GLOBAL MARKET INTELLIGENCE INC	DBA S&P CAPITAL IQ,LLC 2542 COLLECTION CENTER DR CHICAGO IL 60693	5/1/2019	4/30/2022	APPROVED	9/5/2019		OSC	\$192,000.00	\$192,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C181906	ORIGINAL	OUTSIDE LEGAL COUNSEL	FOLEY & LARDNER LLP	90 PARK AVENUE NEW YORK NY 10016	5/1/2019	4/30/2022	APPROVED	7/18/2019		OSC	\$3,000,000.00	\$3,000,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C192001	ORIGINAL	GRANT REIMBURSEMENT AGREEMENT INSTALLATION MICRO GRID GENERATORS EAST FISHKILL DUTCHESS COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE NY 12601	8/8/2017	8/7/2022	APPROVED	8/21/2019		OSC	\$4,158,566.00	\$4,158,566.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C192001	ORIGINAL	REIMBURSEMENT AGREEMENT INSTALLATION MICRO GRID GENERATORS EAST FISHKILL DUTCHESS COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE NY 12601	8/8/2017	8/7/2022	NON APPROVED	6/26/2019	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S FATALLY FLAWED - STS AMOUNT INCORRECT	OSC	\$159,465.00	\$159,465.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C192002	ORIGINAL	INTERTRAC STABILIZATION EFFORTS	COMPUTERWORKS INC	20 CORPORATE WOODS BLVD ALBANY NY 12211-2396	10/1/2019	9/30/2021	APPROVED	10/17/2019		OSC	\$260,000.00	\$260,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C192004	ORIGINAL	FIELD REVIEW TECHNICAL VERIFICATION SERVICES FOR THE CHARTER SETTLEMENT AGREEMENT	TILSON TECHNOLOGY MANAGEMENT INC	245 COMMERCIAL ST STE 203 PORTLAND ME 04101	11/1/2019	9/30/2022	APPROVED	12/5/2019		OSC	\$1,920,000.00	\$1,920,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	BEST PRICE	3	C192006	ORIGINAL	HEARING REPORTER SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA NY 13662	2/1/2020	1/31/2023	APPROVED	3/16/2020		OSC	\$275,000.00	\$275,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	BEST PRICE	3	C192007	ORIGINAL	HEARING REPORTER SERVICES	STENO-KATH REPORTING SERVICES LTD	152 ROBERT DR NEW ROCHELLE NY 10804	2/1/2020	1/31/2023	APPROVED	3/16/2020		OSC	\$75,000.00	\$75,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	BEST PRICE	3	C192008	ORIGINAL	HEARING REPORTER SERVICES	KARAS ENTERPRISES	1646 WEST CHESTER PIKE SUITE 4 WEST CHESTER PA 19382	2/1/2020	1/31/2023	APPROVED	3/16/2020		OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C718028	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662	4/5/2018	4/4/2023	APPROVED	4/26/2019		OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001592	AMENDMENT	CONTRACT CLOSEOUT 295 MAIN ST BUFFALO ERIE COUNTY	ELICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	2/28/2019	APPROVED	5/3/2019		OSC	(\$43,804.73)	\$43,804.73	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000888	AMENDMENT	SUPPLEMENTAL 9 POST CONSTRUCTION ENGINEERING SERVICES 365 JORDAN ROAD TROY RENSSELAER COUNTY	SIGMA7 DESIGN GROUP	10 E 40TH ST 17TH FL NEW YORK NY 10016-0201	5/31/2022	APPROVED	9/11/2019		OSC	\$169,817.00	\$169,817.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000891	AMENDMENT	2 YEAR EXTENSION	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON MA 02459	5/6/2021	APPROVED	5/3/2019		OSC	\$61,396,493.60	\$61,396,493.60	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000908	AMENDMENT	2 YEAR EXTENSION	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510	7/25/2021	APPROVED	9/19/2019		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000914	AMENDMENT	2 YEAR EXTENSION - BANKING SERVICES FOR NYS GENERAL CHECKING ACCOUNT	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207	7/25/2021	APPROVED	7/19/2019		OSC	\$438,640.95	\$438,640.95	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000914	AMENDMENT	BANKING SERVICES FOR NYS GENERAL CHECKING	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207	7/25/2021	NON APPROVED	6/25/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000916	AMENDMENT	CORRECT END DATE PER NEW CONTRACT IS AWARDED.	GLENS FALLS NATIONAL BANK AND TRUST CO	250 GLEN ST GLENS FALLS NY 12801	5/13/2019	APPROVED	9/18/2019		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000916	AMENDMENT	SIX MONTH EXTENSION	GLENS FALLS NATIONAL BANK AND TRUST CO	250 GLEN ST GLENS FALLS NY 12801	8/13/2019	APPROVED	4/19/2019		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000922	AMENDMENT	SIX MONTH EXTENSION	PENFLEX INC	50 CENTURY HILL DR STE 3 LATHAM NY 12110	8/13/2019	APPROVED	4/19/2019		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000922	AMENDMENT	CORRECT END DATE PER NEW CONTRACT IS AWARDED.	PENFLEX INC	50 CENTURY HILL DR STE 3 LATHAM NY 12110	5/13/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00	
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000936	AMENDMENT	IMPLEMENTATION OF ENHANCEMENTS - PREPAID DEBIT CARDS	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207			APPROVED	8/13/2019		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	ADDITION OF NEW SCOPE GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENT NUMBER 87	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312			APPROVED	1/23/2020		OSC	\$105,000.00	\$105,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	1 YEAR EXTENSION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		9/30/2020	APPROVED	12/6/2019		OSC	\$1,837,550.00	\$1,837,550.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000990	AMENDMENT	CONTRACT VALUE INCREASE AND TIME EXTENSION	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384		4/30/2021	APPROVED	12/12/2019		OSC	\$2,259,270.00	\$2,259,270.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	TWO YEAR EXTENSION	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON MA 02459		5/6/2021	APPROVED	5/14/2019		OSC	\$114,364.00	\$114,364.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001006	AMENDMENT	ASSIGNMENT TRANSACTION TO AVENU SLS HOLDINGS LLC	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		1/31/2019	NON APPROVED	12/27/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C001006	ORIGINAL	AUDIT SERVICES CONTRACT ASSIGNMENT FROM CONDUENT	AVENU SLS HOLDINGS LLC	5860 TRINITY PARKWAY SUITE 120 CENTREVILLE VA 20120	2/1/2019	9/1/2021	APPROVED	12/27/2019		OSC	\$13,912,688.39	\$13,912,688.39
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001006	AMENDMENT	ASSIGNMENT TRANSACTION TO AVENU SLS HOLDINGS LLC	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		1/31/2019	APPROVED	12/27/2019		OSC	(\$13,912,688.39)	\$13,912,688.39
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001026	AMENDMENT	FINAL (2 OF 2) ONE-YEAR CONTRACT RENEWAL	LAW OFFICE OF MEREDITH H SAVITT PC	125 ADAMS ST DELMAR NY 12054		10/23/2020	APPROVED	12/3/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001027	AMENDMENT	1ST RENEWAL OF SENIOR JAVA ARCHITECT	SAQUS LLC	90 STATE STREET SUITE 700 ALBANY NY 12207		12/28/2020	APPROVED	10/23/2019		OSC	\$281,880.00	\$281,880.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001044	AMENDMENT	CONTRACT TERM CORRECTION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	12/31/2019	12/30/2024	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001044	ORIGINAL	ORACLE TECHNOLOGY STAFF AUGMENTATION - PRIMARY AWARD	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	12/26/2019	12/25/2024	APPROVED	12/31/2019		OSC	\$40,229,280.00	\$40,229,280.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001044	ORIGINAL	ORACLE TECHNOLOGY STAFF AUGMENTATION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	7/1/2019	6/30/2024	NON APPROVED	6/28/2019	NOTICE OF AWARD LETTERS NOT SENT	OSC	\$40,229,280.00	\$40,229,280.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001045	AMENDMENT	CONTRACT TERM CORRECTION	CHERRYROAD TECHNOLOGIES INC	PO BOX 18041 NEWARK NJ 07191-8041	12/31/2019	12/30/2024	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001045	ORIGINAL	ORACLE TECHNOLOGY STAFF AUGMENTATION - SECONDARY AWARD	CHERRYROAD TECHNOLOGIES INC	PO BOX 18041 NEWARK NJ 07191-8041	12/26/2019	12/25/2024	APPROVED	12/31/2019		OSC	\$13,494,000.00	\$13,494,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001046	ORIGINAL	ORACLE TECHNOLOGY STAFF AUGMENTATION - TERTIARY AWARD	SOVEREIGN SOLUTIONS CORPORATION	4 GARFIELD AVE MONROE COUNTRY NJ 08831	12/26/2019	12/25/2024	NON APPROVED	12/31/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,664,440.00	\$3,664,440.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001059	AMENDMENT	CONTRACT BEGIN DATE CORRECTION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	4/24/2019	10/23/2020	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	C001059	ORIGINAL	SENIOR SECURITY SOLUTIONS ARCHITECT FOR NYS PAYROLL SYSTEM INITIATIVES	MVP CONSULTING PLUS INC	ALBANY NY 12205	5/15/2019	11/14/2020	APPROVED	4/24/2019		OSC	\$199,920.00	\$199,920.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001062	ORIGINAL	SUBSCRIPTION TO A CORPORATE REORGANIZATION AND DISTRIBUTION RESEARCH SERVICE	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693	7/31/2017	2/7/2018	APPROVED	6/19/2019		OSC	\$73,869.88	\$73,869.88
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001071	ORIGINAL	RATINGS DIRECT MARKET RESEARCH	S&P GLOBAL MARKET INTELLIGENCE INC	DBA S&P CAPITAL IQ LLC 2542 COLLECTION CENTER DR CHICAGO IL 60693	11/19/2019	11/18/2022	APPROVED	12/5/2019		OSC	\$162,392.00	\$162,392.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001074	ORIGINAL	MASTER CUSTODIAL FOR S&L FUNDS	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	1/1/2019	12/31/2019	APPROVED	5/13/2019		OSC	\$350,000.00	\$350,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001074	AMENDMENT	NINE MONTH EXTENSION AND INCREASE IN FUNDS	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		9/30/2020	APPROVED	2/25/2020		OSC	\$270,829.00	\$270,829.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001079	ORIGINAL	SOFTWARE MAINTENANCE & SUPPORT	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD IL 62704	6/14/2018	6/13/2023	APPROVED	6/17/2019		OSC	\$366,897.00	\$366,897.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001083	ORIGINAL	TRUSTEE SERVICES FOR LENGTH OF SERVICE AWARDS PROGRAMS	GLENS FALLS NATIONAL BANK AND TRUST CO	250 GLEN ST GLENS FALLS NY 12801	5/14/2019	5/13/2024	APPROVED	5/14/2019		OSC	\$645,000.00	\$645,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001084	ORIGINAL	ADMINISTRATIVE AND ACTUARIAL SERVICES FOR LENGTH OF SERVICE AWARDS PROGRAMS	PENFLEX INC	50 CENTURY HILL DR STE 3 LATHAM NY 12110	5/14/2019	5/13/2024	APPROVED	5/14/2019		OSC	\$998,325.00	\$998,325.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST PRICE	2	C001085	ORIGINAL	PRODUCTION OF PAPER STOCK FOR CHECKS, DIRECT DEPOSIT, W-2 WAGE AND TAX STATEMENTS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	1/13/2020	1/12/2025	APPROVED	1/13/2020		OSC	\$1,927,481.76	\$1,927,481.76
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	12	C001087	ORIGINAL	ACQUA/DRUPAL CONTENT MANAGEMENT SYSTEM	MIRAGE SOFTWARE INC	1701 EAST WOODFIELD ROAD SUITE #200 SCHAUMBURG IL 60173	8/12/2019	8/11/2020	APPROVED	8/27/2019		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001087	AMENDMENT	CONTRACT START DATE CORRECTION	MIRAGE SOFTWARE INC	1701 EAST WOODFIELD ROAD SUITE #200 SCHAUMBURG IL 60173	8/27/2019	8/26/2020	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001092	ORIGINAL	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA GA 30340	1/13/2020	1/12/2021	APPROVED	1/13/2020		OSC	\$153,400.00	\$153,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	22	C001094	ORIGINAL	DRUPAL ANALYST	TRIVISION GROUP INC	25 W 45 ST STE 1203 NEW YORK NY 10036	12/5/2019	10/9/2020	NON APPROVED	12/10/2019	AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001095	AMENDMENT	CORRECT CONTRACT END DATE	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512		9/15/2020	APPROVED	12/23/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001095	ORIGINAL	DRUPAL ANALYST	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512	12/16/2019	12/15/2020	APPROVED	12/16/2019		OSC	\$100,000.00	\$100,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	C001101	ORIGINAL	EXTRACT TRANSFORM LOAD DEVELOPER AND DATA WAREHOUSE ARCHITECT SERVICES	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN NY 11787	3/3/2020	3/2/2021	APPROVED	3/25/2020		OSC	\$199,980.00	\$199,980.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	3	C001104	ORIGINAL	PRINTING AND MAILING OF 2019 NYSLRS (LOCAL RETIREMENT SYSTEMS) ANNUAL STATEMENTS	BRIGAR X-PRESS SOLUTIONS INC	5 SAND CREEK RD ALBANY NY 12205	12/20/2019	12/19/2020	APPROVED	12/20/2019		OSC	\$104,490.81	\$104,490.81
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C190001	AMENDMENT	CORRECTION OF THE CONTRACT BEGIN AND EXPIRE DATES	OPTIMUM CONSULTING ASSOCIATES	227 WEST FAYETTE STREET SUITE 203 SYRACUSE NY 13202	5/10/2019	5/9/2024	APPROVED	5/15/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190001	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	OPTIMUM CONSULTING ASSOCIATES	227 WEST FAYETTE STREET SUITE 203 SYRACUSE NY 13202	4/30/2019	4/29/2024	APPROVED	5/10/2019		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190002	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	INTEGRAL CONSULTING SERVICES INC	190 KETCHAM AVENUE AMITYVILLE NY 11701	5/15/2019	5/14/2024	APPROVED	5/15/2019		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	C190003	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	SUPERIOR MEDICAL CONSULTANTS LLC	1140 CROSSPOINTE LANE STE. 7 WEBSTER NY 14580	7/10/2019	7/9/2024	APPROVED	7/10/2019		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM00932	AMENDMENT	NINE MONTH EXTENSION AND ADDITIONAL FUNDING	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284		12/20/2019	APPROVED	4/12/2019		OSC	\$407,670.75	\$407,670.75
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	OPERATING ESCALATION 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	500 BROOKLYN NY 11210			APPROVED	5/6/2019		OSC	\$2,034.47	\$2,034.47
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT AT 330 MOTOR PKWY HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGEFIELD PARK NJ 07660		1/13/2019	APPROVED	9/13/2019		OSC	(\$13,943.56)	\$13,943.56
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00011B	ORIGINAL	330 MOTOR PKWY HAUPPAUGE SUFFOLK COUNTY	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590	1/14/2019	2/29/2020	NON APPROVED	9/10/2019	- STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$41,830.68	\$41,830.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00011B	ORIGINAL	330 MOTOR PKWY HAUPPAUGE SUFFOLK COUNTY	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590	1/14/2019	5/31/2019	APPROVED	9/13/2019		OSC	\$13,943.56	\$13,943.56
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011B	AMENDMENT	HOLDOVER 330 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590		9/30/2020	APPROVED	3/17/2020		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011B	AMENDMENT	HOLDOVER 330 MOTOR PKWY HAUPPAUGE NY SUFFOLK COUNTY	330-350 MOTOR PARKWAY REALTY LLC	MANAGEMENT OFFICE 1400 OLD COUNTRY ROAD WESTBURY NY 11590		3/31/2020	APPROVED	10/1/2019		OSC	\$34,858.90	\$34,858.90
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENNELAER COUNTY	RENNELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		9/30/2020	APPROVED	3/17/2020		OSC	\$218,082.00	\$218,082.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	6 MONTH HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENNELAER COUNTY	RENNELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		3/31/2020	APPROVED	9/11/2019		OSC	\$233,498.00	\$233,498.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001638	AMENDMENT	CONTRACT CLOSEOUT 16 WEST MAIN STREET SUITE 522 ROCHESTER MONROE COUNTY	16 WEST MAIN LLC	16 W MAIN ST STE 510 ROCHESTER NY 14614		8/31/2019	NON APPROVED	9/20/2019	- STS/AC340-S CONTENT - STS AMOUNT INCORRECT	OSC	(\$15,666.02)	\$15,666.02
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001638	AMENDMENT	CONTRACT CLOSEOUT 16 WEST MAIN STREET SUITE 522 ROCHESTER MONROE COUNTY	16 WEST MAIN LLC	16 W MAIN ST STE 510 ROCHESTER NY 14614		8/31/2019	APPROVED	9/30/2019		OSC	(\$31,238.65)	\$31,238.65
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001924	AMENDMENT	COMMENCEMENT DATE CHANGE 59 MAIDEN LN NY NY COUNTY	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK NY 10007	7/1/2015	6/30/2025	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001924	AMENDMENT	COMMENCEMENT DATE CHANGE 59 MAIDEN LN NY NY COUNTY	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK NY 10007		6/30/2025	NON APPROVED	5/2/2019	- STS/AC340-S CONTENT - INCORRECT CONTRACT DATES	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001929	AMENDMENT	ESCALATIONS ONE BROAD STREET PLAZA GLENS FALLS WARREN COUNTY	SILVER BROAD LLC	3109 STIRLING RD STE 200 FT LAUDERDALE FL 33312			APPROVED	5/15/2019		OSC	\$3,345.72	\$3,345.72
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002284	ORIGINAL	620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202	9/1/2019	8/31/2024	APPROVED	8/5/2019		OSC	\$86,782.50	\$86,782.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002285	ORIGINAL	16 WEST MAIN STREET ROCHESTER NY MONROE COUNTY	16 WEST MAIN LLC	16 W MAIN ST STE 510 ROCHESTER NY 14614	1/1/2020	12/31/2029	APPROVED	8/5/2019		OSC	\$499,308.00	\$499,308.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002285	AMENDMENT	COMMENCEMENT DATE CHANGE 16 WEST MAIN STREET ROCHESTER MONROE COUNTY	16 WEST MAIN LLC	16 W MAIN ST STE 510 ROCHESTER NY 14614	9/1/2019	8/31/2029	APPROVED	9/17/2019		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01925A	AMENDMENT	6 MONTH HOLDOVER 620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		10/31/2019	APPROVED	4/29/2019		OSC	\$6,058.68	\$6,058.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01925A	AMENDMENT	LEASE CLOSEOUT AT 620 ERIE BLVD W SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		8/31/2019	APPROVED	10/17/2019		OSC	(\$3,225.00)	\$3,225.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP19AC005	ORIGINAL	ICE DATA PRICING & OUTSTANDING INVOICE	REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693	2/6/2020	3/31/2020	APPROVED	2/19/2020		OSC	\$70,257.73	\$70,257.73
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OP19C112	ORIGINAL	PRE AND POST PRINTING SOLUTION	RICOH USA INC	PHILADELPHIA PA 19182	6/13/2019	3/31/2020	APPROVED	7/11/2019		OSC	\$1,236,296.40	\$1,236,296.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP19MS169	ORIGINAL	2020 OSC CONDOMINIUM FEES 110 STATE STREET ALBANY ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: LARRY APPEL CONDO BOARD PRESIDENT 110 STATE ST ALBANY NY 12236	4/1/2019	3/31/2020	APPROVED	11/20/2019		OSC	\$2,710,347.60	\$2,710,347.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP19RS108	ORIGINAL	2020 COMMON RETIREMENT FUND CONDOMINIUM FEES 110 STATE STREET ALBANY ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: LARRY APPEL CONDO BOARD PRESIDENT 110 STATE ST ALBANY NY 12236	4/1/2019	3/31/2020	APPROVED	11/20/2019		OSC	\$1,806,898.40	\$1,806,898.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	5	OP19RS146	ORIGINAL	PRINTING OF MEMBER ANNUAL STATEMENTS FOR 2020	NPC INC	PO BOX 373 CLAYSBURG PA 16625	1/6/2020	6/30/2020	APPROVED	1/17/2020		OSC	\$70,992.00	\$70,992.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S015008	AMENDMENT	CONTRACT CAP INCREASE	ARTHUR J COOPERMAN	110-11 QUEENS BLVD APT 10H FOREST HILLS NY 11375			APPROVED	4/22/2019		OSC	\$10,000.00	\$10,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	PREQUALIFICATION	NOT APPLICABLE	S190001	ORIGINAL	INDEPENDENT MEDICAL EXAMINER	THOMAS MYERS PHD	1 ROSALIE COURT PLAINVIEW NY 11803	4/19/2019	4/18/2024	APPROVED	4/19/2019		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001344	AMENDMENT	THREE MONTH EXTENSION OF RADIO INFRASTRUCTURE AND USER EQUIPMENT MAINTENANCE	L3HARRIS TECHNOLOGIES INC	PO BOX 419436 BOSTON MA 02241-9436		6/30/2020	APPROVED	3/10/2020		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001618	AMENDMENT	FINAL ONE YEAR RENEWAL FOR RADIO TOWER MAINTENANCE	MID-STATE COMMUNICATIONS & ELECTRONICS	185 CLEAR RD ORISKANY NY 13424		3/31/2021	APPROVED	2/28/2020		OSC	\$1,650,000.00	\$1,650,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001673	AMENDMENT	FEE ADJUSTMENT	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001714	AMENDMENT	THREE MONTH EXTENSION	PORTER LEE CORPORATION	1901 WRIGHT BLVD SCHAUMBURG IL 60193		3/31/2020	APPROVED	2/3/2020		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	3	C001751	ORIGINAL	CRIME LABORATORY SYSTEMS PROBABLISTIC GENOTYPING SOFTWARE AND SUPPORT	NICHEVISION FORENSICS LLC	535 SOUTH MAIN ST SUITE 7146 AKRON OH 44311	7/1/2019	6/30/2024	APPROVED	10/4/2019		OSC	\$1,479,750.00	\$1,479,750.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001773	AMENDMENT	ONE YEAR RENEWAL AND INCREASE OF FUNDS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534		7/11/2020	APPROVED	3/18/2020		OSC	\$708,750.00	\$708,750.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001775	AMENDMENT	CONTRACT AMENDMENT FOR VEHICLE STANDARD AND EMERGENCY LIGHTS	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535			NON APPROVED	8/30/2019	-STS/AC340-S CONTENT - INCORRECT AMENDMENT AMOUNT	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001775	AMENDMENT	CONTRACT AMENDMENT VEHICLE STANDARD AND EMERGENCY LIGHTS	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535			APPROVED	9/12/2019		OSC	\$239,995.13	\$239,995.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001779	AMENDMENT	BUDGET MODIFICATION STATE POLICE ACADEMY OVERFLOW LODGING	CALIFORNIA AVENUE HOTEL ASSOCIATES LLC	DBA SPRINGHILL SUITES BY MARRIOTT- ALBANY/COLONIE 8 CALIFORNIA AVE COLONIE NY 12025			APPROVED	5/8/2019		OSC	\$242,870.00	\$242,870.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001780	AMENDMENT	CONTRACT ASSIGNMENT TO DSP01 C001780A 1370000	VEEDERGATE REALTY LP	1 RESIDENCE INN DRIVE LATHAM NY 12110		3/25/2018	APPROVED	6/26/2019		OSC	(\$97,638.00)	\$97,638.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	6	C001780A	ORIGINAL	CONTRACT ASSIGNMENT FROM DSP01-C001780-1370000	AANY ASSOCIATES LLC	1 RESIDENCE INN DRIVE LATHAM NY 12110	3/26/2018	7/31/2022	APPROVED	6/26/2019		OSC	\$97,638.00	\$97,638.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001842	ORIGINAL	ANNUAL MAINTENANCE ON EMERGENCY PHONE SYSTEM	WEST SAFETY SOLUTIONS CORP	DEPARTMENT 1408 DENVER CO 80256	3/24/2019	3/23/2020	APPROVED	1/27/2020		OSC	\$25,165.00	\$25,165.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C001843	ORIGINAL	SPECIALTY GASES AND BULK TANK FOR FORENSIC INVESTIGATION CENTER	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE NY 13206	4/1/2020	3/31/2025	NON APPROVED	3/30/2020	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$802,000.00	\$802,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	C001843	ORIGINAL	SPECIALTY GASES	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE NY 13206	9/15/2019	9/14/2024	NON APPROVED	11/22/2019	- CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION SELECTION METHODOLOGY	OSC	\$511,000.00	\$511,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001847	ORIGINAL	OUTSIDE LEGAL COUNSEL	RIVKIN RADLER LLP	926 RVR PLZ UNIONDALE NY 11556	4/19/2019	4/18/2021	APPROVED	4/19/2019		OSC	\$189,800.00	\$189,800.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001854	ORIGINAL	WARDS ISLAND JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	8/1/2019		OSC	\$347,876.65	\$347,876.65
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001863	ORIGINAL	GLADIATOR ANALYTICS AND SERVER MAINTENANCE AND SUPPORT FOR LABRATORY INVENTORY MANAGEMENT SYSTEM	GLADIATOR FORENSICS LLC	100 BIALTO PLACE SUITE 605 MELBOURNE FL 32901	6/1/2019	5/31/2021	APPROVED	7/12/2019		OSC	\$191,160.00	\$191,160.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001888	ORIGINAL	LABRATORY INVENTORY MANAGEMENT SYSTEM	PORTER LEE CORPORATION	1901 WRIGHT BLVD SCHAUMBURG IL 60193	1/1/2020	12/31/2024	APPROVED	2/26/2020		OSC	\$519,460.00	\$519,460.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001889	ORIGINAL	FLIGHT TRAINING AND MAINTENANCE TRAINING	FLIGHTSAFETY INTERNATIONAL INC	PO BOX 75691 CHARLOTTE NC 28275	9/1/2019	8/31/2024	APPROVED	11/22/2019		OSC	\$5,848,581.91	\$5,848,581.91
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST PRICE	2	C001890	ORIGINAL	KING AIR FLIGHT TRAINING	FLYRIGHT HOLDINGS INC	DBA FLYRIGHT INC 7075 AVIATION BLVD NW CONCORD NC 28027-0051	10/1/2019	9/30/2024	APPROVED	1/6/2020		OSC	\$871,000.00	\$871,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	6	C001891	ORIGINAL	NYS TROOPER ENTRANCE EXAMINATION	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	1520 KENSINGTON RD SUITE 110 OAK BROOK IL 60523	8/23/2019	8/31/2024	APPROVED	11/4/2019		OSC	\$324,450.00	\$324,450.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001892	ORIGINAL	LEADSONLINE SUBSCRIPTION	LEADSONLINE LLC	6900 DALLAS PKWY STE 825 PLANO TX 75024	8/1/2019	7/31/2021	APPROVED	9/18/2019		OSC	\$99,720.00	\$99,720.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001893	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR LOPEZ V. STATE OF NEW YORK	RIVKIN RADLER LLP	926 RVR PLZ UNIONDALE NY 11556	7/1/2019	6/30/2021	APPROVED	10/28/2019		OSC	\$383,925.00	\$383,925.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001922	ORIGINAL	PURCHASE OF A MISEQ FGX SEQUENCING SYSTEM, PREVENTATIVE MAINTENANCE AND SERVER MAINTENANCE	VEROGEN INC	11111 FLINTKOTE AVE SAN DIEGO CA 92121	3/1/2020	2/28/2025	NON APPROVED	3/23/2020	- AGENCY REQUEST	OSC	\$3,548,000.00	\$3,548,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C001922	ORIGINAL	PURCHASE OF NEXT GENERATION SEQUENCING SYSTEM FOR DNA ANALYSIS FOR THE FORENSIC INVESTIGATION CENTER	VEROGEN INC	11111 FLINTKOTE AVE SAN DIEGO CA 92121	3/1/2020	2/28/2025	APPROVED	3/26/2020		OSC	\$3,530,000.00	\$3,530,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008754	AMENDMENT	STATE POLICE SHARE OF NATIONAL LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM OPERATING COSTS 2019 - 2020	NATIONAL LAW ENFORCEMENT TELECOMMUNICATION SYSTEMS INC	PO BOX 846128 LOS ANGELES CA 90084-6128		3/31/2020	APPROVED	5/21/2019		OSC	\$48,000.00	\$48,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000146	AMENDMENT	12 MONTH LEASE HOLIDAY TIOGA COUNTY	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732		3/31/2020	APPROVED	5/2/2019		OSC	\$18,000.00	\$18,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000367	AMENDMENT	NUNDA RADIO TOWER SITE EXT	WAYNE T LEE DAVID L GRIFFIN RJD OF TUPPER LAKE INCORPORATED	NUNDA NY 14517 50 CEDAR ST TUPPER LAKE NY 12986		12/31/2024	APPROVED	11/26/2019		OSC	\$57,080.25	\$57,080.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000790	AMENDMENT	SP TUPPER LAKE	WAYNE T LEE DAVID L GRIFFIN RJD OF TUPPER LAKE INCORPORATED	NUNDA NY 14517 50 CEDAR ST TUPPER LAKE NY 12986		7/31/2023	APPROVED	6/7/2019		OSC	\$162,806.10	\$162,806.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000790	AMENDMENT	SP TUPPER LAKE	RID OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE NY 12986		7/31/2023	NON APPROVED	5/17/2019	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - COST BREAKDOWN NOT PROVIDED - WORKERS COMP & DISABILITY DOC	OSC	\$153,881.10	\$153,881.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000818	AMENDMENT	12 MONTH LEASE HOLDOVER AT SP CORTLANDT WESTCHESTER COUNTY	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		12/31/2019	APPROVED	11/5/2019		OSC	\$7,724.33	\$7,724.33
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	12 MONTH LEASE HOLDOVER AT SP NIAGARA NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		4/30/2020	APPROVED	4/26/2019		OSC	\$54,175.97	\$54,175.97
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000838	AMENDMENT	SP ITHACA	ORANGE BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN NJ 07410		3/30/2024	APPROVED	5/15/2019		OSC	\$500,449.00	\$500,449.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000854	AMENDMENT	SP NORTH SYRACUSE	OLIVA DEVELOPMENT LLC	PO BOX 400 EAST SYRACUSE NY 13057		3/31/2029	APPROVED	6/12/2019		OSC	\$930,336.16	\$930,336.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000866	AMENDMENT	SP CATSKILL LEASE	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL NY 12414		1/31/2021	APPROVED	2/13/2020		OSC	\$78,358.44	\$78,358.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000884	AMENDMENT	SP PRINCETOWN LEASE	PRINCETOWN TOWN OF	165 PRINCETOWN PLAZA SCHENECTADY NY 12306		6/30/2020	APPROVED	3/27/2020		OSC	(\$1,451.00)	\$1,451.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	SP BRUNSWICK HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		8/31/2019	APPROVED	5/13/2019		OSC	\$41,388.18	\$41,388.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	6 MONTH LEASE HOLDOVER AT SP BRUNSWICK RENSELAER COUNTY	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		2/29/2020	APPROVED	9/13/2019		OSC	\$37,658.44	\$37,658.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	SP BRUNSWICK HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		8/31/2020	APPROVED	1/15/2020		OSC	\$39,158.44	\$39,158.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	SP JAMESTOWN - RENT & TAXES	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		4/30/2020	APPROVED	4/23/2019		OSC	\$70,679.76	\$70,679.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001051	AMENDMENT	SP PLATTSBURGH LEASE	DHC OF PLATTSBURGH LLC	PO BOX 3372 SARATOGA SPRINGS NY 12866			APPROVED	4/16/2019		OSC	\$334,449.07	\$334,449.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	CHRYSLER BUILDING RADIO LEASE	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		9/30/2019	APPROVED	6/27/2019		OSC	\$39,748.83	\$39,748.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	HOLDOVER	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		4/30/2020	APPROVED	3/17/2020		OSC	\$13,249.61	\$13,249.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	3 MONTH LEASE HOLDOVER CHRYSLER BUILDING RADIO SITE NY COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		12/31/2019	APPROVED	9/10/2019		OSC	\$39,748.83	\$39,748.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	HOLDOVER CHRYSLER BUILDING RADIO LEASE	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		3/31/2020	APPROVED	12/16/2019		OSC	\$39,748.83	\$39,748.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001139	AMENDMENT	5 YEAR LEASE RENEWAL AT BOYLAND ST RADIO SITE KINGS COUNTY	ATLANTIC TOWERS ASSOCIATES LP	118-35 QUEENS BLVD 14TH FL FOREST HILLS NY 11375		6/30/2024	APPROVED	4/23/2019		OSC	\$162,969.76	\$162,969.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	BEECH HILL RADIO TOWER SITE	FERN M LYNDAKER	3919 EAST ROAD TURIN NY 13473		12/31/2024	APPROVED	11/13/2019		OSC	\$24,077.61	\$24,077.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	ESSEX CTY PUBLIC SAFETY BLDG.	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		3/31/2020	APPROVED	8/6/2019		OSC	\$168,000.00	\$168,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001237	AMENDMENT	RIPLEY RADIO TOWER	SBA STEEL LLC	PO BOX 933756 ATLANTA GA 31193		8/31/2019	APPROVED	4/3/2019		OSC	\$1,129.12	\$1,129.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001269	AMENDMENT	12 MONTH LEASE HOLDOVER FOR SP NEW LEBANON COLUMBIA COUNTY	VMP ASSOCIATES LLC	PO BOX 851 NEW LEBANON NY 12125		3/31/2020	APPROVED	8/6/2019		OSC	\$16,200.00	\$16,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001306	AMENDMENT	SP AUSTERLITZ	GOOSETOWN NETWORK SERVICES LLC	58 NORTH HARRISON AVE CONGERS NY 10920		6/30/2024	APPROVED	5/20/2019		OSC	\$55,651.63	\$55,651.63
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001315A	AMENDMENT	6 MONTH LEASE HOLDOVER RADIO TOWER SITE SEVEN HILLS	BLY HOLLOW LLC	77 VILCOM CENTER SUITE 340 CHAPEL HILL NC 27514-1872		10/31/2019	APPROVED	4/17/2019		OSC	\$3,100.02	\$3,100.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001315A	AMENDMENT	SEVEN HILLS LEASE ASSIGNMENT	BLY HOLLOW LLC	77 VILCOM CENTER SUITE 340 CHAPEL HILL NC 27514-1872		10/31/2020	APPROVED	9/12/2019		OSC	\$6,200.00	\$6,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001318A	AMENDMENT	SP SCHR00N LAKE	320 MAIN STREET LLC	3239 ROUTE 28 NORTH CREEK NY 12853		6/30/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001320	AMENDMENT	INCREASE SP BREWSTER	CIC BREWSTER ENTERPRISES LLC	PO BOX 997 CHAPPAQUA NY 10514			APPROVED	11/25/2019		OSC	\$5,024.40	\$5,024.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001320	AMENDMENT	SP BREWSTER HOLDOVER	CIC BREWSTER ENTERPRISES LLC	PO BOX 997 CHAPPAQUA NY 10514		3/31/2020	APPROVED	11/1/2019		OSC	\$34,071.96	\$34,071.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001325	AMENDMENT	SP SYLVAN BEACH	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH NY 13157		11/30/2019	APPROVED	9/30/2019		OSC	\$3,564.00	\$3,564.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	10274 ROUTE 60 CHAUTAUQUA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		11/30/2022	APPROVED	8/19/2019		OSC	\$202,228.04	\$202,228.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	10274 ROUTE 60 CHAUTAUQUA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		6/30/2019	APPROVED	4/24/2019		OSC	\$6,145.42	\$6,145.42
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001334	AMENDMENT	RENEWAL SP ONEONTA OTSEGO COUNTY	BETTJOL ENTERPRISES LTD INC	4966 STATE HWY 23 STE 1 ONEONTA NY 13820-4506		1/31/2024	APPROVED	6/25/2019		OSC	\$346,277.15	\$346,277.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001349	AMENDMENT	CLOSE OUT OVERLOOK MT. RADIO LEASE	OVERLOOK MOUNTAIN TOWER LLC	51 SAW MILL RIVER PKWY HAWTHORN NY 10532		9/11/2019	APPROVED	11/14/2019		OSC	(\$27,259.05)	\$27,259.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001349A	ORIGINAL	LEASE ASSIGNMENT OVERLOOK MT. RADIO LEASE	GOOSE TOWN NETWORK SERVICES LLC	58 NORTH HARRISON AVE CONGERS NY 10920	9/12/2019	11/30/2021	APPROVED	11/14/2019		OSC	\$27,259.05	\$27,259.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001619	AMENDMENT	SP MORRISVILLE LEASE MADISON COUNTY	HEH LLC	PO BOX 2172 CAREFREE AZ 85377-2172	2/29/2024		APPROVED	7/10/2019		OSC	\$173,264.62	\$173,264.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001627	AMENDMENT	SP NEW SCOTLAND LEASE	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL NY 12414	12/31/2019		APPROVED	6/28/2019		OSC	\$21,786.74	\$21,786.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001627	AMENDMENT	SP NEW SCOTLAND LEASE	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL NY 12414	6/30/2029		APPROVED	2/5/2020		OSC	\$748,854.97	\$748,854.97
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001631	AMENDMENT	SP OGDENSBURG LEASE	MILPADA	800 PROCTOR AVE OGDENSBURG NY 13669			APPROVED	11/13/2019		OSC	\$4,975.16	\$4,975.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	MT. BEACON LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	8/31/2019		APPROVED	4/26/2019		OSC	\$16,319.63	\$16,319.63
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	MT. BEACON LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	10/31/2019		APPROVED	8/20/2019		OSC	\$5,474.94	\$5,474.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	MT. BEACON LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	4/30/2020		NON APPROVED	2/6/2020	- STS/AC340-S CONTENT	OSC	\$5,474.94	\$5,474.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	MT. BEACON LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	2/29/2020		APPROVED	10/22/2019		OSC	\$10,949.88	\$10,949.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	MT. BEACON LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	4/30/2020		APPROVED	2/28/2020		OSC	\$7,235.34	\$7,235.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001657	AMENDMENT	SP WILLIAMSON WAYNE COUNTY	EUGENE VAN KOUWENBERG FLORENCE VAN KOUWENBERG	38 BUNKER WAY ROTONDA FL 33947	4/30/2020		APPROVED	6/26/2019		OSC	\$39,519.41	\$39,519.41
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001663	AMENDMENT	3 MONTH LEASE HOLDOVER FOR NOYACK RADIO SITE LEASE SUFFOLK COUNTY	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	9/30/2019		APPROVED	6/28/2019		OSC	\$7,463.04	\$7,463.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001663	AMENDMENT	3 MONTH LEASE HOLDOVER NOYACK RADIO SITE SUFFOLK COUNTY	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	12/31/2019		APPROVED	9/13/2019		OSC	\$7,463.04	\$7,463.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001663	AMENDMENT	5 YEAR LEASE RENEWAL FOR NOYACK RADIO SITE SUFFOLK COUNTY	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO IL 60673	2/29/2024		APPROVED	10/31/2019		OSC	\$143,279.87	\$143,279.87
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001694	AMENDMENT	EAP OFFICE LEASE	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	12/31/2019		APPROVED	9/5/2019		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001694	AMENDMENT	EAP OFFICE LEASE	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203			APPROVED	9/5/2019		OSC	(\$5,321.58)	\$5,321.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001698	AMENDMENT	IAB LIVERPOOL LEASE ASSIGNMENT	THRUWAY COURT TALLAHASSEE LLC	PO BOX 13633 TALLAHASSEE FL 32317	12/16/2018		APPROVED	11/1/2019		OSC	(\$256,952.00)	\$256,952.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001698	AMENDMENT	IAB LIVERPOOL LEASE	THRUWAY COURT TALLAHASSEE LLC	PO BOX 13633 TALLAHASSEE FL 32317	12/16/2018		NON APPROVED	9/17/2019	- CONTRACT CONTENT	OSC	(\$256,952.00)	\$256,952.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001698A	ORIGINAL	PSB/IAB LIVERPOOL LEASE ASSIGN	290 ELWOOD DAVIS ROAD LLC	333 W WASHINGTON STREET SUITE 600 SYRACUSE NY 13202	12/17/2018	10/31/2024	NON APPROVED	9/17/2019	- CONTRACT CONTENT - SUPPLIERS NAME INCORRECT ON CONTRACT ASSIGNMENT DOCUMENT	OSC	\$256,952.00	\$256,952.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001698A	ORIGINAL	PSB/IAB LIVERPOOL LEASE ASSIGN	290 ELWOOD DAVIS ROAD LLC	333 W WASHINGTON STREET SUITE 600 SYRACUSE NY 13202	12/17/2018	10/31/2024	APPROVED	11/1/2019		OSC	\$256,952.00	\$256,952.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001701	AMENDMENT	SP REMSEN LEASE	CO-ARC LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413	5/31/2029		APPROVED	5/20/2019		OSC	\$436,325.00	\$436,325.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001701	AMENDMENT	SP REMSEN LEASE	CO-ARC LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413	5/31/2029		NON APPROVED	5/15/2019	- STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$601,325.00	\$601,325.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001702	AMENDMENT	SP HORSEHEADS	ARTHUR DEVENPORT ESTATE	BIG FLATS NY 14814	8/31/2019		APPROVED	10/10/2019		OSC	(\$31,432.49)	\$31,432.49
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001702A	AMENDMENT	SP HORSEHEADS LEASE	DEVENPORT HOLDINGS LLC	5180 LEVERETT LANE FAYETTEVILLE NY 13066	6/30/2020		APPROVED	2/13/2020		OSC	\$37,073.06	\$37,073.06
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001702A	ORIGINAL	SP HORSEHEADS LEASE ASSIGNMENT	DEVENPORT HOLDINGS LLC	2560 LEVERETT LANE FAYETTEVILLE NY 13066	9/1/2019	12/31/2019	APPROVED	10/10/2019		OSC	\$31,432.49	\$31,432.49
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001703	AMENDMENT	SP WESTERN TIER	REINHART ENTERPRISES INC	216 EAST MAIN ST STE 35 BATAVIA NY 14020	6/30/2020		APPROVED	3/9/2020		OSC	\$42,153.94	\$42,153.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001727	ORIGINAL	SP CHAZY LEASE	RONOLI INC	PO BOX 89 OGDENSBURG NY 13669	12/1/2018	2/28/2020	NON APPROVED	10/11/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$50,014.02	\$50,014.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001727	ORIGINAL	SP CHAZY LEASE	RONOLI INC	PO BOX 89 OGDENSBURG NY 13669	12/1/2018	2/28/2020	APPROVED	10/29/2019		OSC	\$50,014.02	\$50,014.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001732	ORIGINAL	SP JAMESTOWN LEASE	CERRONE ESTATE PROPERTIES LLC	4625 WITMER ROAD NIAGARA FALLS NY 14305	7/1/2019	6/30/2029	NON APPROVED	1/10/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$681,276.00	\$681,276.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001732	ORIGINAL	SP JAMESTOWN LEASE	CERRONE ESTATE PROPERTIES LLC	4625 WITMER ROAD NIAGARA FALLS NY 14305	7/1/2019	6/30/2029	APPROVED	1/17/2020		OSC	\$699,287.00	\$699,287.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001734	ORIGINAL	SP NIAGARA LEASE	CERRONE ESTATE PROPERTIES LLC	4625 WITMER ROAD NIAGARA FALLS NY 14305	7/1/2019	6/30/2029	APPROVED	10/29/2019		OSC	\$729,296.00	\$729,296.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001741	AMENDMENT	CLOSE OUT DUE TO ASSIGNMENT WARSAW RADIO TOWER LEASE	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER NY 14602-0550	1/13/2019		APPROVED	4/9/2019		OSC	(\$58,660.20)	\$58,660.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001741A	ORIGINAL	CONTRACT REASSIGNMENT WARSAW RADIO SITE LEASE	EIP COMMUNICATIONS I LLC	1435 BEDFORD AVENUE SUITE 108 PITTSBURGH PA 15219	1/14/2019	7/31/2022	APPROVED	4/11/2019		OSC	\$58,660.20	\$58,660.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001768	ORIGINAL	MONROE STATION LEASE ORANGE COUNTY	MONROE TOWN OF	1465 ORANGE TURNPIKE MONROE NY 10950	1/1/2018	12/31/2028	APPROVED	8/20/2019		OSC	\$773,190.00	\$773,190.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001864	ORIGINAL	PINE HILLS TOWER DELAWARE COUNTY	EIP COMMUNICATIONS I LLC	1435 BEDFORD AVENUE SUITE 108 PITTSBURGH PA 15219	4/1/2019	3/31/2024	APPROVED	6/11/2019		OSC	\$203,278.31	\$203,278.31
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001887	ORIGINAL	SP SCHROON LAKE LEASE	320 MAIN STREET LLC	3239 ROUTE 28 NORTH CREEK NY 12853	4/1/2019	3/31/2029	APPROVED	8/30/2019		OSC	\$402,951.00	\$402,951.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001895	ORIGINAL	EAP OFFICE LEASE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	10/1/2019	9/30/2024	NON APPROVED	11/12/2019	- APPENDIX A MISSING OR ALTERED - REQUIRED JUSTIFICATIONS - STS/AC340 AMOUNT INCORRECT	OSC	\$276,438.71	\$276,438.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001895	ORIGINAL	EAP OFFICE LEASE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED			OSC	\$306,438.71	\$306,438.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	12 MONTH LEASE HOLDOVER AT SP ELLENVILLE ULSTER COUNTY	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK NY 12498		3/31/2020	APPROVED			OSC	\$46,887.96	\$46,887.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00900A	AMENDMENT	SARANAC LAKE AVIATION HANGER FRANKLIN COUNTY	CALISTA INC	PO BOX 1071 YARMOUTH ME 04096		10/31/2019	APPROVED			OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00900A	AMENDMENT	SARANAC LAKE AVIATION HANGER	CALISTA INC	PO BOX 1071 YARMOUTH ME 04096		10/31/2029	APPROVED			OSC	\$398,400.00	\$398,400.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00900A	AMENDMENT	SARANAC LAKE AVIATION HANGER	CALISTA INC	PO BOX 1071 YARMOUTH ME 04096			APPROVED			OSC	\$16,080.00	\$16,080.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OP00096	ORIGINAL	UNDERWATER COMMUNICATION DEVICES	OCEAN EYE INC	36 WEST MAIN STREET SUITE 1 ELVERSON PA 19520-9404	6/7/2019	3/31/2020	APPROVED	6/14/2019		OSC	\$111,304.03	\$111,304.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP101	ORIGINAL	RIGID HULL INFLATABLE BOATS WITH MOTORS AND TRAILERS	ALL HANDS FIRE EQUIPMENT LLC	PO BOX 1245 WALL NJ 07719	7/22/2019	3/31/2020	APPROVED	8/6/2019		OSC	\$237,175.52	\$237,175.52
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP109	ORIGINAL	CRIMELITE INFRARED SCANNER AND CYANACRYLATE CHAMBER UPGRADE	FOSTER & FREEMAN USA INC	46030 MANEKIN PLZ #170 STERLING VA 20166-6518	9/1/2019	3/31/2020	APPROVED	10/18/2019		OSC	\$17,420.13	\$17,420.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OP110	ORIGINAL	HANDHELD X RAY BACKSCATTER IMAGING SYSTEMS AND CARRYING CASES	VIKEN DETECTION CORPORATION	330 NEVADA STREET NEWTON MA 02460	10/11/2019	3/31/2020	APPROVED	10/16/2019		OSC	\$91,875.00	\$91,875.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	EMERGENCY	1	OP111	ORIGINAL	SPECIALTY GASES FOR FORENSIC INVESTIGATION CENTER	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE NY 13206	9/1/2019	3/31/2020	APPROVED	12/20/2019		OSC	\$84,000.00	\$84,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP112	ORIGINAL	COMMUNICATION EQUIPMENT	SERICORE LLC	306 CRAIN HIGHWAY SOUTH GLEN BURNIE MD 21061	1/24/2020	12/31/2020	APPROVED	2/18/2020		OSC	\$96,974.46	\$96,974.46
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	9	OP113	ORIGINAL	PURCHASE OF SEVEN HARLEY DAVIDSON POLICE MOTORCYCLES	PETER FRIEND MOTORCYCLES LLC	EMPIRE HARLEY-DAVIDSON 8 INDUSTRIAL LANE NEW ROCHELLE NY 10805	1/24/2020	3/31/2020	APPROVED	2/27/2020		OSC	\$167,183.73	\$167,183.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OP120	ORIGINAL	PURCHASE OF ALL TERRAIN VEHICLES WITH TRACK ATTACHMENTS AND TRAILERS	MADDIES MOTOR SPORTS	116 CLARA BARTON ST DANVILLE NY 14437	1/2/2020	6/30/2020	APPROVED	3/27/2020		OSC	\$85,140.18	\$85,140.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP45	AMENDMENT	FOUR MONTH EXTENSION	OAK GROVE TECHNOLOGIES LLC	SUITE 100 RALEIGH NC 27612		6/30/2019	APPROVED	7/31/2019		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP94	AMENDMENT	CAP INCREASE	HAUN WELDING SUPPLY INC	5921 COURT ST RD SYRACUSE NY 13206			APPROVED	7/17/2019		OSC	\$26,000.00	\$26,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP95	ORIGINAL	CRIMINAL JUSTICE INFORMATION SERVICES APPLICATION	JDI VENTURES INC	DBA PEAK PERFORMANCE SOLUTIONS 3023 N SHANNON LKS DR STE 102 TALLAHASSEE FL 32309	4/1/2019	3/31/2020	APPROVED	7/3/2019		OSC	\$103,991.00	\$103,991.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP98	ORIGINAL	EMERGENCY PHONE SYSTEM MAINTENANCE	WEST SAFETY SOLUTIONS CORP	DEPARTMENT 1408 DENVER CO 80256	3/24/2017	3/23/2019	APPROVED	5/8/2019		OSC	\$50,015.00	\$50,015.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP99	ORIGINAL	AVIATION FUEL AT ALBANY AIRPORT	KROPP HOLDINGS INC	PO BOX 840461 DALLAS TX 75284-4315	4/1/2019	3/31/2020	NON APPROVED	4/22/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT	OSC	\$500,000.00	\$500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP99	ORIGINAL	AVIATION FUEL	KROPP HOLDINGS INC	PO BOX 840461 DALLAS TX 75284-4315	4/1/2019	3/31/2020	APPROVED	4/25/2019		OSC	\$750,000.00	\$750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA01749	AMENDMENT	CONTRACT AMENDMENT PROFICIENCY TESTING FOR THE FORENSIC INVESTIGATION CENTER	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING VA 20165-0820			APPROVED	8/23/2019		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01784	AMENDMENT	CONTRACT CLOSEOUT FOR CONTRACT ASSIGNMENT OF ROAD FLARES STATEWIDE	GW SAFETY SIGNAL LLC	GATEWAY SAFETY FLARE 107 WEST POPLAR ST LAMAR CO 81052		10/3/2019	APPROVED	3/27/2020		OSC	(\$124,034.56)	\$124,034.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01784	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT FOR ROAD FLARES STATEWIDE	GW SAFETY SIGNAL LLC	GATEWAY SAFETY FLARE 107 WEST POPLAR ST LAMAR CO 81052		10/3/2019	NON APPROVED	12/6/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	(\$124,034.56)	\$124,034.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA01784A	ORIGINAL	CONTRACT ASSIGNMENT FROM GW SAFETY SIGNAL FOR ROAD FLARES STATEWIDE	STANDARD FUSEE CORP	PO BOX 1047 EASTON MD 21601	10/4/2019	3/31/2020	NON APPROVED	12/6/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$124,034.56	\$124,034.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA01784A	ORIGINAL	CONTRACT ASSIGNMENT FROM GW SAFETY SIGNAL FOR ROAD FLARES STATEWIDE	STANDARD FUSEE CORP	PO BOX 1047 EASTON MD 21601	10/4/2019	3/31/2020	APPROVED	3/27/2020		OSC	\$124,034.56	\$124,034.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA01857	ORIGINAL	TASER EQUIPMENT	AXON ENTERPRISE INC	PO BOX 29661-2018 PHOENIX AZ 85038	6/1/2019	5/31/2024	APPROVED	9/10/2019		OSC	\$2,594,675.00	\$2,594,675.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA01900	ORIGINAL	COMPUTER HARDWARE	ADAPTIVE DIGITAL SYSTEMS INC	20322 SW ACACIA ST STE 200 NEWPORT BEACH CA 92660	12/1/2019	11/30/2024	APPROVED	12/5/2019		OSC	\$529,560.25	\$529,560.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000087	AMENDMENT	AMENDMENT ONE - ADDITION OF PASSENGER VEHICLE LEASE AND FLEET MANAGEMENT SERVICES	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER CAMPUS DR ALFRED NY 14802-1153			APPROVED	12/23/2019		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C000089	ORIGINAL	EXTENSION CENTER SERVICES AGREEMENT BUFFALO ERIE COUNTY	THE ECONOMIC DEVELOPMENT GROUP INC	DBA NORTHLAND WORKFORCE TRAINING CENTER 35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221	9/1/2018	8/31/2020	APPROVED	7/16/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST PRICE	3	C000116	ORIGINAL	REFUSE REMOVAL AND RECYCLING	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	6/1/2019	5/31/2023	NON APPROVED	7/26/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$484,834.56	\$484,834.56
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST PRICE	3	C000116	ORIGINAL	REFUSE REMOVAL AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	6/1/2019	5/31/2023	APPROVED	8/21/2019		OSC	\$492,571.64	\$492,571.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICE AGREEMENT FUNDING STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2019	APPROVED	8/6/2019		OSC	\$91,815.00	\$91,815.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES AGREEMENT INCREASE 19 20 SUNY STONY BROOK SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	12/20/2019		OSC	\$480,580.00	\$480,580.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	REMAINING FUNDS ADJUSTMENT SEWER SERVICE AGREEMENT STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	9/12/2019		OSC	(\$38,887.79)	\$38,887.79
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES AGREEMENT INCREASE 19/20 SUNY STONY BROOK SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	10/17/2019		OSC	\$593,141.00	\$593,141.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000302	AMENDMENT	AMENDMENT TWO - REMOVES GOLF PROFESSIONAL SALARY FROM SCOPE OF FOUNDATION AGREEMENT	THE COLLEGE FOUNDATION AT DELHI INC	454 DELHI DR 171 BUSH HALL DELHI NY 13753			APPROVED	5/1/2019		OSC	(\$154,208.00)	\$154,208.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000324	AMENDMENT	FIVE YEAR EXTENSION FOR CONTINUED STUDENT LOAN SERVICING	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	100 GLOBAL VIEW DR SUITE 800 WARRENDALE PA 15086		1/31/2024	APPROVED	8/22/2019		OSC	\$551,919.93	\$551,919.93
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST PRICE	2	C000330	ORIGINAL	REFUSE AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	1/1/2019	12/31/2024	APPROVED	5/6/2019		OSC	\$721,050.00	\$721,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000399	AMENDMENT	ADDING ADDITIONAL FUNDS AND REVISING CONTRACT END DATE	FANTASTIC TOURS & TRAVEL INC	6143 JERICHO TPKE STE 101 COMMACK NY 11725		6/30/2020	APPROVED	4/23/2019		OSC	\$130,000.00	\$130,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000399	AMENDMENT	EXTENDING AND ADDING CONTRACT VALUE	FANTASTIC TOURS & TRAVEL INC	6143 JERICHO TPKE STE 101 COMMACK NY 11725		6/30/2020	NON APPROVED	4/2/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$130,000.00	\$130,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000401	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	FARMINGDALE ALUMNI ASSOCIATION INC	2350 BROADHOLLOW RD FARMINGDALE NY 11735	7/1/2019	6/30/2024	APPROVED	8/7/2019		OSC	\$3,126,484.00	\$3,126,484.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000402	ORIGINAL	FOUNDATION AGREEMENT	THE STATE UNIVERSITY COLLEGE AT FARMINGDALE FOUNDATION INC	2350 BROADHOLLOW RD FARMINGDALE NY 11735	7/1/2019	6/30/2024	APPROVED	7/10/2019		OSC	\$4,531,829.00	\$4,531,829.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000480	ORIGINAL	CONSULTANT SERVICES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	NON APPROVED	6/3/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$1,039,421.00	\$1,039,421.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000480	ORIGINAL	CONSULTANT SERVICES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/28/2019		OSC	\$1,005,361.00	\$1,005,361.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000481	ORIGINAL	TRAINING SERVICES WORKFORCE SKILL BUILDING - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	NON APPROVED	7/31/2019	- DELAYED AGENCY RESPONSE	OSC	\$252,545.00	\$252,545.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000481	ORIGINAL	TRAINING SERVICES WORKFORCE SKILL BUILDING - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	NON APPROVED	5/7/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$264,922.00	\$264,922.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000481	ORIGINAL	TRAINING SERVICES WORKFORCE SKILL BUILDING - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	12/5/2019		OSC	\$252,545.00	\$252,545.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000650	ORIGINAL	WASTE REMOVAL SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	7/1/2019	6/30/2022	APPROVED	5/24/2019		OSC	\$425,045.28	\$425,045.28
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000651	ORIGINAL	ADMINISTRATION OF DEPARTMENT OF ENVIRONMENTAL CONSERVATION (DEC) INTERNSHIPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2024	NON APPROVED	11/22/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$1,128,978.25	\$1,128,978.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000651	ORIGINAL	ADMINISTRATION OF DEPARTMENT OF ENVIRONMENTAL CONSERVATION (DEC) INTERNSHIPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2024	APPROVED	2/20/2020		OSC	\$1,128,978.25	\$1,128,978.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000738	ORIGINAL	NEW YORK STATE PERFORMANCE PLAN (SPP) ANALYSIS FOR SSP INDICATOR #14	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2023	NON APPROVED	1/31/2020	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$1,267,258.00	\$1,267,258.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000738	ORIGINAL	NEW YORK STATE PERFORMANCE PLAN (SPP) ANALYSIS FOR SSP INDICATOR #14	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2023	APPROVED	3/25/2020		OSC	\$1,267,258.00	\$1,267,258.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	5	C000749	ORIGINAL	RESNET SERVICES AT SUNY CORTLAND	GIG COMPUTERS INC	1314 CENTRAL AVE ALBANY NY 12205	7/1/2019	8/15/2024	APPROVED	7/24/2019		OSC	\$970,000.00	\$970,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST PRICE	1	C000761	ORIGINAL	ATHLETIC TRANSPORTATION SERVICES	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323	2/11/2019	2/10/2022	NON APPROVED	5/8/2019	- COST JUSTIFICATION NEEDED	OSC	\$613,286.40	\$613,286.40
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST PRICE	1	C000761	ORIGINAL	TRANSPORTATION SERVICES FOR ATHLETIC TEAMS	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323	2/11/2019	2/10/2022	NON APPROVED	6/28/2019	- SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$613,286.40	\$613,286.40
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	EQUIPMENT	BEST VALUE	1	C000762	ORIGINAL	MAINTENANCE ON CAMPUS MULTI-FUNCTION PRINTERS	REPEAT BUSINESS SYSTEMS	4 FRITZ BLVD ALBANY NY 12205	7/1/2019	6/30/2022	NON APPROVED	2/21/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$72,111.15	\$72,111.15
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	EQUIPMENT	BEST VALUE	1	C000762	ORIGINAL	MAINTENANCE ON CAMPUS MULTI-FUNCTION PRINTERS	REPEAT BUSINESS SYSTEMS	4 FRITZ BLVD ALBANY NY 12205	7/1/2019	6/30/2022	APPROVED	2/26/2020		OSC	\$41,986.11	\$41,986.11
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST PRICE	2	C000763	ORIGINAL	ONLINE JOB POSTING SERVICES	MONSTER WORLDWIDE INC	622 THIRD AVE 39TH FLOOR NEW YORK NY 10017	7/1/2019	6/30/2022	NON APPROVED	11/22/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT	OSC	\$147,500.00	\$147,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST PRICE	2	C000763	ORIGINAL	ONLINE JOB POSTING SERVICES	MONSTER WORLDWIDE INC	622 THIRD AVE 39TH FLOOR NEW YORK NY 10017	7/1/2019	6/30/2022	APPROVED	11/27/2019		OSC	\$88,500.00	\$88,500.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000770	ORIGINAL	ATHLETIC BUS TRANSPORTATION SERVICES	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323	7/29/2019	6/30/2020	APPROVED	8/19/2019		OSC	\$185,371.20	\$185,371.20
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000791	AMENDMENT	AMENDMENT ONE TO ADD CATERING AND EVENT SERVICES TO AGREEMENT	COLLEGE ASSOCIATION AT UTICAROME INCORPORATED	100 SEYMOUR RD UTICA NY 13502			APPROVED	2/10/2020		OSC	\$218,373.00	\$218,373.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000823	AMENDMENT	CONTRACT AMENDMENT #7 DARWIN MARTIN HOUSE RESTORATION PROJECT ERIE COUNTY	MARTIN HOUSE RESTORATION CORP HONEYWELL BUILDING SOLUTIONS SES CORPORATION	143 JEWETT PARKWAY BUFFALO NY 14214		6/30/2020	APPROVED	6/25/2019		OSC	\$19,000.00	\$19,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001026	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	4/3/2019		OSC	\$497,802.90	\$497,802.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001249	AMENDMENT	CONTRACT CAP INCREASE CUSTODIAL SERVICES FOR RESEARCH INSTITUTE ON ADDICTIONS SUNY BUFFALO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	5/21/2019		OSC	\$145,427.00	\$145,427.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001250	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2020	NON APPROVED	1/16/2020	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$348,319.00	\$348,319.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001250	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2020	APPROVED	1/21/2020		OSC	\$214,439.82	\$214,439.82
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001254	AMENDMENT	STUDY OF COST SAVINGS ACHIEVED FROM DENTAL SERVICES PROVIDED IN WESTERN NY ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	5/31/2019		OSC	\$372,000.00	\$372,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	12	C001270	ORIGINAL	UNIVERSITY WIDE MEDIA STRATEGY, PLANNING, BUYING, PLACEMENT AND CREATIVE EXECUTION	FAHLGREN INC	FAHLGREN MORTINE 4030 EASTON STATION SUITE 300 COLUMBUS OH 43215	1/1/2019	12/31/2023	NON APPROVED	5/1/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$2,016,175.00	\$2,016,175.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	12	C001270	ORIGINAL	UNIVERSITY WIDE MEDIA STRATEGY, PLANNING, BUYING, PLACEMENT AND CREATIVE EXECUTION	FAHLGREN INC	FAHLGREN MORTINE 4030 EASTON STATION SUITE 300 COLUMBUS OH 43215	1/1/2019	12/31/2023	APPROVED	7/15/2019		OSC	\$7,090,219.83	\$7,090,219.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	12	C001270	ORIGINAL	UNIVERSITY WIDE MEDIA STRATEGY, PLANNING, BUYING, PLACEMENT AND CREATIVE EXECUTION	FAHLGREN INC	FAHLGREN MORTINE 4030 EASTON STATION SUITE 300 COLUMBUS OH 43215	1/1/2019	12/31/2023	NON APPROVED	6/19/2019	-STS/AC340-S CONTENT -INCORRECT CONTRACT AMOUNT	OSC	\$2,090,219.83	\$2,090,219.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001273	ORIGINAL	REFUSE DISPOSAL SERVICES	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY NY 14107	3/1/2019	2/29/2020	APPROVED	4/30/2019		OSC	\$115,700.00	\$115,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001274	ORIGINAL	SIGN LANGUAGE INTERPRETATION SERVICES	SERVICE BRIDGES INC	560 DELAWARE AVENUE SUITE 101 BUFFALO NY 14202	3/15/2019	3/14/2022	APPROVED	6/17/2019		OSC	\$528,000.00	\$528,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001275	ORIGINAL	CUSTODIAL EQUIPMENT PARTS REPAIR AND PREVENTATIVE MAINTENANCE	CORR DISTRIBUTORS INC	89 PEARCE AVE TONAWANDA NY 14150	6/1/2019	5/31/2024	APPROVED	6/4/2019		OSC	\$859,591.56	\$859,591.56
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	C001276	ORIGINAL	INTERNATIONAL STUDY PROGRAM - CHINA	PROGRAMS SRO	NA ZDERAZE 15 PRAGUE 2 12000	6/1/2019	12/31/2019	APPROVED	8/1/2019		OSC	\$53,399.50	\$53,399.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	5	C001277	ORIGINAL	HVAC STEAM MECHANICAL EMERGENCY AND ROUTINE SERVICES	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO NY 14227	7/1/2019	6/30/2022	APPROVED	7/1/2019		OSC	\$2,964,142.00	\$2,964,142.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	C001278	ORIGINAL	ATHLETIC FIELD STRIPING SERVICES	NAPIER & SONS INC	517 BRIGHTON RD TONAWANDA NY 14150	7/1/2019	6/30/2024	APPROVED	11/7/2019		OSC	\$359,837.30	\$359,837.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001279	ORIGINAL	MICRO-CREDENTIALS IN LEADING TURNAROUND OF STRUGGLING SCHOOLS COMPREHENSIVE SUPPORT IMPROVEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/26/2019	9/30/2023	APPROVED	9/9/2019		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C001281	ORIGINAL	REMOTE COMMUNICATION ACCESS REAL TIME TRANSLATION SERVICES	AI-MEDIA INC	241 WEST FEDERAL STREET SUITE 201 YOUNGSTOWN OH 44503	8/15/2019	8/14/2022	APPROVED	12/13/2019		OSC	\$134,550.00	\$134,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001282	ORIGINAL	TRANSIT PASSES FOR MEDICAL CAMPUS STUDENTS	NIAAGABA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO NY 14203-2221	7/1/2019	6/30/2021	APPROVED	10/25/2019		OSC	\$292,800.00	\$292,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	2	C001283	ORIGINAL	RESIDENTIAL HOUSING MANAGEMENT SYSTEM	STARREZ INC	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE CO 80111	6/25/2019	6/24/2022	NON APPROVED	12/4/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$484,924.00	\$484,924.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	2	C001283	ORIGINAL	RESIDENTIAL HOUSING MANAGEMENT SYSTEM	STARREZ INC	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE CO 80111	6/25/2019	6/24/2022	APPROVED	12/19/2019		OSC	\$377,624.00	\$377,624.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C001285	ORIGINAL	NEW YORK STATE EDUCATION AND RESEARCH NETWORK (NYSERNET) ACCESS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2018	6/30/2023	NON APPROVED	11/8/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,296,000.00	\$1,296,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001291	ORIGINAL	PRINT MANAGEMENT SOLUTION	WEPA INC	P O BOX 1569 PELHAM AL 35124	12/1/2019	11/30/2024	NON APPROVED	1/29/2020	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION - MATERIAL MATH ERRORS	OSC	\$8,056,500.00	\$8,056,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001295	ORIGINAL	PLASTICS RECYCLING PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2021	APPROVED	3/12/2020		OSC	\$1,910,891.00	\$1,910,891.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001297	ORIGINAL	FIRE ALARM INSPECTION SERVICES	LIFE SAFETY ENGINEERED SYSTEM	60 SONWIL DR BUFFALO NY 14225	1/1/2020	12/31/2024	APPROVED	2/27/2020		OSC	\$1,213,323.35	\$1,213,323.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001822	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDS	CORNELL UNIVERSITY CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	341 PINE TREE RD ITHACA NY 14850		6/30/2020	APPROVED	8/30/2019		OSC	\$27,430.00	\$27,430.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001897	AMENDMENT	NO COST ONE YEAR EXTENSION	STATEWIDE ROOFING INC	423 GRIFFING AVE RIVERHEAD NY 11901		3/31/2020	APPROVED	12/19/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001906	AMENDMENT	INCREASING CONTRACT CAP AND CHANGING END DATE	STATEWIDE ROOFING INC	2120 FIFTH AVE. RONKONKOMA NY 11779-6906		10/31/2019	APPROVED	6/6/2019		OSC	\$3,279,528.09	\$3,279,528.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001925	AMENDMENT	CONTRACT CLOSE OUT FOR CHILLER MAINTENANCE	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK NY 11729		12/31/2019	APPROVED	2/26/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001933	AMENDMENT	BUS TRANSPORTATION SERVICES	COASTAL CHARTER SERVICE CORP	PO BOX 1310 RONKONKOMA NY 11779		8/31/2020	APPROVED	10/29/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001980	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	NEWSDAY LLC	DBA NEWSDAY MEDIA GROUP/AM NEW YORK 235 PINELAWN RD MELVILLE NY 11747		6/30/2020	APPROVED	6/25/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001985	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	COX RADIO INCORPORATED	DBA WBAB WBLI PO BOX 93295 CHICAGO IL 60691		6/30/2020	APPROVED	6/26/2019		OSC	\$340,000.00	\$340,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001986	AMENDMENT	SECOND OF THREE RENEWALS	CONNOISSEUR MEDIA OF LONG ISLAND LLC	WALK-FM,WALK-AM,WKJY-FM,WBZO-FM,WHLI-AM,WWSK-FM 234 AIRPORT PLAZA STE 5 FARMINGDALE NY 11735		6/30/2020	APPROVED	6/25/2019		OSC	\$530,000.00	\$530,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001988	AMENDMENT	THREE YEAR RENEWAL BUS TRANSPORTATION SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPAUGE NY 11788		5/31/2021	NON APPROVED	8/16/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT END DATE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001988	AMENDMENT	THREE YEAR RENEWAL BUS TRANSPORTATION SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPAUGE NY 11788		5/31/2020	APPROVED	8/16/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001993	AMENDMENT	3 MONTH EXTENSION FOR GARAGE OPERATOR SERVICES	PROPARK AMERICA NEW YORK	PROPARK ONE UNION PL HARTFORD CT 06103		9/30/2019	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001994	AMENDMENT	BUDGET MODIFICATION ELEVATOR ESCALATOR PREVENTIVE MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED	4/10/2019		OSC	\$51,631.90	\$51,631.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001994	AMENDMENT	ELEVATOR/ESCALATOR PREVENTATIVE MAINTENANCE ADDITION OF FUNDS	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED	12/13/2019		OSC	\$2,693,220.47	\$2,693,220.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002031	AMENDMENT	AMENDMENT TWO - TWO OF FOUR ONE-YEAR RENEWALS	BORDEN-PERLMAN INSURANCE AGENCY INC	250 PHILLIPS BOULEVARD SUITE 280 EWING NJ 08618		7/31/2020	APPROVED	5/8/2019		OSC	\$314,607.00	\$314,607.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002091	AMENDMENT	CONTRACT VALUE INCREASE RESULTING FROM LEGISLATIVE CHANGES	CASTLE BRANCH	1844 SIR TYLER DR WILMINGTON NC 28405			APPROVED	12/5/2019		OSC	\$385,110.70	\$385,110.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002136	AMENDMENT	INCREASE CONTRACT AMOUNT SECOND YEAR	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD CT 06825			APPROVED	10/9/2019		OSC	\$44,000.00	\$44,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002140	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDS	MASERGY COMMUNICATIONS INCORPORATED	14800 FRYE ROAD 2ND FLOOR PO BOX 733938 FORT WORTH TX 76155		6/30/2020	APPROVED	9/6/2019		OSC	\$124,979.88	\$124,979.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002140	ORIGINAL	NETWORK SECURITY MONITORING	MASERGY COMMUNICATIONS INCORPORATED	14800 FRYE ROAD 2ND FLOOR PO BOX 733938 FORT WORTH TX 76155	7/1/2018	6/30/2019	APPROVED	6/4/2019		OSC	\$124,979.88	\$124,979.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002142	AMENDMENT	CONTRACT TERMINATION TREE CARE SERVICES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751		3/31/2019	APPROVED	6/7/2019		OSC	(\$1,168,599.99)	\$1,168,599.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002147	AMENDMENT	1 YEAR RENEWAL FOR AUDIO VISUAL AND STAGING COMMENCEMENT	AUDIO EAST LLC	DBA AE EVENT SYSTEMS LLC 70 PRINCETON ST SUITE 7 NORTH CHELMSFORD MA 01863		11/30/2020	APPROVED	10/1/2019		OSC	\$114,022.24	\$114,022.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002147	AMENDMENT	1 YEAR RENEWAL FOR AUDIO/VISUAL & STAGING	AUDIO EAST LLC	DBA AE EVENT SYSTEMS LLC 70 PRINCETON ST SUITE 7 NORTH CHELMSFORD MA 01863		11/30/2020	NON APPROVED	9/23/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT	OSC	\$141,407.24	\$141,407.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002147	AMENDMENT	AUDIO VISUAL AND STAGING FOR COMMENCEMENT ADDITION OF ONE DAY	AUDIO EAST LLC	DBA AE EVENT SYSTEMS LLC 70 PRINCETON ST SUITE 7 NORTH CHELMSFORD MA 01863			NON APPROVED	3/16/2020	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$32,901.04	\$32,901.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002152	AMENDMENT	TASK ORDER 001 - CALPINE PROPOSED AMENDED AND EXTENDED AGREEMENT	WILLIAM C MILLER JR	CLEARVIEW CONSULTANTS 138 PINEVIEW LANE CORAM NY 11727			APPROVED	6/12/2019		OSC	\$41,760.00	\$41,760.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002157	ORIGINAL	OUTSIDE LEGAL COUNSEL TO ASSIST WITH INQUIRES AND REQUEST FOR DOCUMENTATION	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004	9/13/2018	9/13/2020	APPROVED	7/26/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002159	AMENDMENT	FIRST OF FOUR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	10/16/2019		OSC	\$582,492.00	\$582,492.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002159	AMENDMENT	FIRST OF FOUR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	NON APPROVED	10/10/2019	- DELAYED AGENCY RESPONSE	OSC	\$582,492.00	\$582,492.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	10	C002165	ORIGINAL	FURNISH AND INSTALL STRUCTURED CABLING SYSTEM	J & J COMMUNICATIONS CABLING INC	141 NEW HYDE PARK RD FRANKLIN SQUARE NY 11010	4/1/2019	3/31/2024	APPROVED	4/30/2019		OSC	\$4,011,556.20	\$4,011,556.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002169	ORIGINAL	PROVIDE MAINTENANCE TREE SERVICE	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION NY 11776	4/1/2019	10/31/2023	NON APPROVED	5/28/2019	- DELAYED AGENCY RESPONSE	OSC	\$884,224.00	\$884,224.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002169	ORIGINAL	TREE CARE SERVICES	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION NY 11776	4/1/2019	10/31/2023	APPROVED	6/7/2019		OSC	\$884,224.00	\$884,224.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002171	ORIGINAL	TERMITE TREATMENT SERVICES	PRIORITY EXTERMINATING & ODOR CONTROL INC	DBA SELECT EXTERMINATING 149 NEW HYDE PARK ROAD FRANKLIN SQUARE NY 11010	6/1/2019	5/31/2024	APPROVED	7/10/2019		OSC	\$147,841.95	\$147,841.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002173	ORIGINAL	TESTING OF ANIMAL SERUM	IDEXX REFERENCE LABORATORIES	PO BOX 101327 ATLANTA GA 30392-1327	9/1/2019	8/31/2022	NON APPROVED	9/5/2019	-STS/AC340-S CONTENT -INCORRECT VIN NUMBER	OSC	\$294,842.07	\$294,842.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002173	ORIGINAL	TESTING OF ANIMAL SERUM	IDEXX DISTRIBUTION INC	PO BOX 101327 ATLANTA GA 30392-1327	9/1/2019	8/31/2022	APPROVED	3/13/2020		OSC	\$294,842.07	\$294,842.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	C002173	ORIGINAL	TESTING OF ANIMAL SERUM	IDEXX DISTRIBUTION INC	PO BOX 101327 ATLANTA GA 30392-1327	9/1/2019	8/31/2022	NON APPROVED	12/24/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$294,842.07	\$294,842.07
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002175	ORIGINAL	SCIENTIFIC EQUIPMENT MAINTENANCE	BUXTON MEDICAL EQUIPMENT CORP	1178 RTE 109 LINDENHURST NY 11757	7/1/2019	6/30/2021	APPROVED	6/26/2019		OSC	\$383,544.74	\$383,544.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002175	ORIGINAL	SCIENTIFIC EQUIPMENT MAINTENANCE	BUXTON MEDICAL EQUIPMENT CORP	1178 RTE 109 LINDENHURST NY 11757	7/1/2019	6/30/2021	NON APPROVED	6/4/2019	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S FATALLY FLAWED -INCORRECT VIN NUMBER	OSC	\$958,861.85	\$958,861.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002180	ORIGINAL	UTILITY MARK OUT SERVICES	BL COMPANIES INC	PO BOX 845920 BOSTON MA 02284	6/1/2019	5/31/2024	NON APPROVED	10/30/2019		OSC	\$2,091,250.00	\$2,091,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002180	ORIGINAL	UTILITY MARKOUT SERVICES	BL COMPANIES ARCHITECTURE ENGINEERING LANDSCAPE ARCH SURVEYING GEO PC	DBA BL COMPANIES INCORPORATED 145 PINELAWN ROAD SUITE 300 SOUTH MELVILLE NY 11747	6/1/2019	5/31/2024	APPROVED	12/26/2019		OSC	\$2,091,250.00	\$2,091,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002182	ORIGINAL	RENTAL OF TEMPORARY CHILLERS	SUNBELT RENTALS INC	PO BOX 409211 ATLANTA GA 30384	7/1/2019	6/30/2024	APPROVED	8/8/2019		OSC	\$1,435,330.00	\$1,435,330.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002185	ORIGINAL	TRANSIT TRACKING SYSTEM	DOUBLEMAP	429 N PENNSYLVANIA ST STE 401 INDIANAPOLIS IN 46204	7/15/2019	7/14/2024	APPROVED	8/19/2019		OSC	\$522,951.41	\$522,951.41
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002186	ORIGINAL	GROUNDS MAINTENANCE- SUNY STONY BROOK SOUTHAMPTON CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2018	10/31/2023	APPROVED	6/26/2019		OSC	\$1,246,168.05	\$1,246,168.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002189	ORIGINAL	OCEAN AND MARINE OUTREACH EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	NON APPROVED	2/11/2020	-CONTRACT CONTENT BUDGET DOES NOT SPECIFY HOW FUNDING WILL BE ALLOCATED	OSC	\$2,050,000.00	\$2,050,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002189	ORIGINAL	OCEAN AND MARINE OUTREACH EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	NON APPROVED	12/12/2019	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,050,000.00	\$2,050,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002189	ORIGINAL	OCEAN AND MARINE OUTREACH EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	APPROVED	2/18/2020		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002190	ORIGINAL	DENTAL EQUIPMENT REPAIR AND MAINTENANCE	A-DENT DENTAL EQUIPMENT INCORPORATED	293 WEST JOHN STREET HICKSVILLE NY 11801	7/1/2019	6/30/2024	APPROVED	8/16/2019		OSC	\$281,000.00	\$281,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002190	ORIGINAL	DENTAL EQUIPMENT REPAIR AND MAINTENANCE	A-DENT DENTAL EQUIPMENT INCORPORATED	293 WEST JOHN STREET HICKSVILLE NY 11801	7/1/2019	6/30/2024	NON APPROVED	7/22/2019	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$281,000.00	\$281,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002191	ORIGINAL	DORM SECURITY SERVICES	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK NY 11566	7/1/2019	6/30/2020	APPROVED	7/8/2019		OSC	\$192,943.00	\$192,943.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002192	ORIGINAL	DENTAL EQUIPMENT REPAIR AND MAINTENANCE	SAFETY FIRST DENTAL REPAIR LLC	6 ARRINGTON COURT SOUTH SETAUKET NY 11720	7/1/2019	6/30/2024	APPROVED	8/16/2019		OSC	\$270,153.13	\$270,153.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002192	ORIGINAL	DENTAL EQUIPMENT REPAIR AND MAINTENANCE	SAFETY FIRST DENTAL REPAIR LLC	6 ARRINGTON COURT SOUTH SETAUKET NY 11720	7/1/2019	6/30/2024	NON APPROVED	7/22/2019	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$270,153.13	\$270,153.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002196	ORIGINAL	EMERGENCY RESPONSE TO FLOODING	ALL ISLAND CLEANING CORP	950-7 OLD MEDFORD AVENUE MEDFORD NY 11763	6/1/2019	5/31/2024	APPROVED	9/12/2019		OSC	\$4,659,352.50	\$4,659,352.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002197	ORIGINAL	PURCHASE OF ADVERTISING FROM ALTICE MEDIA SOLUTIONS (CABLEVISION)	ALTICE MEDIA SOLUTIONS CORPORATION	PO BOX 392090 PITTSBURGH PA 15251	7/1/2019	6/30/2021	NON APPROVED	10/3/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$2,900,000.00	\$2,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002197	ORIGINAL	PURCHASE OF ADVERTISING FROM ALTICE MEDIA SOLUTIONS (CABLEVISION)	ALTICE MEDIA SOLUTIONS CORPORATION	PO BOX 392090 PITTSBURGH PA 15251	7/1/2019	6/30/2021	APPROVED	10/9/2019		OSC	\$1,745,000.00	\$1,745,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002198	ORIGINAL	PURCHASE OF ADVERTISING FROM THE NEW YORK TIMES COMPANY	NEW YORK TIMES	PITTSBURGH PA 15250-7456	7/1/2019	6/30/2021	NON APPROVED	9/24/2019	-INCORRECT VENDOR ID SELECTED	OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C002198	ORIGINAL	PURCHASE OF ADVERTISING FROM THE NEW YORK TIMES COMPANY	NY TIMES	630 8TH AVE NEW YORK NY 10018	7/1/2019	6/30/2021	APPROVED	10/10/2019		OSC	\$63,702.00	\$63,702.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002202	ORIGINAL	ROOFING REPAIR AND MAINTENANCE	DNA CONTRACTING INC	14 CEDAR LANE MIDDLE ISLAND NY 11953	7/1/2019	6/30/2020	APPROVED	8/19/2019		OSC	\$142,301.50	\$142,301.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002203	ORIGINAL	CHILLER MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	9/1/2019	8/31/2024	APPROVED	12/10/2019		OSC	\$8,714,325.00	\$8,714,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002203	ORIGINAL	LARGE CHILLERS TURBINES AND CO	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	9/1/2019	8/31/2024	NON APPROVED	11/6/2019	EVALUATION METHODOLOGY	OSC	\$5,242,735.00	\$5,242,735.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002206	ORIGINAL	ADA COMPLIANT WHEELCHAIR LIFT MAINTENANCE AND SERVICE	ISLAND ELEVATOR INC	2100-2 ARTIC AVE BOHEMIA NY 11716	8/1/2019	7/31/2024	APPROVED	10/4/2019		OSC	\$312,600.00	\$312,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002207	ORIGINAL	ADMINISTRATION BUILDING GARAGE	LAZ PARKING NEW YORK NEW JERSEY LLC	15 LEWIS STREET HARTFORD CT 06103	9/30/2019	9/29/2022	NON APPROVED	10/1/2019	-STS/AC340-S CONTENT INCORRECT VENDOR ID	OSC	\$777,822.63	\$777,822.63
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002207	ORIGINAL	GARAGE OPERATOR SERVICES	LAZ PARKING NEW YORK NEW JERSEY LLC	15 LEWIS STREET HARTFORD CT 06103	10/1/2019	9/30/2022	APPROVED	3/23/2020		OSC	\$777,822.63	\$777,822.63
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C002208	ORIGINAL	INTEGRATED PEST MANAGEMENT SERVICES	PARAMOUNT PEST ELIMINATION INC	PO BOX 175 PATCHOGUE NY 11772	11/1/2019	10/31/2024	APPROVED	10/4/2019		OSC	\$464,150.00	\$464,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002215	ORIGINAL	SNOW REMOVAL SERVICES LOT 1 WE	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$6,707,500.00	\$6,707,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002215	ORIGINAL	SNOW REMOVAL SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	11/1/2019	10/31/2024	APPROVED	12/10/2019		OSC	\$6,707,500.00	\$6,707,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002216	ORIGINAL	SNOW REMOVAL SERVICES LOT 2	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2019	10/31/2024	NON APPROVED	11/22/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,423,550.00	\$2,423,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C002216	ORIGINAL	SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2019	10/31/2024	APPROVED	12/10/2019		OSC	\$2,423,550.00	\$2,423,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST VALUE	5	C002217	ORIGINAL	JOB RECRUITMENT ADVERTISING SERVICES	JOBELEPHANT COM INC	5443 FREMONTIA LN SAN DIEGO CA 92115	10/1/2019	9/30/2022	APPROVED	12/27/2019		OSC	\$976,474.82	\$976,474.82
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002218	ORIGINAL	ROOFING REPAIRS, RESTORATION AND REPLACEMENT	STATEWIDE ROOFING INC	2120 FIFTH AVE. RONKONKOMA NY 11779-6906	11/1/2019	10/31/2024	NON APPROVED	10/15/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,064,415.00	\$3,064,415.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002218	ORIGINAL	ROOFING REPAIRS, RESTORATION AND REPLACEMENT	STATEWIDE ROOFING INC	2120 FIFTH AVE. RONKONKOMA NY 11779-6906	11/1/2019	10/31/2024	APPROVED	11/22/2019		OSC	\$3,064,415.00	\$3,064,415.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002223	ORIGINAL	REGULAR AND EMERGENCY ELECTRICAL REPAIRS AND MAINTENANCE	ELDOR CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE NY 11742	1/1/2020	12/31/2024	APPROVED	1/3/2020		OSC	\$626,125.00	\$626,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002225	ORIGINAL	REFUSE REMOVAL	JET SANITATION SERVICE CORP	228 BLVDENBURGH RD ISLANDIA NY 11749-5006	11/1/2019	10/31/2027	APPROVED	12/19/2019		OSC	\$11,713,653.74	\$11,713,653.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002225	ORIGINAL	REFUSE REMOVAL	JET SANITATION SERVICE CORP	228 BLVDENBURGH RD ISLANDIA NY 11749-5006	11/1/2019	10/31/2027	NON APPROVED	11/22/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT AMOUNT	OSC	\$4,071,565.92	\$4,071,565.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002228	AMENDMENT	NO-COST TIME EXTENSION	HURON CONSULTING SERVICES LLC	4795 PAYSHERE CIR CHICAGO IL 60674	3/15/2020	APPROVED	2/28/2020			OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	6	C002228	ORIGINAL	DESIGN AND DEVELOPMENT OF BUSINESS PROCESS DOCUMENTATION FOR THE UNIVERSITY FINANCE OFFICE	HURON CONSULTING SERVICES LLC	4795 PAYSHERE CIR CHICAGO IL 60674	12/1/2019	2/29/2020	APPROVED	12/12/2019		OSC	\$198,964.00	\$198,964.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002232	ORIGINAL	MAINTENANCE AND REPAIR FOR PARKING PAY STATIONS	DEVO & ASSOCIATES LLC	1252 HADDONFIELD BERLIN ROAD UNIT 3 VOORHEES NJ 08043	12/1/2019	11/30/2024	APPROVED	1/27/2020		OSC	\$101,640.00	\$101,640.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002233	ORIGINAL	WELDING AND PIPE DRYING SERVICES	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763	12/1/2019	11/30/2024	APPROVED	3/11/2020		OSC	\$34,587,205.00	\$34,587,205.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002233	ORIGINAL	WELDING SERVICES	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD NY 11763	12/1/2019	11/30/2024	NON APPROVED	1/27/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - DOCUMENTS REQUIRED BY OSC	OSC	\$34,587,205.00	\$34,587,205.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002236	ORIGINAL	EQUIPMENT RENTAL SERVICES	PORT JEFFERSON RENTAL CENTER INC	555-5 HALLOCK AVE PORT JEFFERSON STATION NY 11776-1221	12/15/2019	12/14/2024	APPROVED	1/6/2020		OSC	\$345,499.70	\$345,499.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002239	ORIGINAL	CHILLER MAINTENANCE AND REPAIR	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK NY 11729	1/1/2020	12/31/2024	APPROVED	2/28/2020		OSC	\$2,090,500.00	\$2,090,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002241	ORIGINAL	CHILD WELFARE TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	3/13/2020		OSC	\$848,881.00	\$848,881.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002242	ORIGINAL	MAINTENANCE AND TESTING OF THE FIRE SYSTEM	FOOS FIRE INC	12-4 TECHNOLOGY DRIVE EAST SETAUKET NY 11733	3/1/2020	2/28/2025	APPROVED	2/21/2020		OSC	\$698,737.50	\$698,737.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002248	ORIGINAL	RECYCLING SERVICES SUNY STONY BROOK UNIVERSITY, MEDICAL CENTER, SOUTHAMPTON CAMPUS, LI VETERANS HOME	JET SANITATION SERVICE CORP	228 BLVDENBURGH RD ISLANDIA NY 11749-5006	3/1/2020	2/28/2025	APPROVED	2/10/2020		OSC	\$710,400.00	\$710,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C002250	ORIGINAL	SECURITY FOR ATHLETIC AND UNIVERSITY EVENTS	CONCERT SERVICE SPECIALIST INC	DBA CSS SECURITY 134 DELAWARE AVE ISLAND PARK NY 11558	4/1/2020	3/31/2025	NON APPROVED	2/25/2020	- AGENCY REQUEST - DOCUMENTS REQUIRED BY OSC	OSC	\$1,491,985.00	\$1,491,985.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C002250	ORIGINAL	SECURITY FOR ATHLETIC AND UNIVERSITY EVENTS	CONCERT SERVICE SPECIALIST INC	DBA CSS SECURITY 134 DELAWARE AVE ISLAND PARK NY 11558	4/1/2020	3/31/2025	APPROVED	3/13/2020		OSC	\$1,491,985.00	\$1,491,985.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002252	ORIGINAL	MAINTENANCE AND SERVICES FOR BOILER CONTROLS	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE NY 11735	2/1/2020	1/31/2025	NON APPROVED	3/6/2020	- SOLICITATION LIST DEFICIENT/NOT SUBMITTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$877,800.00	\$877,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002258	ORIGINAL	GROUPS MAINTENANCE AT SUNY STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED	3/11/2020		OSC	\$3,904,575.19	\$3,904,575.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002261	ORIGINAL	REPAIR AND MAINTENANCE SERVICES FOR RESIDENCES AND CALVERTON INCUBATOR	RELIABLE ALL BRANDS APPLIANCE REPAIRS INCORPORATED	37 KNOLLCREST ROAD NESCONSET NY 11767	3/1/2020	2/28/2025	APPROVED	3/26/2020		OSC	\$717,500.00	\$717,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002262	ORIGINAL	MEDICAL AND LEGAL ISSUES TRAINING IN CHILD WELFARE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	3/13/2020		OSC	\$1,057,724.00	\$1,057,724.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002269	ORIGINAL	CUSTODIAL SERVICES FOR CHAPIN AND SCHOMBURG APARTMENTS AT SUNY STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2020	12/31/2024	APPROVED	3/11/2020		OSC	\$4,725,772.50	\$4,725,772.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002757	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS AND CONTRACT VALUE INCREASE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	9/9/2020	APPROVED	7/23/2019			OSC	\$365,688.00	\$365,688.00
STATE UNIVERSITY OF NEW YORK	GENERAL STATE CHARGES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002801	AMENDMENT	AMENDMENT TO ADD TO SCOPE OF CURRENT AGREEMENT TO ADMINISTER PAID FAMILY LEAVE BENEFITS	THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK	UNIT 54 PO BOX 5000 PORTLAND OR 97208			APPROVED	1/24/2020		OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	GENERAL STATE CHARGES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002801	AMENDMENT	AMENDMENT TO ADD TO SCOPE OF CURRENT AGREEMENT TO ADMINISTER PAID FAMILY LEAVE BENEFITS	THE STANDARD LIFE INSURANCE COMPANY OF NEW YORK	UNIT 54 PO BOX 5000 PORTLAND OR 97208	1/1/2019	12/31/2020	NON APPROVED	11/29/2019	- CONTRACT CONTENT -STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002814	AMENDMENT	CONTRACT VALUE INCREASE \$200,000	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/16/2019		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002824	AMENDMENT	ADDS FUNDING - EDUCATIONAL OPPORTUNITY AND OUTREACH CENTERS	CUNY CENTRAL TUITION	230 W 41ST ST 5TH FL NEW YORK NY 10036			APPROVED	3/24/2020		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2020	APPROVED	12/3/2019		OSC	\$1,920,925.25	\$1,920,925.25
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002911	AMENDMENT	ADDS MONEY, OPERATIONAL SUPPORT FOR CHARTER SCHOOL INSTITUTE/ADMINISTRATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/1/2019		OSC	\$1,715,070.00	\$1,715,070.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002966	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	100 GLOBAL VIEW DR SUITE 800 WARRENDALE PA 15086		8/31/2020	APPROVED	8/22/2019		OSC	\$167,915.95	\$167,915.95
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002966	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	100 GLOBAL VIEW DR SUITE 800 WARRENDALE PA 15086		8/31/2020	NON APPROVED	8/9/2019	- STS/AC340-S CONTENT - PLEASE REVISE STS AMOUNT TO REFLECT FUNDS REMAINING ON THE CONTRACT	OSC	\$190,000.00	\$190,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003043	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/10/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003135	ORIGINAL	MUSIC PERFORMANCE LICENSING	BROADCAST MUSIC INC	PO BOX 630893 CINCINNATI OH 45263	7/1/2017	6/30/2018	APPROVED	11/19/2019		OSC	\$86,700.00	\$86,700.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003135	AMENDMENT	FOUR-YEAR RENEWAL	BROADCAST MUSIC INC	PO BOX 630893 CINCINNATI OH 45263		6/30/2022	APPROVED	3/6/2020		OSC	\$355,473.00	\$355,473.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003166	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2019	APPROVED	9/10/2019		OSC	(\$1,579,973.00)	\$1,579,973.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003290	AMENDMENT	ONE-YEAR CONTRACT EXTENSION	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS NY 11042		10/25/2020	APPROVED	12/24/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003304	AMENDMENT	FIRST OF FOUR RENEWALS ALLOWED VIA AMENDMENT FOUR TO CONTRACT	OPTUMINSIGHT INC	PO BOX 88050 CHICAGO IL 60680		1/31/2021	APPROVED	2/25/2020		OSC	\$2,777,600.00	\$2,777,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003304	AMENDMENT	FIRST OF FOUR RENEWALS ALLOWED VIA AMENDMENT FOUR TO CONTRACT	OPTUMINSIGHT INC	PO BOX 88050 CHICAGO IL 60680		1/31/2021	NON APPROVED	2/20/2020	- STS/AC340-S FATALLY FLAWED	OSC	\$2,976,000.00	\$2,976,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003344	ORIGINAL	EDUCATION LARGE SCALE RENEWABLE ENERGY (NYSHELSE) INITIATIVE	ALTENEX LLC	53 STATE STREET 13TH FL BOSTON MA 02109	3/27/2019	3/26/2022	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003344	ORIGINAL	CONSULTANT TO THE NYS HIGHER EDUCATION LARGE SCALE RENEWABLE ENERGY (NYSHELSE) INITIATIVE	EDISON ENERGY GROUP INC	53 STATE STREET SUITE 3802 BOSTON MA 02109	3/27/2019	3/26/2022	NON APPROVED	4/24/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003344	AMENDMENT	AMENDS CONTRACT START DATE TO REFLECT CONTRACT STARTS UPON OSC APPROVAL	ALTENEX LLC	53 STATE STREET 13TH FL BOSTON MA 02109	5/16/2019	5/15/2022	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003344	AMENDMENT	AMENDMENT TO CLARIFY CONTRACT PROVISIONS	ALTENEX LLC	53 STATE STREET 13TH FL BOSTON MA 02109			APPROVED	10/31/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (LITICA/ROME)	AGENCY	SERVICE	BEST VALUE	11	C003378	ORIGINAL	EXECUTIVE SEARCH FIRM - SUNY POLYTECHNIC INSTITUTE PRESIDENTIAL SEARCH	STORBECK PIMENTEL & ASSOCIATES LP	1400 N PROVIDENCE RD STE 3500 MEDIA PA 19063	10/31/2019	10/30/2020	APPROVED	10/31/2019		OSC	\$139,000.00	\$139,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003438	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	4/3/2019		OSC	\$108,024.00	\$108,024.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003439	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595	7/1/2018	6/30/2019	APPROVED	4/15/2019		OSC	\$108,877.00	\$108,877.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003440	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	4/1/2019		OSC	\$78,931.00	\$78,931.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003442	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	4/3/2019		OSC	\$159,527.00	\$159,527.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003443	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	7/1/2018	6/30/2019	APPROVED	4/2/2019		OSC	\$158,381.00	\$158,381.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003444	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER, COLLEGE OF STATEN ISLAND CAMPUS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2018	6/30/2019	APPROVED	6/6/2019		OSC	\$158,627.00	\$158,627.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003445	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER	JUSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	7/1/2018	6/30/2019	APPROVED	4/23/2019		OSC	\$159,487.00	\$159,487.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003447	ORIGINAL	ENTERPRISE PRINT ANALYSIS AND CONSULTING SERVICES	PHAROS SYSTEMS INTERNATIONAL	4545 E RIVER RD STE 210 WEST HENRIETTA NY 14586-9024	5/6/2019	5/5/2020	APPROVED	5/6/2019		OSC	\$124,999.99	\$124,999.99
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003458	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR SUNY PURCHASE	MCGIVNEY KLUGER & COOK PC	18 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932	10/1/2018	9/30/2019	APPROVED	5/31/2019		OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003474	ORIGINAL	TECHNICAL PROFESSIONAL DEVELOPMENT TRAINING	LOGICAL OPERATIONS INC	CAMPUS LINC AT LOGICAL OPERATIONS 3535 WINTON PLACE ROCHESTER NY 14623-0000	3/1/2019	2/29/2020	APPROVED	5/13/2019		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003474	ORIGINAL	TECHNICAL PROFESSIONAL DEVELOPMENT TRAINING	LOGICAL OPERATIONS INC	CAMPUS LINC AT LOGICAL OPERATIONS 3535 WINTON PLACE ROCHESTER NY 14623-0000	3/1/2019	2/29/2020	NON APPROVED	4/17/2019	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003474	AMENDMENT	ONE YEAR EXTENSION	LOGICAL OPERATIONS INC	CAMPUS LINC AT LOGICAL OPERATIONS 3535 WINTON PLACE ROCHESTER NY 14623-0000		2/28/2021	APPROVED	2/10/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	1	C003493	ORIGINAL	CLOUD BASED INCIDENT MANAGEMENT SYSTEM FOR THE OPEN SUNY SUPPORT SERVICES HELP DESK	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS OH 43215	9/9/2019	9/8/2021	NON APPROVED	9/5/2019	- STS/AC340-S CONTENT INCORRECT CONTRACT VALUE	OSC	\$77,177.16	\$77,177.16
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	1	C003493	ORIGINAL	CLOUD BASED INCIDENT MANAGEMENT SYSTEM FOR THE OPEN SUNY SUPPORT SERVICES HELP DESK	TEAMDYNAMIX SOLUTIONS LLC	1600 DUBLIN RD SUITE 200 COLUMBUS OH 43215	9/9/2019	9/8/2021	APPROVED	9/12/2019		OSC	\$70,177.16	\$70,177.16
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	6	C003499	ORIGINAL	TAX-EXEMPT EQUIPMENT LEASING PROGRAM (TELP) LOAN REPAYMENT (SCHEDULE 1) - SUNY HOSPITAL AT SYRACUSE	233 GENESEE STREET CORPORATION	ONE M&T PLAZA BUFFALO NY 14203	5/15/2019	5/15/2024	APPROVED	5/10/2019		OSC	\$24,819,420.00	\$24,819,420.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003505	ORIGINAL	PURCHASE OF MICROSOFT CERTIFICATION EXAM VOUCHERS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	12/27/2019	12/26/2022	APPROVED	12/27/2019		OSC	\$550,000.00	\$550,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003505	ORIGINAL	PURCHASE OF MICROSOFT CERTIFICATION EXAM VOUCHERS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	10/21/2019	10/20/2022	NON APPROVED	11/21/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$550,000.00	\$550,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003520	ORIGINAL	ADMINISTRATION OF EVIDENCE BASED CLINICAL RESEARCH COLLABORATIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2021	APPROVED	6/20/2019		OSC	\$8,239,558.00	\$8,239,558.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	6	C003541	ORIGINAL	UNIVERSITY WIDE EXECUTIVE COMPENSATION STUDY	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX AZ 85016	10/15/2019	10/14/2020	APPROVED	11/1/2019		OSC	\$95,000.00	\$95,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003541	AMENDMENT	CORRECTION TO START AND END DATE TO REFLECT UPON OSC APPROVAL	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX AZ 85016	11/1/2019	10/31/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003544	AMENDMENT	CONTRACT VALUE INCREASE- ADDITIONAL VOLUNTEERS	NECHAMA JEWISH RESPONSE TO DISASTER	12219 NICOLLET AVE BURNSVILLE MN 55337			APPROVED	8/21/2019		OSC	\$15,955.00	\$15,955.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C003544	ORIGINAL	VOLUNTEER MANAGEMENT ORGANIZATION-SAN JUAN, PUERTO RICO	NECHAMA JEWISH RESPONSE TO DISASTER	12219 NICOLLET AVE BURNSVILLE MN 55337	6/9/2019	9/8/2019	APPROVED	7/15/2019		OSC	\$86,924.00	\$86,924.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C003545	ORIGINAL	VOLUNTEER MANAGEMENT ORGANIZATION-YABUJCOA, PUERTO RICO	ALL HANDS AND HEARTS SMART RESPONSE INC	6 COUNTY ROAD STE 6 MATTAPOSETT MA 02739	6/9/2019	9/8/2019	APPROVED	7/18/2019		OSC	\$60,750.00	\$60,750.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003560	ORIGINAL	STRATEGIC PLANNING AND MEDIA BUYING SERVICES	KIVVIT LLC	200 VARICK ST STE 201 NEW YORK NY 10014	12/10/2019	12/9/2021	APPROVED	12/10/2019		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003565	AMENDMENT	TRANSACTION TO CORRECT THE CONTRACT START AND END DATES	KIVVIT LLC	200 VARICK ST STE 201 NEW YORK NY 10014	12/30/2019	12/29/2022	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003565	ORIGINAL	PUBLIC RELATIONS SUPPORT SERVICES	KIVVIT LLC	200 VARICK ST STE 201 NEW YORK NY 10014	12/20/2019	12/19/2022	APPROVED	12/30/2019		OSC	\$504,000.00	\$504,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003570	ORIGINAL	CALL CENTER INBOUND AND OUTBOUND SERVICES	NATIONAL INDUSTRIES FOR THE BLIND	136 STATE ST 2ND FLOOR ALBANY NY 12207	6/1/2019	10/31/2019	APPROVED	8/1/2019		OSC	\$116,480.00	\$116,480.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003583	ORIGINAL	CHARTER SCHOOLS STIMULUS FUND	ALBANY LEADERSHIP CHARTER HIGH SCHOOL FOR GIRLS	19 HACKETT BLVD ALBANY NY 12208-3407	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003584	ORIGINAL	SUNY CHARTER SCHOOLS STIMULUS FUND	BUFFALO COLLEGIATE CHARTER SCHOOL	375 SUMMER STREET BUFFALO NY 14213	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003585	ORIGINAL	CHARTER SCHOOLS STIMULUS FUND	CHARTER SCHOOL OF EDUCATIONAL EXCELLENCE	46 ARGYLE TERR YONKERS NY 10701-1517	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003586	ORIGINAL	CHARTER SCHOOLS STIMULUS FUND	FINN ACADEMY AN ELMIRA CHARTER SCHOOL	610 LAKE STREET ELMIRA NY 14901	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$176,270.00	\$176,270.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003587	ORIGINAL	CHARTER SCHOOLS STIMULUS FUND	ONTECH CHARTER HIGH SCHOOL	DBA ONTECH 312 SEDGWICK DR SYRACUSE NY 13203	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003588	ORIGINAL	CHARTER SCHOOL STIMULUS FUND	UNIVERSITY PREPARATORY CHARTERSCHOOL FOR BOYS	1290 LAKE AVENUE ROCHESTER NY 14613	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003589	ORIGINAL	CHARTER SCHOOL STIMULUS FUND	UTICA ACADEMY OF SCIENCE CHARTER SCHOOL	1214 LINCOLN AVE UTICA NY 13502	7/1/2018	7/31/2019	APPROVED	8/8/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	PRINTING	BEST VALUE	8	C003607	ORIGINAL	VIDEO PRODUCTION SERVICES FOR SUNY ONLINE INITIATIVE	MELTY CONE LLC	35 PROSPECT PARK SW BROOKLYN NY 11215	12/11/2019	6/10/2020	APPROVED	12/11/2019		OSC	\$119,000.00	\$119,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	PRINTING	BEST VALUE	8	C003607	ORIGINAL	VIDEO PRODUCTION SERVICES FOR SUNY ONLINE INITIATIVE	MELTY CONE LLC	35 PROSPECT PARK SW BROOKLYN NY 11215	11/1/2019	4/30/2020	NON APPROVED	11/22/2019	SELECTION METHODOLOGY	OSC	\$124,999.00	\$124,999.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003608	AMENDMENT	CONTRACT TERM CORRECTION	TRANSIRIS MARKETING SERVICES CORPORATION DBA RETINA	555 AIRPORT BLVD SUITE 325 BURLINGAME CA 94010	4/28/2020		APPROVED	11/8/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003608	ORIGINAL	WEBSITE DESIGN AND DEVELOPMENT IN SUPPORT OF SUNY ONLINE	TRANSIRIS MARKETING SERVICES CORPORATION DBA RETINA	555 AIRPORT BLVD SUITE 325 BURLINGAME CA 94010	10/29/2019	3/28/2020	APPROVED	10/29/2019		OSC	\$116,000.00	\$116,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003625	ORIGINAL	CALL CENTER SERVICES (INBOUND AND OUTBOUND) - ALPHAPONTRE FACILITY INTERNET PROTOCOL (IP) BASED ADVERTISING SERVICES TO SUPPORT SUNY ONLINE	NATIONAL INDUSTRIES FOR THE BLIND	136 STATE ST 2ND FLOOR ALBANY NY 12207	11/1/2019	3/31/2020	APPROVED	12/9/2019		OSC	\$116,480.00	\$116,480.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	PRINTING	BEST VALUE	8	C003627	ORIGINAL	ONLINE STUDENT FINANCIAL AID LITERACY PROGRAM	PURPLEGATOR LLC	1150 1ST AVE SUITE 105 KING OF PRUSSIA PA 19406	1/21/2020	7/20/2020	APPROVED	1/21/2020		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003630	ORIGINAL	ONLINE STUDENT FINANCIAL AID LITERACY PROGRAM	NEBRASKA STUDENT LOAN PROGRAM INC DBA INCEPTA	1300 O STREET LINCOLN NE 68508	1/1/2020	12/31/2022	APPROVED	1/2/2020		OSC	\$448,180.00	\$448,180.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003644	AMENDMENT	TRANSACTION TO TAKE DOWN REMAINING FUNDS LEFT ON THE CONTRACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	1/28/2020		OSC	(\$3,229.97)	\$3,229.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003644	ORIGINAL	2018 SUNY SPECTRUM CONFERENCE FOURTH OF FOUR RENEWALS AND CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/1/2018	6/30/2018	APPROVED	12/20/2019		OSC	\$65,999.00	\$65,999.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005079	AMENDMENT	CONTRACT VALUE INCREASE	MARRASAL & STERLING UPSTATE INC	25 MCDONALD AVE SCOTIA NY 12302		6/30/2020	APPROVED	7/25/2019		OSC	\$225,315.00	\$225,315.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005094	AMENDMENT	CLOSE OUT CONTRACT	ELLUCIAN INC	4375 FAIR LAKES CT FAIRFAX VA 22033		6/30/2018	NON APPROVED	6/28/2019	- AGENCY REQUEST	OSC	(\$292,527.00)	\$292,527.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005148	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR INCREASED USAGE	CAN-ACHIEVE CONSULTANTS LTD	802 TOWER B JIAN WAI SOHO OFFICE BUILDING CHAOYANG DISTRICT BEIJING 100022			APPROVED	1/22/2020		OSC	\$243,400.00	\$243,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005292	AMENDMENT	CONTRACT TERMINATION STAGING AND SOUND FOR UNIVERSITYS COMMENCEMENT	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY NY 12180		4/7/2019	APPROVED	5/15/2019		OSC	(\$152,415.00)	\$152,415.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005320	AMENDMENT	SECOND OF FOUR, ONE-YEAR RENEWALS	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010		7/31/2020	APPROVED	8/19/2019		OSC	\$384,180.00	\$384,180.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005390	ORIGINAL	OCFS - CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/3/2019		OSC	\$638,625.00	\$638,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005391	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES - TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/3/2019		OSC	\$117,000.00	\$117,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005392	ORIGINAL	CHILD FORENSIC INTERVIEWING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/15/2018	12/31/2018	APPROVED	7/9/2019		OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005392	AMENDMENT	TO CORRECT THE CONTRACT END DATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/14/2019	APPROVED	9/5/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005393	ORIGINAL	TRAINING TO SUPPORT LOCAL DEPARTMENT SOCIAL SERVICES PERMANENCY PLANNING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/9/2019		OSC	\$1,632,000.00	\$1,632,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005394	ORIGINAL	WORK PLAN CONNECTIONS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/9/2019		OSC	\$1,710,000.00	\$1,710,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005395	ORIGINAL	CHILD CARE SUBSIDY TRAINING FOR LDSS WORKERS, SUPERVISORS AND LEGALLY EXEMPT CAREGIVERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/8/2019		OSC	\$747,643.00	\$747,643.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005396	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/8/2019		OSC	\$1,799,314.00	\$1,799,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005397	ORIGINAL	GENERAL CHILD CARE TRAINING, EDUCATIONAL INCENTIVE PROGRAM AND CAREER ENHANCEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/8/2019		OSC	\$9,506,866.00	\$9,506,866.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005398	ORIGINAL	DISTANCE LEARNING TRAINING INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/8/2019		OSC	\$1,277,475.00	\$1,277,475.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005399	ORIGINAL	GENERAL COMPUTER TRAINING FOR PERSONAL COMPUTER USERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/8/2019		OSC	\$1,757,700.00	\$1,757,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005400	ORIGINAL	MICROCOMPUTER TRAINING FOR OCFS AND CHILD CARE RESOURCE AND REFERRAL AGENCY STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2018	APPROVED	7/8/2019		OSC	\$672,125.00	\$672,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005411	AMENDMENT	ASBESTOS ABATEMENT CONTRACT REDUCTION	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK NY 12018			APPROVED	12/24/2019		OSC	(\$500,000.00)	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005412	AMENDMENT	ASBESTOS ABATEMENT CONTRACT FUNDS INCREASE	ABSOCPE ENVIRONMENTAL INC	PO BOX 4871 COMMERCIAL DR CANASTOTA NY 13032			APPROVED	12/24/2019		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	C005468	ORIGINAL	3 YEAR CONTRACT FOR AUDIO VISUAL MAINTENANCE	AUDIO VISUAL SALES & SERVICE INC	2601 CURRY RD SCHEENECTADY NY 12303	8/16/2019	8/15/2022	APPROVED	8/16/2019		OSC	\$233,325.00	\$233,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	3	C005474	ORIGINAL	FACULTY ACTIVITY DATA COLLECTION AND REPORTING SERVICES	TASKSTREAM HOLDINGS LLC	71 W 23RD STREET 15TH FLOOR NEW YORK NY 10010	6/1/2019	5/31/2024	NON APPROVED	6/10/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$185,407.00	\$185,407.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	2	C005481	ORIGINAL	PARKING MANAGEMENT SYSTEM	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE NY 13204	4/1/2019	3/31/2024	NON APPROVED	4/25/2019	- RESTRICTIVE BID SPECIFICATIONS	OSC	\$635,569.15	\$635,569.15
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005483	ORIGINAL	AUXILIARY SERVICES AGREEMENT	UNIVERSITY AUXILIARY SERVICES INC	1400 WASHINGTON AVE CAMPUS CENTER B-52 ALBANY NY 12222	7/1/2017	6/30/2022	NON APPROVED	4/19/2019	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$198,033,395.00	\$198,033,395.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005483	ORIGINAL	AUXILIARY SERVICES AGREEMENT	UNIVERSITY AUXILIARY SERVICES INC	1400 WASHINGTON AVE CAMPUS CENTER B-52 ALBANY NY 12222	7/1/2017	6/30/2022	APPROVED	5/14/2019		OSC	\$229,164,695.00	\$229,164,695.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	3	C005498	ORIGINAL	COLLECTION AND REPORTING SOFTWARE SERVICES FOR COURSE EVALUATIONS	WATERMARK INSIGHTS LLC	71 WEST 23RD ST SUITE 1500 NEW YORK NY 10010	5/15/2019	5/14/2024	APPROVED	7/29/2019		OSC	\$166,000.00	\$166,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	3	C005498	ORIGINAL	COLLECTION AND REPORTING SOFTWARE SERVICES FOR COURSE EVALUATIONS	TASKSTREAM HOLDINGS LLC	71 W 23RD STREET 15TH FLOOR NEW YORK NY 10010	5/15/2019	5/14/2024	NON APPROVED	5/20/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$166,000.00	\$166,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	1	C005499	ORIGINAL	SOUND AND STAGING RENTAL FOR COMMENCEMENT AT THE UNIVERSITY AT ALBANY	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY NY 12180	5/1/2019	4/30/2022	APPROVED	5/15/2019	NOTICE OF AWARD LETTERS NOT SENT	OSC	\$262,365.00	\$262,365.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	4	C005501	ORIGINAL	AUDIO VISUAL SYSTEM	SERVICE INC	2601 CURRY RD SCHENECTADY NY 12303	5/9/2019	8/15/2020	NON APPROVED	5/9/2019		OSC	\$1,274,643.00	\$1,274,643.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	4	C005501	ORIGINAL	AUDIO VISUAL EQUIPMENT PURCHASE AND INSTALL FOR BUILDING 27	AUDIO VISUAL SALES & SERVICE INC	2601 CURRY RD SCHENECTADY NY 12303	6/7/2019	8/15/2020	APPROVED	6/6/2019		OSC	\$1,274,643.00	\$1,274,643.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005503	ORIGINAL	CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/21/2019		OSC	\$988,028.00	\$988,028.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005504	ORIGINAL	OTDA CHILD SUPPORT ENFORCEMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/21/2019		OSC	\$1,008,811.00	\$1,008,811.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005505	ORIGINAL	OTDA CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT (TECH01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/21/2019		OSC	\$2,179,947.00	\$2,179,947.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005506	ORIGINAL	EMPLOYMENT AND INCOME SUPPORT TRAINING RESOURCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/20/2019		OSC	\$2,146,525.00	\$2,146,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005507	ORIGINAL	AUDIT & QUALITY IMPROVEMENT TRAINING INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/20/2019		OSC	\$266,975.00	\$266,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005508	ORIGINAL	TRAINING RESOURCE SYSTEM FOR EMPLOYMENT & ECONOMIC SUPPORTS & ADMINISTRATIVE HEARINGS - NYC HARLEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/20/2019		OSC	\$893,857.00	\$893,857.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005509	ORIGINAL	UPSTATE HOMELESS SERVICES TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/20/2019		OSC	\$304,076.00	\$304,076.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005509	AMENDMENT	THREE MONTH EXTENSION WITHOUT ADDITIONAL COST	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2020	APPROVED	3/20/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005510	ORIGINAL	SPECIALIZED SERVICES FOR EMPLOYMENT & ECONOMIC SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/20/2019		OSC	\$233,486.00	\$233,486.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005511	ORIGINAL	ADVANCED SYSTEMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/20/2019		OSC	\$483,384.00	\$483,384.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005513	ORIGINAL	ROUND TRIP AIR CHARTER SERVICE	AIR FAX AIRLINE MARKETING ASSOCIATES INC	3482 KEITH BRIDGE ROAD HWY. 306 STE. 270 CUMMING GA 30041	9/27/2019	10/11/2019	APPROVED	9/13/2019		OSC	\$77,000.00	\$77,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005518	ORIGINAL	CITY OF ALBANY LANDFILL SERVICES	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	10/7/2019	4/30/2027	APPROVED	10/7/2019		OSC	\$2,100,000.00	\$2,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	2	C005519	ORIGINAL	PIPE SLIP LINING AND REPAIR	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR NY 14564	9/6/2019	9/5/2024	APPROVED	9/6/2019		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005523	ORIGINAL	CDTA/CDPHP CYCLE - BIKE SHARE PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	10/4/2019	11/30/2022	APPROVED	10/3/2019		OSC	\$54,000.00	\$54,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005525	ORIGINAL	GRADUATE AND UNDERGRADUATE CREDIT COURSES FOR LDSS CHILD WELFARE STAFF PURSUING SOCIAL WORK DEGREES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	7/26/2019		OSC	\$342,785.00	\$342,785.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005527	ORIGINAL	MICROCOMPUTER TRAINING FOR OCES/CCRR STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	9/11/2019		OSC	\$665,594.00	\$665,594.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005528	ORIGINAL	GENERAL COMPUTER TRAINING AND SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	9/17/2019		OSC	\$1,906,967.00	\$1,906,967.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005529	ORIGINAL	GENERAL CHILD CARE TRAINING/EDUCATIONAL INCENTIVE PROGRAM/CAREER ENHANCEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	10/18/2019		OSC	\$9,459,800.00	\$9,459,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005530	ORIGINAL	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	9/5/2019		OSC	\$638,625.00	\$638,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005531	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	1/23/2020		OSC	\$1,799,314.00	\$1,799,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005532	ORIGINAL	CHILD CASE SUBSIDY TRAINING FOR LDSS WORKERS, SUPERVISORS, AND EXEMPT CAREGIVER ENROLLMENT STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	9/17/2019		OSC	\$803,700.00	\$803,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005533	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	9/3/2019		OSC	\$117,000.00	\$117,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C00534	ORIGINAL	TARGETED TRAINING TO SUPPORT LDSS PERMANENCY PLANNING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	8/29/2019		OSC	\$1,632,000.00	\$1,632,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C00535	ORIGINAL	CHILD FORENSIC INTERVIEWING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/15/2019	3/14/2020	APPROVED	2/18/2020		OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C00536	ORIGINAL	CONNECTIONS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	9/11/2019		OSC	\$1,705,511.00	\$1,705,511.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C00538	ORIGINAL	ATHLETICS THIRD PARTY EVENT ST	GREEN MTN CONCERT SERVICES INC	25 WENTWORTH DRIVE WILLISTON VT 05495	9/1/2019	5/31/2020	NON APPROVED	8/14/2019	SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$134,395.50	\$134,395.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C00538	ORIGINAL	EVENT STAFFING	GREEN MTN CONCERT SERVICES INC	25 WENTWORTH DRIVE WILLISTON VT 05495	9/1/2019	5/31/2020	APPROVED	9/13/2019		OSC	\$140,269.50	\$140,269.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C00540	ORIGINAL	ROUND TRIP AIR CHARTER SERVICE	AIR FAX AIRLINE MARKETING ASSOCIATES INC	3482 KEITH BRIDGE ROAD HWY. 306 STE. 270 CUMMING GA 30041	8/21/2019	9/6/2019	APPROVED	8/14/2019		OSC	\$82,000.00	\$82,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010603	AMENDMENT	AMENDMENT X - SCOPE EXPANSION, ADDITIONAL FUNCTIONALITY AND SERVICE FOR CONTINUED IMPLEMENTATION	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141			APPROVED	5/6/2019		OSC	\$6,588,151.00	\$6,588,151.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #6 - WATER QUALITY PROJECTS & WATER RESOURCE PROGRAM INTERNSHIPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	7/25/2019		OSC	\$1,074,729.00	\$1,074,729.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #7 - WATER QUALITY PROJECTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	12/13/2019	DELAYED AGENCY RESPONSE	OSC	\$180,000.00	\$180,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010700	AMENDMENT	MODIFICATION #7 - WATER QUALITY PROJECTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/30/2019		OSC	\$180,000.00	\$180,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010847	AMENDMENT	AMENDMENT FIVE - NEW SUPPORT, SUBSCRIPTIONS, REMOTE HOSTING AND UPGRADE CENTER MANAGED SERVICES	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141			APPROVED	4/26/2019		OSC	\$8,990,896.00	\$8,990,896.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011004	AMENDMENT	INCREASE IN CONTRACT VALUE - FISCAL YEAR 18-19	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275			APPROVED	4/8/2019		OSC	\$8,772.00	\$8,772.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011059	AMENDMENT	MODIFICATION FOUR (4) ADDITIONAL WORKPLAN AND PROJECT COMPENSATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/15/2019		OSC	\$923,096.00	\$923,096.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011059	AMENDMENT	MODIFICATION #3 ADDITIONAL WORKPLAN AND PROJECT COMPENSATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	7/11/2019		OSC	\$4,243,031.00	\$4,243,031.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011073	AMENDMENT	EIGHTEEN MONTH EXTENSION	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO IL 60693		8/31/2020	APPROVED	1/31/2020		OSC	\$117,670.00	\$117,670.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011073	AMENDMENT	EIGHTEEN MONTH EXTENSION	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO IL 60693	12/1/2013	8/31/2020	NON APPROVED	1/17/2020	-STS/AC340-S CONTENT	OSC	\$117,460.00	\$117,460.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011078	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE TO PAY FINAL INVOICES	ARUP LABORATORIES INC	500 CHIPETA WAY SALT LAKE CITY UT 84108			APPROVED	6/17/2019	- PLEASE CORRECT TERM AND DOLLAR AMOUNT	OSC	\$314,391.05	\$314,391.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011088	AMENDMENT	REPAIR AND MAINTENANCE OF AMBULANCE FLEET NO COST TIME EXTENSION	T & T BALDWIN AUTOMOTIVE INC	1425 MONTAUK HIGHWAY EAST PATCHOGUE NY 11772		3/31/2020	APPROVED	2/13/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C011095	AMENDMENT	AMENDMENT 1 - ONE YEAR EXTENSION AND INCREASE IN FUNDS	LEWIS COMMUNICATIONS	2030 1ST AVE NORTH BIRMINGHAM AL 35203-4102		6/30/2020	APPROVED	8/30/2019		OSC	\$637,350.00	\$637,350.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011108	AMENDMENT	DENTAL RESIDENCY SALARY AMENDMENT 2017-2018	NORTHWELL HEALTH INC	101 LAKE SUCCESS NY 11042			APPROVED	9/26/2019		OSC	\$174,469.03	\$174,469.03
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011114	AMENDMENT	ADD & DELETE EQUIPMENT	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693			APPROVED	11/12/2019		OSC	\$8,615.25	\$8,615.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011125	AMENDMENT	AMENDMENT TO EXTEND AND ADD ONSITE PICTURE ARCHIVING AND COMMUNICATION SYSTEMS ENGINEER SERVICES	GE HEALTHCARE ITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693		6/4/2023	APPROVED	11/25/2019		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011125	AMENDMENT	ADDITION OF EASTERN LONG ISLAND HOSPITAL (ELIH) TO AGREEMENT	GE HEALTHCARE ITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/8/2019		OSC	\$435,376.36	\$435,376.36
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011133	AMENDMENT	ADDS PREVIOUS EASTERN LONG ISLAND HOSPITAL (ELIH) PURCHASE TO THE CONTRACT AMOUNT	NUANCE COMMUNICATIONS INC	PO BOX 7247-6924 PHILADELPHIA PA 19170			APPROVED	12/17/2019		OSC	\$108,624.08	\$108,624.08
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011135	AMENDMENT	APPROVED CRER FOR ADDITIONAL FUNDS FOR TELEPHONE INTERPRETING SERVICES	CYRACOM INTERNATIONAL INC	PO BOX 74008076 CHICAGO IL 60674-8076			APPROVED	12/4/2019		OSC	\$475,000.00	\$475,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011151	AMENDMENT	AMENDMENT TO ADD IMMUKNOW ASSAY LAB SERVICES	EUROFINS VIRACOR INC	DBA VIRACOR EUROFINS 2695 MOMENTUM PLACE CHICAGO IL 60689-5326			APPROVED	9/27/2019		OSC	\$191,000.00	\$191,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011153	AMENDMENT	MEDICAL CODING - ADDS MONEY	JZANUS CONSULTING INC	170 JERICHO TURNPIKE FLORAL PARK NY 11001			APPROVED	11/7/2019		OSC	\$554,756.62	\$554,756.62
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011169	AMENDMENT	AUTOMATIC DOOR SERVICE AND MAINTENANCE	DOOR AUTOMATION CORP	2700 SHAMES DRIVE WESTBURY NY 11590			APPROVED	1/10/2020		OSC	\$122,379.83	\$122,379.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011177	AMENDMENT	ADDITION OF THREE DETECTORS	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE IL 60055			APPROVED	1/6/2020		OSC	\$80,762.87	\$80,762.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011177	AMENDMENT	ADDITION OF 10 DETECTORS	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE IL 60055			APPROVED	10/17/2019		OSC	\$287,096.86	\$287,096.86
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011202	AMENDMENT	PROFESSIONAL EMPLOYEE AGREEMENT EASTERN LONG ISLAND HOSPITAL SUFFOLK COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203	7/1/2019	6/30/2024	APPROVED		8/8/2019	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011202	ORIGINAL	PROFESSIONAL EMPLOYEE AGREEMENT EASTERN LONG ISLAND HOSPITAL SUFFOLK COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203	3/31/2019	3/30/2024	APPROVED		4/3/2019	OSC	\$249,591,000.00	\$249,591,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011289	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES SIX MONTH EXTENSION	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519		12/31/2019	APPROVED		6/27/2019	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011289	AMENDMENT	ONE MONTH EXTENSION FOR TEMPORARY CLINICAL STAFFING	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519		1/31/2020	APPROVED		1/14/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011291	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES SIX MONTH EXTENSION	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114		12/31/2019	APPROVED		6/27/2019	OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011291	AMENDMENT	ONE MONTH EXTENSION FOR TEMPORARY CLINICAL STAFFING	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114		1/31/2020	APPROVED		1/14/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011292	AMENDMENT	ONE MONTH EXTENSION FOR TEMPORARY CLINICAL STAFFING	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111		1/31/2020	APPROVED		1/14/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011292	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES SIX MONTH EXTENSION	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111		12/31/2019	APPROVED		6/26/2019	OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011294	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES SIX MONTH EXTENSION	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420		12/31/2019	APPROVED		6/26/2019	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011294	AMENDMENT	ONE MONTH EXTENSION FOR TEMPORARY CLINICAL STAFFING	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420		1/31/2020	APPROVED		1/14/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011299	AMENDMENT	SIX MONTH EXTENSION	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288		8/31/2019	APPROVED		5/31/2019	OSC	\$260,000.00	\$260,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011306	AMENDMENT	ONE MONTH EXTENSION AND INCREASE IN FUNDS	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON NY 10550		9/3/2019	APPROVED		12/27/2019	OSC	\$195,221.74	\$195,221.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011307	AMENDMENT	SCRUB DISTRIBUTION SYSTEM	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON NY 10550			APPROVED		11/7/2019	OSC	\$362,785.20	\$362,785.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011310	AMENDMENT	TEMPORARY MEDICAL STAFFING CONTRACT CLOSE OUT	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905		1/31/2020	NON APPROVED		1/6/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011310	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT CLOSE OUT	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905		1/31/2020	APPROVED		1/10/2020	OSC	(\$2,257,037.48)	\$2,257,037.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011311	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT CLOSE OUT	EXECUSEARCH HOLDINGS LLC	675 THIRD AVE 5TH FL NEW YORK NY 10017		1/31/2020	APPROVED		1/6/2020	OSC	(\$3,072,775.53)	\$3,072,775.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011312	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT CLOSE OUT	ATC HEALTHCARE	25393 NETWORK PL CHICAGO IL 60673-1253		1/31/2020	APPROVED		1/6/2020	OSC	(\$3,320,888.02)	\$3,320,888.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011313	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT TERMINATION	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206		1/31/2020	APPROVED		1/8/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011314	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT CLOSE OUT	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335		1/31/2020	NON APPROVED		1/6/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011314	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT CLOSE OUT	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335		1/31/2020	APPROVED		1/10/2020	OSC	(\$3,433,679.56)	\$3,433,679.56
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011315	AMENDMENT	TEMPORARY MEDICAL STAFFING SERVICES CONTRACT TERMINATION	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK NY 10004		1/31/2020	APPROVED		1/8/2020	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011316	AMENDMENT	RENEWAL AMENDMENT - EXERCISE ONE ALLOWED OPTIONAL RENEWAL	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		4/30/2020	APPROVED		5/10/2019	OSC	\$1,128,672.00	\$1,128,672.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011318	AMENDMENT	AMENDMENT TO INCREASE VALUE OF CONTRACT TO PAY ANNUAL ACCREDITATION FEES FOR 2020 INVOICE	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO IL 60673-1293			APPROVED		2/3/2020	OSC	\$41,300.00	\$41,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011330	ORIGINAL	BLOOD COAGULATION TESTING SERVICES	VERSI TI INC	29779 NETWORK PLACE CHICAGO IL 60673-1297	4/1/2018	3/31/2023	APPROVED		9/18/2019	OSC	\$2,700,000.00	\$2,700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011341	ORIGINAL	REGULATED MEDICAL WASTE COLLECTION TRANSPORT AND DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	12/1/2018	11/30/2023	APPROVED		4/30/2019	OSC	\$803,579.25	\$803,579.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011341	ORIGINAL	REGULATED MEDICAL WASTE COLLECTION	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	12/1/2018	11/30/2023	NON APPROVED		4/5/2019	OSC	\$803,579.25	\$803,579.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011342	ORIGINAL	SHARPS WASTE COLLECTION	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	12/1/2018	11/30/2023	NON APPROVED		4/5/2019	OSC	\$1,497,875.76	\$1,497,875.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011342	ORIGINAL	SHARPS WASTE COLLECTION TRANSPORT AND DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	12/1/2018	11/30/2023	APPROVED		4/30/2019	OSC	\$1,497,875.76	\$1,497,875.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011343	ORIGINAL	PHARMACEUTICAL CONTROLLED SUBSTANCE DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	12/1/2018	11/30/2023	APPROVED		4/30/2019	OSC	\$152,895.60	\$152,895.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011343	ORIGINAL	PHARMACEUTICAL CONTROLLED SUBS	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	12/1/2018	11/30/2023	NON APPROVED	4/5/2019	-AWARD METHODOLOGY	OSC	\$152,895.60	\$152,895.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C011344	ORIGINAL	REFERENCE LAB TESTING SERVICES	ARUP LABORATORIES INC	500 CHIPETA WAY SALT LAKE CITY UT 84108	5/1/2019	4/30/2024	APPROVED	4/15/2019		OSC	\$9,213,771.44	\$9,213,771.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011349	ORIGINAL	SERVICE AND MAINTENANCE OF SIEMENS SC2000 ULTRASOUND UNITS	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	2/2/2019	2/1/2024	APPROVED	5/22/2019		OSC	\$218,540.00	\$218,540.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011350	ORIGINAL	SOFTWARE SUPPORT AND MAINTENANCE FOR ALANIS PRODUCTS	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	2/18/2019	2/17/2024	APPROVED	7/11/2019		OSC	\$562,275.00	\$562,275.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	12	C011351	ORIGINAL	OFF-SITE REMOTE MEDICAL RECORD CODING	PROSPECTIVE PAYMENT SPECIALISTS INC	PO BOX 734411 CHICAGO IL 60673-4411	7/1/2019	6/30/2024	NON APPROVED	12/10/2019	- DOCUMENTS REQUIRED BY OSC - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,688,880.00	\$3,688,880.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	12	C011351	ORIGINAL	OFFSITE MEDICAL CODING	PROSPECTIVE PAYMENT SPECIALISTS INC	PO BOX 734411 CHICAGO IL 60673-4411	7/1/2019	6/30/2024	APPROVED	12/27/2019		OSC	\$3,688,880.00	\$3,688,880.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011352	ORIGINAL	CRANEWARE LICENSE AND SUPPORT	CRANEWARE INC	3340 PEACHTREE RD NE ATLANTA GA 30326	3/1/2019	2/29/2024	APPROVED	9/9/2019		OSC	\$1,486,487.00	\$1,486,487.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011353	ORIGINAL	HOSPITAL BED RENTAL	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH PA 15264-3592	7/1/2019	2/28/2022	APPROVED	5/10/2019		OSC	\$423,138.00	\$423,138.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011354	ORIGINAL	FAN AND VENT CLEANING SERVICES AT SUNY STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2019	8/31/2022	APPROVED	5/28/2019		OSC	\$307,500.80	\$307,500.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011355	ORIGINAL	HOSPITAL FLOOR MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2019	3/31/2024	APPROVED	5/14/2019		OSC	\$994,968.00	\$994,968.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011356	ORIGINAL	SOFTWARE IMPLEMENTATION, HOSTING AND MAINTENANCE	ADVANCED TECHNOLOGIES GROUP	377 E BUTTERFIELD RD STE 900 LOMBARD IL 60148	12/1/2019	11/30/2020	APPROVED	1/24/2020		OSC	\$281,290.00	\$281,290.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011358	ORIGINAL	FIVE YEAR CONTRACT FOR SERVICE	T & T BALDWIN AUTOMOTIVE INC	1425 MONTAUK HIGHWAY EAST PATCHOGUE NY 11772	9/1/2019	8/31/2024	NON APPROVED	7/30/2019	- SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$1,429,925.00	\$1,429,925.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011359	ORIGINAL	PURCHASE OF VPSX ENTERPRISE AND PAGECENTERX SOFTWARE	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD IL 62704	7/1/2019	6/30/2024	APPROVED	6/26/2019		OSC	\$570,202.00	\$570,202.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011360	ORIGINAL	PREVENTATIVE AND REMEDIAL REPAIR SERVICE FOR LABORATORY STERILIZERS	ROBERT CASSIDY CORP	43 HARRIET PLACE LYNBROOK NY 11563	9/1/2019	8/31/2024	APPROVED	7/25/2019		OSC	\$602,000.00	\$602,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C011361	ORIGINAL	PATIENT SATISFACTION SURVEY SERVICES	PRESS GANEY ASSOCIATES INC	MILWAUKEE WI 53288	9/1/2019	8/31/2024	APPROVED	9/25/2019		OSC	\$1,673,801.31	\$1,673,801.31
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011363	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK NY 11001	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$3,421,277.55	\$3,421,277.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011363	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK NY 11001	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$3,421,277.55	\$3,421,277.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011364	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	CUSTOM HEALTHCARE SOLUTIONS LLC	228 E 45TH ST FL 12 NEW YORK NY 10017	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,058,399.64	\$2,058,399.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011364	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	CUSTOM HEALTHCARE SOLUTIONS LLC	228 E 45TH ST FL 12 NEW YORK NY 10017	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$2,058,399.64	\$2,058,399.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011365	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	AHS STAFFING LLC	3051 WILLOWOOD RD EDMOND OK 73034	2/1/2020	1/31/2023	NON APPROVED	1/15/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,073,423.44	\$2,073,423.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011365	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	AHS STAFFING LLC	3051 WILLOWOOD RD EDMOND OK 73034	2/1/2020	1/31/2023	APPROVED	2/25/2020		OSC	\$2,073,423.44	\$2,073,423.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011365	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	AHS STAFFING LLC	3051 WILLOWOOD RD EDMOND OK 73034	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,073,423.44	\$2,073,423.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011366	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$2,133,100.19	\$2,133,100.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011366	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,133,100.19	\$2,133,100.19
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011367	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK NY 10004	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$2,151,521.96	\$2,151,521.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011367	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	TACT CORPORATION OF NYC	DBA TACT MEDICAL STAFFING 50 BROAD STREET STE 1137 NEW YORK NY 10004	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,151,521.96	\$2,151,521.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011368	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,152,409.69	\$2,152,409.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011368	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$2,152,409.69	\$2,152,409.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011369	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	STAFF TODAY INC	AP FBO STAFF TODAY INC. P.O. BOX 31001-2434 PASADENA CA 91110-2434	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$2,201,237.41	\$2,201,237.41
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011369	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	STAFF TODAY INC	AP FBO STAFF TODAY INC. P.O. BOX 31001-2434 PASADENA CA 91110-2434	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,201,237.41	\$2,201,237.41
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011370	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$1,394,277.91	\$1,394,277.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011370	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,394,277.91	\$1,394,277.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011371	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	ATC HEALTHCARE	25393 NETWORK PL CHICAGO IL 60673-1253	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$1,425,604.15	\$1,425,604.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011371	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	ATC HEALTHCARE	25393 NETWORK PL CHICAGO IL 60673-1253	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,425,604.15	\$1,425,604.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011372	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$1,430,020.71	\$1,430,020.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011372	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,430,020.71	\$1,430,020.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011373	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,430,020.71	\$1,430,020.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011373	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$1,430,020.71	\$1,430,020.71
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011375	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,519,397.02	\$1,519,397.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011375	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$1,519,397.02	\$1,519,397.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011376	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$968,593.35	\$968,593.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011376	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$968,593.35	\$968,593.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011377	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$981,442.47	\$981,442.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011377	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$981,442.47	\$981,442.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011378	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/1/2020	1/31/2023	APPROVED	1/15/2020		OSC	\$800,498.90	\$800,498.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	25	C011378	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	12/1/2019	11/30/2022	NON APPROVED	12/23/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$800,498.90	\$800,498.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	8	C011379	ORIGINAL	SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2019	10/31/2024	APPROVED	10/10/2019		OSC	\$3,141,973.12	\$3,141,973.12
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	6	C011383	ORIGINAL	ON SITE INFORMATION TECHNOLOGY	FLEXIBLE BUSINESS SYSTEMS INC	290 MOTOR PARKWAY HAUPPAUGE NY 11788	1/7/2020	1/6/2022	APPROVED	1/7/2020		OSC	\$141,440.00	\$141,440.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011385	ORIGINAL	SERVICE AND MAINTENANCE OF SIEMENS EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	1/11/2020	1/10/2025	APPROVED	3/18/2020		OSC	\$1,749,020.00	\$1,749,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011387	ORIGINAL	SERVICE AND MAINTENANCE OF SIEMENS EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	8/1/2019	7/31/2024	APPROVED	3/18/2020		OSC	\$403,755.00	\$403,755.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011388	ORIGINAL	SERVICE AND MAINTENANCE TO SIEMENS EQUIPMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	10/1/2019	9/30/2024	APPROVED	3/18/2020		OSC	\$4,680,015.00	\$4,680,015.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011390	ORIGINAL	GROUNDS KEEPING LAWN MAINTENANCE AND SNOW REMOVAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/15/2018	10/14/2023	APPROVED	3/9/2020		OSC	\$2,492,652.00	\$2,492,652.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011391	ORIGINAL	AMBULANCE FLEET AND FIRST RESPONDER VEHICLES MAINTENANCE AND REPAIR	T & T BALDWIN AUTOMOTIVE INC	1425 MONTALIK HIGHWAY EAST PATCHOGUE NY 11772	4/1/2020	3/31/2025	APPROVED	3/19/2020		OSC	\$1,161,675.00	\$1,161,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011459	ORIGINAL	FOREST CARBON ASSESSMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2019	6/30/2022	APPROVED	11/4/2019		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011498	ORIGINAL	FISH AND WILDLIFE INTERNSHIP PROGRAM DEC-ESF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2019	3/31/2024	APPROVED	10/31/2019		OSC	\$999,089.70	\$999,089.70
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011644	ORIGINAL	STATEWIDE INITIATIVE TO ADVANCE SUSTAINABLE MATERIALS MANAGEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/1/2019	10/31/2024	NON APPROVED	1/31/2020	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$5,750,000.00	\$5,750,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011675	ORIGINAL	STATE FOREST LANDS MANAGEMENT RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2024	NON APPROVED	1/30/2020	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	2	C020119	ORIGINAL	RE-WIRING OF NEUBERGER MUSEALUM OF ART AT SUNY PURCHASE	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105	3/25/2019	3/24/2020	APPROVED	5/9/2019		OSC	\$345,267.00	\$345,267.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	CORRECT CONTRACT END DATE	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105		5/8/2020	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	ADDITION OF FUNDS TO CHANGE 300 FEET OF FIBER OPTIC CABLING	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105			APPROVED	3/20/2020		OSC	\$4,043.23	\$4,043.23
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C020819	ORIGINAL	ADULT DAY HEALTH CARE REGISTRANT TRANSPORTATION	ENERGY AMBULETTE	1600 LOCUST AVE BOHEMIA NY 11716	4/1/2019	3/31/2021	NON APPROVED	4/25/2019	- DELAYED AGENCY RESPONSE	OSC	\$3,000,000.00	\$3,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C020819	ORIGINAL	ADULT DAY HEALTH CARE REGISTRANT TRANSPORTATION	ENERGY AMBULETTE	1600 LOCUST AVE BOHEMIA NY 11716 P.O BOX 3772 CAROL STREAM IL 60132-3772	4/1/2019	3/31/2021	APPROVED	6/24/2019		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C022018	ORIGINAL	THREE YEAR SUBSCRIPTION TO WEB OF SCIENCE ONLINE DATABASE	CLARIVATE ANALYTICS US LLC		9/29/2018	9/28/2021	NON APPROVED	6/13/2019	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$270,000.00	\$270,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022018	ORIGINAL	WEB OF SCIENCE ONLINE DATABASE SUBSCRIPTION	CLARIVATE ANALYTICS US LLC		9/29/2018	9/28/2021	APPROVED	7/30/2019		OSC	\$271,286.63	\$271,286.63
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C030119	ORIGINAL	FOOD & NUTRITION, RESIDENT LAUNDRY, GIFT SHOP AND ANCILLARY SERVICES AT LONG ISLAND VETERAN'S HOME	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA GA 30368	6/1/2019	5/31/2022	APPROVED	5/30/2019		OSC	\$16,543,809.83	\$16,543,809.83
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	BEST VALUE	2	C032018	ORIGINAL	GRANTS WRITING AND RELATED CONSULTANT SERVICES	MCALLISTER & QUINN LLC	1030 15TH ST NW STE 590 WEST WASHINGTON DC 20005	4/1/2019	3/31/2021	APPROVED	4/29/2019		OSC	\$193,600.00	\$193,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	C041918	ORIGINAL	REFUSE SERVICES	COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON NY 10528	8/1/2019	7/31/2022	APPROVED	9/12/2019		OSC	\$709,232.40	\$709,232.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C042018	ORIGINAL	EQUESTRIAN FACILITIES AND TRAINING SERVICES	KIMBERLY E SANFORD	4545 LONGPOINT RD GENESEO NY 14454	8/20/2019	8/19/2021	APPROVED	8/15/2019		OSC	\$172,200.00	\$172,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C042018	ORIGINAL	EQUESTRIAN FACILITIES AND TRAINING SERVICES	KIMBERLY E SANFORD	4545 LONGPOINT RD GENESEO NY 14454	8/20/2019	8/19/2021	NON APPROVED	8/7/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$172,200.00	\$172,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C073055	AMENDMENT	THREE MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	5/22/2019		OSC	(\$106,100.00)	\$106,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C075337	AMENDMENT	SIX MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2019	APPROVED	6/9/2019		OSC	\$83,953.00	\$83,953.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C077362	AMENDMENT	CONTRACT VALUE INCREASE FOR MODIFICATION #8	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	1/22/2020		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080113	AMENDMENT	ONE YEAR EXTENSION REFUSE REMOVAL SERVICES	COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON NY 10528		7/31/2019	APPROVED	4/26/2019		OSC	\$178,572.94	\$178,572.94
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100023	AMENDMENT	FIVE YEAR RENEWAL	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244		11/5/2024	APPROVED	2/28/2020		OSC	\$997,603.62	\$997,603.62
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	FOURTH OF FOUR ONE-YEAR RENEWALS	NIAGARA NATIONAL INC.	5001 GENESEE ST BUFFALO NY 14225		8/14/2020	APPROVED	11/19/2019		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100029	AMENDMENT	FINAL RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		5/31/2020	APPROVED	12/18/2019		OSC	\$545,700.00	\$545,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100029	AMENDMENT	FINAL RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		5/31/2020	NON APPROVED	11/6/2019	- CONTRACT CONTENT - COPY OF THE AMDNEMT WITH ORIGINAL SIGNATURES IS REQUIRED	OSC	\$545,700.00	\$545,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100042	ORIGINAL	CAMPUS TRANSPORTATION SERVICES FOR STUDENTS, FACULTY, AND STAFF	BROOME COUNTY OF	OCC TRANSPORT BINGHAMTON NY 13902	10/1/2018	9/30/2021	APPROVED	5/1/2019		OSC	\$2,420,000.00	\$2,420,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100319	AMENDMENT	AMENDMENT 2 - ADDITIONAL AUXILIARY SERVICES FOR THE CAMPUS	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408			APPROVED	11/15/2019		OSC	\$2,133,424.00	\$2,133,424.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	ONE-YEAR EXTENSION	MANUFACTURERS & TRADERS BANK	180 S CLINTON AVE ROCHESTER NY 14604		4/30/2020	APPROVED	5/3/2019		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C11069A	AMENDMENT	OFF SITE REMOTE CODING SERVICE	CIOX HEALTH LLC	925 N POINT PARKWAY STE 350 ALPHARETTA GA 30005		4/30/2019	APPROVED	7/17/2019		OSC	\$377,545.49	\$377,545.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112972	AMENDMENT	FOUR MONTH CONTRACT EXTENSION FOR CONTINUED BANKING SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604		9/1/2019	APPROVED	5/24/2019		OSC	\$244,000.00	\$244,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C11303A	ORIGINAL	CONTRACT ASSIGNMENT FROM C011303 ELIMINEX PEST CONTROL INC.	VIKING PEST CONTROL INC	97 MOUNT BETHEL RD WARREN NJ 07059	8/1/2019	11/30/2022	NON APPROVED	1/28/2020	- AGENCY REQUEST	OSC	\$217,410.00	\$217,410.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	3	C172332	ORIGINAL	BANKING SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604	9/27/2019	9/26/2024	APPROVED	9/27/2019		OSC	\$2,250,000.00	\$2,250,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C176489	AMENDMENT	CONTRACT CANCELLATION - SERVICES REPLACED WITH CONTRACT C176490	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244		8/14/2019	APPROVED	11/27/2019		OSC	(\$8,216,202.47)	\$8,216,202.47
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C176490	ORIGINAL	INSTRUCTIONAL RELATED SERVICES	SYRACUSE UNIVERSITY	TREASURERS OFFICE 621 SKYTOP RD STE 120 SYRACUSE NY 13244	8/15/2019	5/13/2024	APPROVED	11/27/2019		OSC	\$21,929,387.00	\$21,929,387.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	C180497	ORIGINAL	CAMPUS SHUTTLE SERVICES FOR STUDENTS	FIRST TRANSIT CAPITAL DISTRICT TRANSPORTATION AUTHORITY	22192 NETWORK PL CHICAGO IL 60673	8/1/2019	7/31/2024	APPROVED	4/10/2019		OSC	\$1,397,247.45	\$1,397,247.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190101	ORIGINAL	BUS RIDERSHIP SERVICES FOR STUDENTS	CAPITAL DISTRICT TRANSIT SYSTEM 1	110 WATERVLIET AVE ALBANY NY 12206-2026	9/1/2019	8/31/2024	APPROVED	9/3/2019		OSC	\$9,075,004.25	\$9,075,004.25
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190101	ORIGINAL	BUS RIDERSHIP SERVICES FOR STUDENTS	CAPITAL DISTRICT TRANSIT SYSTEM 1	110 WATERVLIET AVE ALBANY NY 12206	9/1/2019	8/31/2024	NON APPROVED	8/22/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$9,075,004.25	\$9,075,004.25
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C190109	ORIGINAL	CONTRACT ASSIGNMENT AND CHANGE FROM T CONTRACT TO C CONTRACT - FACULTY ACTIVITY REPORTING SOFTWARE	WATERMARK INSIGHTS LLC	71 WEST 23RD ST SUITE 1500 NEW YORK NY 10010	6/1/2019	5/31/2020	NON APPROVED	8/30/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$30,712.50	\$30,712.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C190109	ORIGINAL	CONTRACT ASSIGNMENT AND CHANGE FROM T CONTRACT TO C CONTRACT - FACULTY ACTIVITY REPORTING SOFTWARE	WATERMARK INSIGHTS LLC	71 WEST 23RD ST SUITE 1500 NEW YORK NY 10010	6/1/2019	5/31/2020	APPROVED	3/2/2020		OSC	\$30,712.50	\$30,712.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C190114	ORIGINAL	CONTRACT ASSIGNMENT FROM ELLUCIAN INC FOR SOFTWARE MAINTENANCE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	7/1/2018	6/30/2020	NON APPROVED	11/4/2019	- DELAYED AGENCY RESPONSE	OSC	\$292,526.00	\$292,526.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C190121	ORIGINAL	ADVERTISING AT ALBANY INTERNATIONAL AIRPORT	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205	1/13/2020	1/12/2021	APPROVED	1/9/2020		OSC	\$36,600.00	\$36,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C190121	ORIGINAL	ADVERTISING AT ALBANY INTERNATIONAL AIRPORT	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205	1/13/2020	1/12/2021	NON APPROVED	1/6/2020	-STS/AC340-S CONTENT -INCORRECT TERM AND VALUE	OSC	\$73,200.00	\$73,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190122	ORIGINAL	NATIONAL YOUTH TRANSITION DATABASE UALBANY ADVERTISING ON CDTA BUSES AND BUS SHELTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	10/18/2019		OSC	\$292,096.00	\$292,096.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C190123	ORIGINAL	ADVERTISING AT ALBANY INTERNATIONAL AIRPORT	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205	1/10/2020	1/9/2021	APPROVED	1/9/2020		OSC	\$58,166.00	\$58,166.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C190123	ORIGINAL	ADVERTISING AT ALBANY INTERNATIONAL AIRPORT	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205	10/31/2019	10/30/2021	NON APPROVED	1/6/2020	-STS/AC340-S CONTENT -TERM AND VALUE NEED TO BE CHANGED TO COVER ONLY ONE YEAR AS PER CONTRACT LANGUAGE	OSC	\$116,332.00	\$116,332.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C190127	ORIGINAL	COST SHARING AGREEMENT BRT TRANSIT & PEDESTRIAN IMPROVEMENTS HARRIMAN CAMPUS ALBANY COUNTY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	12/13/2019	4/15/2021	APPROVED	12/13/2019		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190129	ORIGINAL	EVALUATION OF NEW YORK STATE'S HOME VISITING PROGRAM - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	11/19/2019		OSC	\$1,791,473.00	\$1,791,473.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C190130	ORIGINAL	STUDENT EVENT MANAGEMENT SOFTWARE SERVICES	CAMPUS LABS INC	CAMPUS LABS P O BOX 206155 DALLAS TX 75320	9/1/2019	8/31/2020	APPROVED	1/8/2020		OSC	\$29,128.00	\$29,128.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190145	ORIGINAL	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2019	9/30/2020	APPROVED	12/27/2019		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C190149	ORIGINAL	PARTICIPATION IN SCHOOL-JUSTICE PARTNERSHIP AND DIVERSION PATHWAYS PROGRAM	GEORGETOWN UNIVERSITY	OFFICE OF BILLING & PAYMENT SERVICES 3700 O ST NW LOWER LEVEL LEVELE WHITE GRAVENOR WASHINGTON DC 20057	2/24/2020	2/27/2020	APPROVED	3/23/2020		OSC	\$83,000.00	\$83,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C190157	ORIGINAL	SOCIAL WORK EDUCATION CONSORTIUM HEALTH ADMINISTRATION SERVICES FOR SUNY ENVIRONMENTAL SCIENCE & FORESTRY (ESF) STUDENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2020	12/31/2020	APPROVED	2/11/2020		OSC	\$342,674.00	\$342,674.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201802	ORIGINAL	FORESTRY (ESF) STUDENTS	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO NY 14240	6/1/2019	5/31/2020	APPROVED	7/11/2019		OSC	\$575,000.00	\$575,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C285720	ORIGINAL	ALUMNI SERVICES AGREEMENT	OPTOMETRIC CENTER OF NEW YORK	33 W 42 ST NEW YORK NY 10036	10/1/2019	9/30/2024	APPROVED	9/3/2019		OSC	\$1,888,311.00	\$1,888,311.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C285724	ORIGINAL	PUBLIC RELATIONS SERVICES	SKDKICKERBOCKER LLC	1150 18TH ST NW STE 800 WASHINGTON DC 20036	12/1/2019	5/31/2020	APPROVED	3/10/2020		OSC	\$75,000.00	\$75,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C300141	ORIGINAL	MWBE PO FOR DORM SECURITY SERV	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK NY 11566	7/1/2019	6/30/2020	NON APPROVED	6/10/2019	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$192,943.00	\$192,943.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300200	AMENDMENT	CONTRACT LANGUAGE CHANGES AND MENU UPDATE	OUR LADY OF VICTORY RENAISSANCE CORPORATION	55 MELROY AVE LACKAWANNA NY 14218			NON APPROVED	1/6/2020	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$83,850.00	\$83,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300254	AMENDMENT	TWENTY-MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	8/31/2020	-AGENCY REQUEST	OSC	\$39,698.15	\$39,698.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300298	ORIGINAL	FIELD BASED TRAINING OTSS15	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/3/2019		OSC	\$1,751,826.00	\$1,751,826.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300299	ORIGINAL	TRAINING RESOURCE SYSTEM FOR OTDA HRAD2	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/3/2019		OSC	\$894,568.00	\$894,568.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300300	ORIGINAL	FIELD BASED TRAINING NYC OTSS17	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	NON APPROVED	5/23/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,117,206.00	\$1,117,206.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300300	ORIGINAL	OTDA TRAINING NYC FIELD-BASED STAFF OTSS17	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	12/31/2019	APPROVED	6/25/2019		OSC	\$1,117,206.00	\$1,117,206.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C300301	ORIGINAL	ATHLETICS CHARTER BUS SERVICES	NIAGARA SCENIC TOURS INC	5175 SOUTHWESTERN BLVD HAMBURG NY 14075	8/1/2019	5/31/2020	APPROVED	7/10/2019		OSC	\$321,657.00	\$321,657.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300302	ORIGINAL	GLOBAL RESEARCH PARTNERSHIP MEMBERSHIP	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037	6/28/2019	6/27/2024	APPROVED	9/11/2019		OSC	\$777,135.00	\$777,135.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300302	ORIGINAL	GLOBAL RESEARCH PARTNERSHIP MEMBERSHIP	EAB GLOBAL INC	2445 M STREET NW WASHINGTON DC 20037	6/28/2019	6/27/2024	NON APPROVED	8/26/2019	-STS/AC340-S CONTENT -CORRECT CONTRACT VALUE AND ENCUMBER	OSC	\$778,000.00	\$778,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C300303	ORIGINAL	CAMPUS SHUTTLE BUS SERVICES	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS NY 14303	8/26/2019	8/25/2022	APPROVED	8/19/2019		OSC	\$752,820.50	\$752,820.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300305	ORIGINAL	NEW YORK STATE RESPONSE TO INTERVENTION TECHNICAL ASSISTANCE CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2019	8/31/2020	NON APPROVED	3/13/2020	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$931,950.00	\$931,950.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C312289	AMENDMENT	CLARIFY THE PAYMENT TERMS	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418			APPROVED	2/25/2020		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C31373A	ORIGINAL	APPEAL FOR MEDICARE FRACTION DISPROPORTIONATE SHARE ADJUSTMENT	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093	10/28/2010	10/27/2022	APPROVED	8/12/2019		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C31374A	ORIGINAL	APPEAL FOR MEDICAID FRACTION OF DISPROPORTIONATE SHARE ADJUSTMENT CALCULATION	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO TX 75093	10/28/2010	10/27/2022	APPROVED		8/12/2019	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314360	AMENDMENT	BUDGET MODIFICATION TEMPORARY MEDICAL STAFFING SERVICES	MANAGEMENT REGISTRY INC	PO BOX 890802 CHARLOTTE NC 28289-0802		12/31/2018	APPROVED		6/3/2019	OSC	\$27,000.00	\$27,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314362	AMENDMENT	BUDGET MODIFICATION TEMPORARY MEDICAL STAFFING SERVICES	PROCARE USA LLC	PO BOX 75343 CHICAGO IL 60675			APPROVED		6/3/2019	OSC	(\$104,063.70)	\$104,063.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314370	AMENDMENT	NO COST TIME EXTENSION	NURSE STAFFING LLC	PHILADELPHIA PA 19182		12/31/2018	APPROVED		4/4/2019	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314371	AMENDMENT	BUDGET MODIFICATION TEMPORARY MEDICAL STAFFING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896			APPROVED		6/3/2019	OSC	\$60,499.04	\$60,499.04
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C314385	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/28/2020	APPROVED		10/1/2019	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C316414	AMENDMENT	ADDING THREE ELEVATORS	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310			APPROVED		4/2/2019	OSC	\$130,966.32	\$130,966.32
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C317425	AMENDMENT	FIVE MONTH EXTENSION AND CONTRACT VALUE INCREASE	C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK NY 10035		6/30/2019	APPROVED		4/10/2019	OSC	\$256,912.00	\$256,912.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C317425	AMENDMENT	SIX MONTH EXTENSION	C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK NY 10035		12/31/2019	APPROVED		10/22/2019	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C319482	ORIGINAL	LABORATORY ACCREDITATION AND PROFICIENCY TESTING PROGRAM	COLLEGE OF AMER PATHOLOGISTS	PO BOX 71698 CHICAGO IL 60694	11/1/2017	10/31/2022	APPROVED		5/9/2019	OSC	\$460,000.00	\$460,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	4	C319489	ORIGINAL	EMERGENCY DEPARTMENT MEDICAL BILLING AND CODING SERVICES	LOGIXHEALTH INC	8 OAK PARK DRIVE BEDFORD MA 01730	2/1/2019	1/31/2024	APPROVED		4/11/2019	OSC	\$2,873,000.00	\$2,873,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C319490	ORIGINAL	WATER BACTERIOLOGY SERVICES	SPECTRA EAST INC	P O BOX 3248 BOSTON MA 02241-3248	1/1/2019	12/31/2023	APPROVED		4/2/2019	OSC	\$279,662.50	\$279,662.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C319492	ORIGINAL	TEMPORARY NURSING PERSONNEL	REMEDE CONSULTING GROUP INC	98 TULIP AVE STE #105 FLORAL PARK NY 11001	1/1/2019	12/31/2019	APPROVED		5/2/2019	OSC	\$225,000.00	\$225,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C319493	ORIGINAL	TEMPORARY NURSING PERSONNEL	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016	1/1/2019	12/31/2019	APPROVED		5/2/2019	OSC	\$145,000.00	\$145,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C319494	ORIGINAL	TEMPORARY NURSING PERSONNEL	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN NY 11206	1/1/2019	12/31/2019	APPROVED		5/2/2019	OSC	\$55,000.00	\$55,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C319495	ORIGINAL	TEMPORARY NURSING PERSONNEL	AHS STAFFING LLC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	1/1/2019	12/31/2019	APPROVED		5/2/2019	OSC	\$55,000.00	\$55,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C319496	ORIGINAL	SOFTWARE LICENSE FOR WEB-BASED EDUCATION DATA MANAGEMENT SYSTEM	NEW INNOVATIONS INC	3540 FOREST LAKE DR UNIONTOWN OH 44685	2/1/2019	1/31/2020	APPROVED		10/18/2019	OSC	\$138,164.05	\$138,164.05
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	6	C319497	ORIGINAL	BACKGROUND SCREENING SERVICES PREPARE AND EVALUATE STUDENTS FOR NATIONWIDE STEP 2 CLINICAL SKILLS EXAMINATION	ACCUSOURCE INC	1340 E ONTARIO AVENUE SUITES 102-140 CORONA CA 92881	8/1/2019	7/31/2024	APPROVED		7/29/2019	OSC	\$338,312.50	\$338,312.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C320498	ORIGINAL		C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK NY 10035	7/1/2019	6/30/2024	NON APPROVED		7/18/2019	OSC	\$2,887,398.36	\$2,887,398.36
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	9	C320499	ORIGINAL	CAPITAL AND FIXED ASSET PHYSICAL INVENTORY SERVICES	ADVANTECH INC	2661 RIVA RD. BUILDING 1000 SUITE 1050 ANNAPOLIS MD 21401-4298	8/1/2019	7/31/2020	APPROVED		8/14/2019	OSC	\$123,460.00	\$123,460.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C320500	ORIGINAL	AMBULANCE AND AMBULETTE SERVICE	PRIORITY ONE AMBULANCE INC	19 GRANITE AVENUE STATEN ISLAND NY 10303	9/5/2019	9/4/2024	APPROVED		8/5/2019	OSC	\$747,805.00	\$747,805.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	4	C320501	ORIGINAL	CMS SURVEY PREPARATION CONSULT	COMPASS CLINICAL CONSULTING CO	PO BOX 18565 FAIRFIELD OH 45016-0565	9/1/2019	11/30/2019	APPROVED		9/6/2019	OSC	\$92,400.00	\$92,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	C320504	ORIGINAL	LABORATORY COURIER SERVICES	ADMIRALCOURIER SERVICES INC	3 WEST 30TH ST 3RD FL STE 304 NEW YORK NY 10001	11/1/2019	10/31/2024	NON APPROVED		12/16/2019	OSC	\$667,680.00	\$667,680.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	C320504	ORIGINAL	LABORATORY COURIER SERVICES	ADMIRALCOURIER SERVICES INC	3 WEST 30TH ST 3RD FL STE 304 NEW YORK NY 10001	11/1/2019	10/31/2024	NON APPROVED		10/11/2019	OSC	\$667,680.00	\$667,680.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C320505	ORIGINAL	CONSULTING SERVICES FOR THE REVIEW OF THE DOWNSTATE CARDIAC SURGERY PROGRAM	W RANDOLPH CHITWOOD JR MD PLLC	146 EAST LONGMEADOW ROAD GREENVILLE NC 27858	8/1/2019	7/31/2020	APPROVED		9/3/2019	OSC	\$214,000.00	\$214,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C320509	ORIGINAL	EXTENSION OF TIME AND INCREASE IN FUNDS FOR SECURITY SERVICES	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556	1/24/2019	5/31/2019	APPROVED		12/10/2019	OSC	\$131,041.00	\$131,041.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C320512	ORIGINAL	TRANSPLANT CONSULTING SERVICES	GLUIDRY & EAST OF ARKANSAS LLC	13258 B EL MONTANO ROAD ROGERS AR 72758	11/18/2019	5/18/2020	APPROVED		3/13/2020	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	9	C320518	ORIGINAL	INPATIENT CODING SERVICES	DISKRITER INC	2840 LIBRARY RD STE 300 PITTSBURGH PA 15234	11/1/2019	10/31/2024	APPROVED		1/29/2020	OSC	\$873,569.40	\$873,569.40
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	10	C320519	ORIGINAL	OUTPATIENT CODING SERVICES	DISKRITER INC	2840 LIBRARY RD STE 300 PITTSBURGH PA 15234	11/1/2019	10/31/2024	APPROVED		1/31/2020	OSC	\$3,378,382.47	\$3,378,382.47
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C320520	ORIGINAL	PREPARE AND EVALUATE STUDENTS FOR NATIONWIDE STEP 2 CLINICAL SKILLS EXAMINATION	C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK NY 10035	1/1/2020	12/31/2024	APPROVED		1/13/2020	OSC	\$2,592,026.00	\$2,592,026.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C370207	AMENDMENT	AMENDMENT 10 - PURCHASE AND INSTALL NEW SOFTWARE AND TERMINATE OLD SOFTWARE LICENSES	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673			NON APPROVED		4/11/2019	OSC	(\$8,250,299.00)	\$8,250,299.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C370207	AMENDMENT	AMENDMENT 10 - PURCHASE AND INSTALL NEW SOFTWARE AND TERMINATE OLD SOFTWARE LICENSES	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673			APPROVED		6/6/2019	OSC	(\$8,266,916.40)	\$8,266,916.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C400289	AMENDMENT	ADDS FUNDING, CAMPUS CHILD CARE CENTER SERVICES	THE CHILDRENS CENTER AT MORRISVILLE STATE COLLEGE INC	PO BOX 901 MORRISVILLE NY 13408			APPROVED		2/18/2020	OSC	\$31,350.00	\$31,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C400292	ORIGINAL	ACADEMIC TRANSITIONAL PROGRAM TO ASSIST INTERNATIONAL STUDENTS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	264 SOUTH RIVER ROAD SUITE 402 BEDFORD NH 03110	10/1/2019	9/30/2022	APPROVED	3/13/2020		OSC	\$4,635,540.00	\$4,635,540.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C500709	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY PEDIATRIC MEDICAL GROUP NEONATOLOGY & PEDIATRIC INTENSIVE CARE SPECIALISTS OF	621 SKYTOP RD STE 120 SYRACUSE NY 13244		6/30/2020	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503413	AMENDMENT	ONE YEAR EXTENSION	UPSTATE UROLOGY INC	PO BOX 281034 ATLANTA GA 30384		6/30/2019	APPROVED	6/17/2019		OSC	\$118,281.00	\$118,281.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503426	AMENDMENT	SECOND AMENDMENT - ADD FOUR FTE STAFF TITLES AND REDUCTION IN CONTRACT AMOUNT	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	7/12/2019		OSC	(\$12,982,598.00)	\$12,982,598.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503614	AMENDMENT	FINAL ANNUAL CONTRACTUAL ADJUSTMENT	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	5/24/2019		OSC	\$24,256.00	\$24,256.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503678	AMENDMENT	CONTRACT VALUE INCREASE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	7/12/2019		OSC	\$164,000.00	\$164,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503719	AMENDMENT	FIVE MONTH EXTENSION AND CONTRACT VALUE INCREASE	MORRISON MANAGEMENTSPECIALISTS	PO BOX 102289 ATLANTA GA 30368		5/31/2020	APPROVED	2/12/2020		OSC	\$4,364,677.60	\$4,364,677.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503720	AMENDMENT	CONTRACT CAP INCREASE FOR LABORATORY SERVICES	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216			APPROVED	5/30/2019		OSC	\$4,956,307.00	\$4,956,307.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503723	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	DANIEL S KEANE & ASSOCIATES	3515 BUFFALO ROAD SUITE 10 ROCHESTER NY 14624		3/31/2020	APPROVED	11/22/2019		OSC	\$129,438.00	\$129,438.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503731	AMENDMENT	TIME EXTENSION FOR NEUROPHYSIOLOGIC MONITORING	NUVASIVE CLINICAL SERVICES MONITORING INC	10420 LITTLE PAULTUXENT PKWY STE 250 COLUMBIA MD 21044		12/31/2019	APPROVED	12/30/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503754	AMENDMENT	ADDITION OF FUNDS TO REFLECT THE CORRECT AMOUNT FOR AMENDMENT ONE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	1/21/2020		OSC	\$69,071.57	\$69,071.57
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503762	AMENDMENT	ADDITIONAL 1.0 FTE FOR CYTOPATHOLOGIST SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLP	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210			APPROVED	9/23/2019		OSC	\$139,229.00	\$139,229.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503764	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2017-2019	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205			APPROVED	8/27/2019		OSC	(\$2,262.00)	\$2,262.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503816	AMENDMENT	CONTRACT AMOUNT INCREASE FOR TEMPORARY CLERICAL STAFFING	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE NY 13202			APPROVED	7/18/2019		OSC	\$3,200,000.00	\$3,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503817	AMENDMENT	CONTRACT AMOUNT DECREASE	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088			APPROVED	7/18/2019		OSC	(\$3,200,000.00)	\$3,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503851	AMENDMENT	INCREASE ON-CALL RATE FOR RADIOLOGY SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205			APPROVED	3/2/2020		OSC	\$84,060.00	\$84,060.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503866	AMENDMENT	INCREASE CONTRACT VALUE - MEDICAL SERVICES GROUP (MSG) - TRAUMA ON-CALL SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205			APPROVED	12/20/2019		OSC	\$74,278.00	\$74,278.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503874	AMENDMENT	EXTENSION OF FUNDS-FLOW-AGREEMENT	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204		12/31/2021	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	ANNUAL COST ADJUSTMENT 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	8/12/2019		OSC	\$8,681.00	\$8,681.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	AMENDMENT TO ADD 2.0 FTE HOSPITALISTS TO UPSTATE MEDICAL'S PEDIATRIC PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	2/12/2020		OSC	\$420,850.00	\$420,850.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503882	AMENDMENT	FIRST OF THREE AVAILABLE ONE YEAR RENEWALS	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221		8/27/2018	APPROVED	6/3/2019		OSC	\$367,623.00	\$367,623.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503883	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	8/14/2019		OSC	\$1,393.00	\$1,393.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503910	AMENDMENT	AMENDMENT 4 - INCREASE IN RATES IN ACCORDANCE WITH THE 2019 MEDICARE AMBULANCE FEE SCHEDULE	EASTERN PARAMEDICS	DBA- RURAL METRO CORPORATION - SYRA PO BOX 6616 CHURCH ST. STATION NEW YORK NY 10249-6616			APPROVED	9/6/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503924	AMENDMENT	ANNUAL ADJUSTMENT AND AMENDMENT ONE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			NON APPROVED	6/8/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$71,582.00	\$71,582.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503924	AMENDMENT	ANNUAL ADJUSTMENT AND AMENDMENT ONE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	6/18/2019		OSC	\$71,468.00	\$71,468.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503924	AMENDMENT	ANNUAL BUDGET RECONCILIATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	12/30/2019		OSC	(\$1,049.00)	\$1,049.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503927	AMENDMENT	MEDICAL LANGUAGE TRANSLATION SERVICES CONTRACT TERMINATION	MULTICULTURAL ASSOCIATION OF MEDICAL INTERPRETERS OF CNY	287 GENESEE ST UTRICA NY 13501		11/19/2019	APPROVED	1/10/2020		OSC	(\$3,000,000.00)	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503961	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	12/27/2019		OSC	\$756.00	\$756.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503962	AMENDMENT	FINAL ANNUAL ADJUSTMENT OF REIMBURSEMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	11/8/2019		OSC	\$63,836.00	\$63,836.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503997	AMENDMENT	EXTENSION OF TIME	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE NY 13204		12/31/2021	APPROVED	1/27/2020		OSC	\$10,400,000.00	\$10,400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504019	AMENDMENT	TERMINATION OF MIDWIFERY STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			APPROVED	2/26/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504024	AMENDMENT	ADDITIONAL STAFF FOR THE HEMATOLOGY ONCOLOGY CLINICAL PROGRAM	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			APPROVED	3/16/2020		OSC	\$1,045,705.45	\$1,045,705.45
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504027	AMENDMENT	FINAL THREE ONE YEAR RENEWALS	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210		6/30/2021	APPROVED	6/3/2019		OSC	\$4,346,176.00	\$4,346,176.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504031	AMENDMENT	ANNUAL COST ADJUSTMENT 2019-2020	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210			APPROVED	6/19/2019		OSC	(\$12,578.00)	\$12,578.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504031	AMENDMENT	ANNUAL COST ADJUSTMENT 2019-2020	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210			NON APPROVED	6/6/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$12,578.00)	\$12,578.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504034	AMENDMENT	ADDITION OF MEDICAL DIRECTOR SERVICES FOR HOSPITAL'S CONCUSSION MANAGEMENT AND ANNUAL ADJUSTMENT PROVISION OF TWO ADDITIONAL CERTIFIED REGISTERED NURSE ANESTHETIST (CRNA) SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	10/25/2019		OSC	\$323,044.00	\$323,044.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504038	AMENDMENT		UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205			APPROVED	3/18/2020		OSC	\$772,027.00	\$772,027.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504038	AMENDMENT	2 ADDITIONAL CERTIFIED NURSE ANESTHESIOLOGIST	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205			APPROVED	11/21/2019		OSC	\$3,627,135.00	\$3,627,135.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504039	AMENDMENT	ANNUAL RECONCILIATION 7/1/18-6/30/20	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	1/24/2020		OSC	\$1,503,552.00	\$1,503,552.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504039	AMENDMENT	ADDITION OF TWO LOCATIONS TO AGREEMENT- THE FUNDING FOR THESE LOCATIONS WAS ALREADY ACCOUNTED FOR	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504041	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION, NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	11/14/2019		OSC	\$1,657,554.00	\$1,657,554.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504041	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	NON APPROVED	11/7/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,657,554.00	\$1,657,554.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504046	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT FOR 7/1/18 - 6/30/20	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	8/9/2019		OSC	\$67,370.00	\$67,370.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504050	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT FOR 2018/2019 AND 2019/2020	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	12/30/2019		OSC	(\$8,649.00)	\$8,649.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504062	AMENDMENT	ANNUAL RECONCILIATION FOR 7/1/17 TO 6/30/18 AND 7/1/18 TO 6/30/19	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	6/27/2019		OSC	\$140,344.00	\$140,344.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504062	AMENDMENT	ANNUAL RECONCILIATION FOR 7/1/19 TO 6/30/20	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	9/10/2019		OSC	\$5,038.00	\$5,038.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504087	AMENDMENT	TAKE DOWN TRANSACTION - TERMINATION OF CONTRACT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177		3/22/2019	APPROVED	7/9/2019		OSC	(\$1,034,310.27)	\$1,034,310.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504088	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			NON APPROVED	8/14/2019	-INCORRECT TRANSACTION AMOUNT	OSC	(\$490,424.00)	\$490,424.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504088	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	8/19/2019		OSC	(\$190,424.00)	\$190,424.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504106	AMENDMENT	CONTRACT CLOSE OUT FOR JANITORIAL SERVICES AT THE JOSLIN DIABETES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON APPROVED	2/20/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504106	AMENDMENT	CONTRACT CLOSE OUT FOR JANITORIAL SERVICES AT THE JOSLIN DIABETES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/14/2019	APPROVED	3/12/2020		OSC	(\$139,961.54)	\$139,961.54
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504120	ORIGINAL	MEDICAL SERVICE GROUP (MSG) FOR HOSPITALISTS PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	5/1/2017	4/30/2022	APPROVED	11/12/2019		OSC	\$48,548,949.00	\$48,548,949.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504145	AMENDMENT	ANNUAL ADJUSTMENTS - FY 2017-18 AND FY 2018-19	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221			APPROVED	5/20/2019		OSC	(\$60,113.00)	\$60,113.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504147	AMENDMENT	MEDICAL SERVICE GROUP (MSG) - AMENDMENT ONE, THREE-YEAR RENEWAL	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			9/30/2021	APPROVED	5/13/2019	OSC	\$11,607,440.00	\$11,607,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504150	AMENDMENT	FINAL TWO YEAR RENEWAL MEDICAL SERVICE GROUP (MSG)- NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			6/30/2021	APPROVED	11/14/2019	OSC	\$1,062,368.00	\$1,062,368.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504182	ORIGINAL		UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2017	1/17/2018	APPROVED	3/9/2020		OSC	\$201,522.29	\$201,522.29
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504230	AMENDMENT	AMENDMENT ONE	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210			APPROVED	4/24/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504240	AMENDMENT	TWO YEAR EXTENSION FOR CARDIOLOGIST PHYSICIAN SERVICES AT SUNY UPSTATE UNIVERSITY HOSPITAL	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177		12/31/2019	APPROVED	3/4/2020		OSC	\$2,262,786.00	\$2,262,786.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504255	AMENDMENT	BUDGET MODIFICATION	ACCESS THERAPIES	7345 WOODLAND DR. SUITE B INDIANAPOLIS IN 46278			APPROVED	11/7/2019		OSC	(\$225,000.00)	\$225,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504255	AMENDMENT	TEMPORARY CLINICAL STAFFING - RENEWAL AND BUDGET REDUCTION	ACCESS THERAPIES	7345 WOODLAND DR. SUITE B INDIANAPOLIS IN 46278		4/30/2022	APPROVED	3/5/2020		OSC	(\$24,062.75)	\$24,062.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504256	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	ANALYSTS INTERNATIONAL CORPORATION	7700 FRANCE AVENUE SOUTH SUITE 200 MINNEAPOLIS MN 55435		4/30/2022	APPROVED	3/5/2020		OSC	\$318,319.46	\$318,319.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504256	AMENDMENT	BUDGET MODIFICATION	ANALYSTS INTERNATIONAL CORPORATION	7700 FRANCE AVENUE SOUTH SUITE 200 MINNEAPOLIS MN 55435			APPROVED	11/7/2019		OSC	(\$275,000.00)	\$275,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504257	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695		4/30/2022	APPROVED	3/6/2020		OSC	\$8,782,067.03	\$8,782,067.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504257	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695			APPROVED	12/24/2019		OSC	\$900,000.00	\$900,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			APPROVED	4/3/2019		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519		4/30/2022	APPROVED	3/6/2020		OSC	\$5,014,795.52	\$5,014,795.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			NON APPROVED	12/24/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			APPROVED	1/3/2020		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504259	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088		4/30/2022	APPROVED	3/6/2020		OSC	\$3,160,648.75	\$3,160,648.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504259	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088			APPROVED	12/24/2019		OSC	\$850,000.00	\$850,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504260	AMENDMENT	BUDGET MODIFICATION	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088			APPROVED	11/7/2019		OSC	(\$500,000.00)	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504261	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	4/3/2019		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504261	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWALS	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384		4/30/2022	APPROVED	3/6/2020		OSC	\$6,707,799.59	\$6,707,799.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504261	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	1/10/2020		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504262	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	CYNET SYSTEMS INC	21000 ATLANTIC BLVD STERLING VA 20166			APPROVED	4/3/2019		OSC	(\$250,000.00)	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504262	AMENDMENT	BUDGET MODIFICATION	CYNET SYSTEMS INC	21000 ATLANTIC BLVD STERLING VA 20166			APPROVED	11/7/2019		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504262	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	CYNET SYSTEMS INC	21000 ATLANTIC BLVD STERLING VA 20166		4/30/2022	APPROVED	3/6/2020		OSC	\$279,301.46	\$279,301.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504263	AMENDMENT	BUDGET MODIFICATION	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017			APPROVED	11/7/2019		OSC	(\$33,306.40)	\$33,306.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504263	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017		4/30/2022	APPROVED	3/6/2020		OSC	\$115,702.35	\$115,702.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504264	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111			APPROVED	4/3/2019		OSC	(\$100,000.00)	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504264	AMENDMENT	BUDGET MODIFICATION	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111			APPROVED	11/7/2019		OSC	(\$25,000.00)	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504264	AMENDMENT	TEMPORARY CLINICAL STAFFING BUDGET MODIFICATION AND RENEWAL	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111		4/30/2022	APPROVED	3/6/2020		OSC	(\$125,000.00)	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	4/3/2019		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	8/2/2019		OSC	\$1,750,000.00	\$1,750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	BUDGET MODIFICATION	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	11/7/2019		OSC	\$2,398,306.40	\$2,398,306.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209		4/30/2022	APPROVED	3/6/2020		OSC	\$7,224,614.09	\$7,224,614.09
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	12/24/2019		OSC	\$4,500,000.00	\$4,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504267	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335			APPROVED	4/3/2019		OSC	\$275,000.00	\$275,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504267	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335		4/30/2022	APPROVED	3/6/2020		OSC	\$220,444.04	\$220,444.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504267	AMENDMENT	BUDGET MODIFICATION	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335			APPROVED	11/7/2019		OSC	(\$225,000.00)	\$225,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504268	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE 120 HERNDON VA 20171			APPROVED	4/3/2019		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504268	AMENDMENT	BUDGET MODIFICATION	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE 120 HERNDON VA 20171			APPROVED	11/7/2019		OSC	(\$10,000.00)	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504268	AMENDMENT	TEMPORARY CLINICAL STAFFING BUDGET MODIFICATION AND RENEWAL	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE 120 HERNDON VA 20171		4/30/2022	APPROVED	3/6/2020		OSC	(\$15,000.00)	\$15,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504269	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114			APPROVED	4/3/2019		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504269	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114		4/30/2022	APPROVED	3/6/2020		OSC	\$2,880,992.20	\$2,880,992.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504269	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114			APPROVED	12/26/2019		OSC	\$775,000.00	\$775,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504270	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935			APPROVED	4/3/2019		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504270	AMENDMENT	BUDGET MODIFICATION	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935			APPROVED	11/7/2019		OSC	(\$350,000.00)	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504270	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935		4/30/2022	APPROVED	3/6/2020		OSC	\$654,463.99	\$654,463.99
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504272	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS TX 75267-4009		4/30/2022	APPROVED	3/23/2020		OSC	\$3,762,798.02	\$3,762,798.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504272	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUE	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS TX 75267-4009			APPROVED	12/26/2019		OSC	\$960,000.00	\$960,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504273	AMENDMENT	TEMPORARY CLINICAL STAFFING BUDGET MODIFICATION AND RENEWAL	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905		4/30/2022	APPROVED	3/6/2020		OSC	(\$15,000.00)	\$15,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504273	AMENDMENT	BUDGET MODIFICATION	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905			APPROVED	11/7/2019		OSC	(\$10,000.00)	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504273	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905			APPROVED	4/3/2019		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504274	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896			APPROVED	4/3/2019		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504274	AMENDMENT	TEMPORARY CLINICAL STAFFING RENEWAL	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896		4/30/2022	APPROVED	3/6/2020		OSC	\$9,302,908.82	\$9,302,908.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C504274	AMENDMENT	INCREASE TEMPORARY NURSING CONTRACT VALUES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896			APPROVED	12/26/2019		OSC	\$2,500,000.00	\$2,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504275	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	STAT STAFF PROFESSIONALS INC	258 USHERS RD SUITE 103 CLIFTON PARK NY 12065			APPROVED	4/3/2019		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504275	AMENDMENT	BUDGET MODIFICATION- TEMPORARY CLINICAL STAFFING	STAT STAFF PROFESSIONALS INC	258 USHERS RD SUITE 103 CLIFTON PARK NY 12065			APPROVED	3/5/2020		OSC	(\$39,999.00)	\$39,999.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504275	AMENDMENT	BUDGET MODIFICATION	STAT STAFF PROFESSIONALS INC	258 USHERS RD SUITE 103 CLIFTON PARK NY 12065			APPROVED	11/7/2019		OSC	(\$10,000.00)	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			APPROVED	8/2/2019		OSC	(\$1,750,000.00)	\$1,750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			APPROVED	4/8/2019		OSC	(\$275,000.00)	\$275,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			APPROVED	4/3/2019		OSC	(\$3,900,000.00)	\$3,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			APPROVED	11/7/2019		OSC	(\$425,000.00)	\$425,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	RENEWAL - TEMPORARY CLINICAL STAFFING	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430		4/30/2022	APPROVED	3/6/2020		OSC	\$12,263,644.67	\$12,263,644.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504277	AMENDMENT	TEMPORARY CLINICAL STAFFING BUDGET MODIFICATION AND RENEWAL	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710		4/30/2022	APPROVED	3/12/2020		OSC	(\$25,000.00)	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504277	AMENDMENT	BUDGET MODIFICATION	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710			APPROVED	11/7/2019		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504278	AMENDMENT	TEMPORARY CLINICAL STAFFING BUDGET MODIFICATION AND RENEWAL	WHITE GLOVE PLACEMENT INC	FLOOR BROOKLYN NY 11206 1160 CHLI AVE STE 200 ROCHESTER NY 14624		4/30/2022	APPROVED	3/6/2020		OSC	(\$15,298.64)	\$15,298.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504279	AMENDMENT	BUDGET MODIFICATION TEMPORARY CLINICAL STAFFING	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624			APPROVED	4/3/2019		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504279	AMENDMENT	BUDGET MODIFICATION- TEMPORARY CLINICAL STAFFING	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624			APPROVED	3/5/2020		OSC	(\$39,999.00)	\$39,999.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504279	AMENDMENT	BUDGET MODIFICATION	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624			APPROVED	11/7/2019		OSC	(\$10,000.00)	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504290	AMENDMENT	INCREASE IN CONTRACT AMOUNT TO COVER INCREASE IN NYS OFFICE OF COURT ADMINISTRATION PER SEARCH FEE	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM NY 12110			APPROVED	9/18/2019		OSC	\$126,000.00	\$126,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504297	AMENDMENT	INCREASE FUNDS FOR ADDITIONAL REPORTING ANCC MAGNET CERTIFICATION	HEALTHLINK TRANSITIONAL LEADERSHIP INC	1404 GOODALE BLVD STE 400 COLUMBUS OH 43212			APPROVED	8/29/2019		OSC	\$8,000.00	\$8,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504307	AMENDMENT	TAKEDOWN TRANSACTION - TERMINATION OF CONTRACT	SURGICAL CARE EAST PLLC	4900 BROAD ROAD SUITE 4U POB NORTH SYRACUSE NY 13215		9/30/2018	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504307	AMENDMENT	TAKEDOWN TRANSACTION - REMOVAL OF REMAINING FUNDS	SURGICAL CARE EAST PLLC	4900 BROAD ROAD SUITE 4U POB NORTH SYRACUSE NY 13215			APPROVED	8/12/2019		OSC	(\$148,000.00)	\$148,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504349	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR SERVICES FOR MULTIPLE SURGICAL SPECIALTIES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2017	12/31/2021	APPROVED	5/17/2019		OSC	\$1,488,877.00	\$1,488,877.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504359	AMENDMENT	APPROVED CRER FOR 6 MONTH EXTENSION ON CALL ECMO PERFUSIONISTS	KEYSTONE PERFUSION SERVICES PC	8 GENERAL SIKORSKI COURT PO BOX 161 MOUNTAIN TOP PA 18707		9/30/2019	APPROVED	5/6/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C504361	ORIGINAL	SUBSCRIPTION FEE FOR PATIENT E-DISCHARGE SOFTWARE	CURASPAN HEALTH GROUP INC	DEPARTMENT 2869 PO BOX 122869 DALLAS TX 75312	10/21/2017	10/20/2019	APPROVED	8/7/2019		OSC	\$177,120.00	\$177,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C504361	AMENDMENT	ONE YEAR EXTENSION AND ADDS THE REHABILITATION CENTER	CURASPAN HEALTH GROUP INC	DEPARTMENT 2869 PO BOX 122869 DALLAS TX 75312		10/20/2020	APPROVED	12/5/2019		OSC	\$93,716.80	\$93,716.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504372	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BURN SURGEON RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	10/1/2018	9/30/2022	APPROVED	4/24/2019		OSC	\$182,554.00	\$182,554.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504392	ORIGINAL	SEXUAL ASSAULT NURSE EXAMINER (SANE) PROGRAM SERVICES	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	7/1/2018	6/30/2023	APPROVED	4/9/2019		OSC	\$590,000.00	\$590,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504393	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ADULT AND CHILD PSYCHIATRIC SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	10/1/2017	9/30/2020	APPROVED	11/13/2019		OSC	\$487,639.00	\$487,639.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504397	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR OF SURGICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2017	12/31/2021	APPROVED	5/21/2019		OSC	\$2,441,252.00	\$2,441,252.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504397	AMENDMENT	ASSIGNMENT OF NEW MEDICAL DIRECTOR OF SURGICAL SERVICES AT SUNY UPSTATE HOSPITAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			NON APPROVED	3/9/2020	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$475,466.00	\$475,466.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504397	AMENDMENT	ASSIGNMENT OF NEW MEDICAL DIRECTOR OF SURGICAL SERVICES AT SUNY UPSTATE HOSPITAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	3/30/2020		OSC	\$420,941.00	\$420,941.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504401	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC INPATIENT ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/1/2017	11/30/2022	NON APPROVED	12/30/2019	- AGENCY REQUEST	OSC	\$641,662.00	\$641,662.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504409	AMENDMENT	AMENDMENT ONE - ADDITIONAL MEDICAL DIRECTOR SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	5/15/2019		OSC	\$456,008.00	\$456,008.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504413	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CHIEF OF SERVICE & QUALITY OFFICER OF MEDICINE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2019	12/31/2023	NON APPROVED	7/11/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$358,890.00	\$358,890.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504413	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CHIEF OF SERVICE & QUALITY OFFICER OF MEDICINE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2019	12/31/2023	APPROVED	7/23/2019		OSC	\$358,890.00	\$358,890.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504424	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - LACTATION CONSULTANT NURSING SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	11/17/2017	10/31/2020	APPROVED	1/21/2020		OSC	\$305,710.00	\$305,710.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504432	ORIGINAL	SOFTWARE IMPLEMENTATION AND SUBSCRIPTION SERVICE	HOWMEDICA OSTEONICS CORPORATION	21343 NETWORK PLACE CHICAGO IL 60673	1/15/2019	1/14/2020	NON APPROVED	8/22/2019	- DELAYED AGENCY RESPONSE	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504432	ORIGINAL	SOFTWARE IMPLEMENTATION AND SUBSCRIPTION SERVICE	HOWMEDICA OSTEONICS CORPORATION	21343 NETWORK PLACE CHICAGO IL 60673	1/15/2019	1/14/2020	NON APPROVED	4/4/2019	- CONTRACT CONTENT - CHANGES SIGNED BY BOTH PARTIES ARE REQUIRED	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504450	AMENDMENT	ANNUAL ADJUSTMENT FOR MEDICAL SERVICES GROUP (MSG) - ADOLESCENT PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210			APPROVED	3/12/2020		OSC	\$11,000.00	\$11,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504450	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ADOLESCENT PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	12/18/2019		OSC	\$955,500.00	\$955,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504488	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20 MEDICAL SERVICE GROUP (MSG) - ANNUAL CONTRACT ADJUSTMENT FOR PERIOD 7/1/2019 - 6/30/2020	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	8/12/2019		OSC	\$120,206.00	\$120,206.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504491	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20 MEDICAL SERVICE GROUP (MSG) - ANNUAL CONTRACT ADJUSTMENT FOR PERIOD 7/1/2019 - 6/30/2020	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	12/27/2019		OSC	\$7,012.00	\$7,012.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504491	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - OTOLARYNGOLOGY SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	APPROVED	5/28/2019		OSC	\$327,190.00	\$327,190.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504517	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - QUALITY OFFICER FOR OBSTETRICS AND GYNECOLOGY PROGRAMS	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	4/6/2018	4/5/2023	APPROVED	12/19/2019		OSC	\$228,000.00	\$228,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504518	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ANESTHESIA QUALITY OFFICER	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	4/6/2018	4/5/2023	APPROVED	5/28/2019		OSC	\$417,005.00	\$417,005.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504573	AMENDMENT	CONTRACT CLOSE OUT HEALTHCARE UTILIZATION BENCHMARK DATABASE	DATAGEN INC	ONE EMPIRE DRIVE RENSSELAER NY 12144	7/31/2019	APPROVED	8/22/2019			OSC	\$186,874.33	\$186,874.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504573	AMENDMENT	HEALTHCARE UTILIZATION BENCHMARK DATABASE	DATAGEN INC	ONE EMPIRE DRIVE RENSSELAER NY 12144	7/31/2019	NON APPROVED	8/20/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT AMENDMENT AMOUNT		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C504573	ORIGINAL	HEALTHCARE UTILIZATION BENCHMARK DATABASE	DATAGEN INC	ONE EMPIRE DRIVE RENSSELAER NY 12144	11/1/2018	10/31/2020	NON APPROVED	4/8/2019	SUPPLEMENTAL DOCUMENTATION	OSC	\$186,875.33	\$186,875.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C504573	ORIGINAL	HEALTHCARE UTILIZATION BENCHMARK DATABASE	DATAGEN INC	ONE EMPIRE DRIVE RENSSELAER NY 12144	11/1/2018	10/31/2020	APPROVED	6/5/2019		OSC	\$186,875.33	\$186,875.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504580	ORIGINAL	CLINIC PHYSICIAN SERVICES - AIDS CARE CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	7/5/2019		OSC	\$1,315,040.00	\$1,315,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504581	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - HOSPITALIST MEDICAL DIRECTION AND ADMINISTRATIVE ASSISTANT SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	4/1/2018	3/31/2023	APPROVED	3/5/2020		OSC	\$822,685.00	\$822,685.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504583	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - UROLOGY PROGRAM - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	10/1/2017	9/30/2022	APPROVED	5/21/2019		OSC	\$3,484,968.00	\$3,484,968.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504587	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - RADIATION ONCOLOGY	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE NY 13210	7/9/2018	7/8/2023	APPROVED	4/8/2019		OSC	\$10,144,533.11	\$10,144,533.11
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504589	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	10/1/2017	6/30/2022	NON APPROVED	7/25/2019	- AGENCY REQUEST	OSC	\$10,386.00	\$10,386.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504589	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	10/1/2017	6/30/2022	APPROVED	11/25/2019		OSC	\$11,351.00	\$11,351.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504590	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20 MEDICAL SERVICE GROUP (MSG) - CLINICAL SERVICES UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210			NON APPROVED	8/15/2019	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$87,364.00	\$87,364.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504590	ORIGINAL	ANNUAL COST ADJUSTMENT FOR 2019-20 MEDICAL SERVICE GROUP (MSG) - CLINICAL SERVICES UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2018	6/30/2023	APPROVED	5/28/2019		OSC	\$891,445.00	\$891,445.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504590	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	8/22/2019		OSC	\$75,364.00	\$75,364.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504592	ORIGINAL	MEDICAL DIRECTION MEDICINE AMBULATORY SERVICES - VARIOUS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	7/25/2019		OSC	\$3,349,184.00	\$3,349,184.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504595	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - LOCUMS TENENS - CARDIO-THORACIC SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2018	12/31/2022	NON APPROVED	3/27/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,833,000.00	\$2,833,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504608	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - SURGERY SCHEDULING SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2017	6/30/2022	APPROVED	12/4/2019		OSC	\$171,754.00	\$171,754.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504608	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - SURGERY SCHEDULING SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2017	6/30/2022	NON APPROVED	11/13/2019	- STS/AC340-S CONTENT INCORRECT CONTRACT VALUE	OSC	\$341,862.00	\$341,862.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504619	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC NEUROSURGEON SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	1/1/2019	4/30/2020	APPROVED	12/4/2019		OSC	\$1,135,245.00	\$1,135,245.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504621	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ASSISTANT MEDICAL DIRECTOR OF AMBULATORY ADDICTION SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	2/20/2018	2/19/2023	APPROVED	5/30/2019		OSC	\$253,325.00	\$253,325.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504626	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR FOR SPINA BIFIDA PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	12/1/2018	11/30/2023	APPROVED	8/22/2019		OSC	\$314,595.00	\$314,595.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504667	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR SERVICES	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	4/25/2019		OSC	\$153,378.00	\$153,378.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504674	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR HOSPITAL'S TRANSITIONAL CARE UNIT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	9/10/2019		OSC	\$283,145.00	\$283,145.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504676	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN SERVICES HYBRID	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/1/2018	8/30/2020	NON APPROVED	6/10/2019	- STS/AC340-S INFORMATION INCORRECT INCORRECT END DATE	OSC	\$1,790,282.00	\$1,790,282.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504676	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN SERVICES HYBRID	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/1/2018	8/31/2020	APPROVED	6/21/2019		OSC	\$1,790,282.00	\$1,790,282.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504702	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	11/6/2019		OSC	\$1,008,320.00	\$1,008,320.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C504703	ORIGINAL	SYRACUSE CRUNCH SPONSORSHIP AGREEMENT AND NAMING RIGHTS OF ONONDAGA COUNTY WAR MEMORIAL ARENA	SYRACUSE HOCKEY OWNERSHIP TEAM LP	800 SOUTH STATE STREET SYRACUSE NY 13202	10/1/2019	6/30/2030	APPROVED	11/25/2019		OSC	\$4,806,638.00	\$4,806,638.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504720	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRY CLINICAL SUPERVISION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	8/1/2018	7/31/2023	APPROVED	5/21/2019		OSC	\$143,740.00	\$143,740.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504726	ORIGINAL	NEONATOLOGY AND PEDIATRIC INTENSIVE CARE SPECIALISTS	PEDIATRIC MEDICAL GROUP NEONATOLOGY & PEDIATRIC INTENSIVE CARE SPECIALISTS OF	PO BOX 281034 ATLANTA GA 30384	7/1/2019	6/30/2024	APPROVED	8/12/2019		OSC	\$603,000.00	\$603,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504729	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION SERVICES FOR RESPIRATORY THERAPY PROGRAMS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	9/10/2019		OSC	\$362,440.00	\$362,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504736	ORIGINAL	INTRA-FACILITY TRANSPORT SERVICES	EASTERN PARAMEDICS	DBA- RURAL METRO CORPORATION - SYRA PO BOX 6616 CHURCH ST. STATION NEW YORK NY 10249-6616	4/1/2019	7/31/2019	APPROVED	4/3/2019		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504742	ORIGINAL	MEDICAL DIRECTION COMMUNITY CAMPUS ICU - MSG	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2023	APPROVED	6/21/2019		OSC	\$86,980.00	\$86,980.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504745	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - EMERGENCY MEDICAL PHYSICIAN SERVICES HYBRID	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	6/3/2019		OSC	\$4,250,023.00	\$4,250,023.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504745	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	9/23/2019		OSC	\$91,092.00	\$91,092.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504747	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ON CALL NEUROLOGY SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/1/2018	8/31/2019	APPROVED	6/10/2019		OSC	\$365,000.00	\$365,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504747	AMENDMENT	ONE YEAR RENEWAL	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	1/10/2020		OSC	\$365,000.00	\$365,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504748	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ON CALL STROKE INTERVENTIONAL COVERAGE	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/20/2018	9/19/2019	APPROVED	8/22/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504748	AMENDMENT	FIRST OF TWO RENEWALS	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738		9/19/2020	APPROVED	12/30/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504764	ORIGINAL	MEDICAL SERVICE GROUP (MSG)- IMMUNE HEALTH PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE UNIVERSITY SURGICAL ASSOCIATES LLP	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177 PO BOX 4738 SYRACUSE NY 13221	12/1/2018	11/30/2023	APPROVED	5/8/2019		OSC	\$1,101,325.00	\$1,101,325.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504774	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BREAST SURGEON RECRUITMENT	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	3/11/2019	3/10/2025	APPROVED	5/31/2019		OSC	\$635,377.00	\$635,377.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504775	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - STAFF SERVICES FOR UROLOGY CLINICAL PROGRAMS	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK NY 10027	1/1/2019	12/31/2023	APPROVED	8/22/2019		OSC	\$45,814,655.00	\$45,814,655.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504778	ORIGINAL	CARDIOVASCULAR CONSULTING SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	11/12/2018	11/11/2019	APPROVED	7/3/2019		OSC	\$224,800.00	\$224,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504784	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - THORACIC SURGEON RECRUITMENT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	9/3/2019	9/2/2025	APPROVED	10/31/2019		OSC	\$268,925.00	\$268,925.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504785	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - INTERVENTIONAL CEREBROVASCULAR NEUROLOGIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2023	APPROVED	4/22/2019		OSC	\$1,445,000.00	\$1,445,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504791	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - FORENSIC AND ADULT PSYCHIATRIST FELLOWSHIP PROGRAM OVERSIGHT SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	11/1/2018	10/31/2023	APPROVED	10/31/2019		OSC	\$943,115.00	\$943,115.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504806	ORIGINAL	MEDICAL SERVICE GROUP - MEDICAL DIRECTOR FOR CLINICAL INFORMATICS AND CHAIRPERSON FOR MED RECORDS	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2024	APPROVED	9/24/2019		OSC	\$566,155.00	\$566,155.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504811	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - WOUND CARE, AFTER-HOURS PEDIATRIC CLINIC, AND MEDICAL TOXICOLOGY	UNIVERSITY SURGICAL ASSOCIATES LLP	713 HARRISON ST SYRACUSE NY 13210	7/1/2019	6/30/2024	APPROVED	8/20/2019		OSC	\$1,825,000.00	\$1,825,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504812	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - VASCULAR SURGERY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE NY 13212	7/1/2019	6/30/2024	APPROVED	1/6/2020		OSC	\$1,473,218.00	\$1,473,218.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504827	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BILLING, ENROLLMENT, COMPLIANCE TRAINING AND AUDITING SERVICES	MEDBEST MEDICAL MANAGEMENT INC	PO BOX 4738 SYRACUSE NY 13221	9/1/2018	8/31/2023	APPROVED	5/13/2019		OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504830	ORIGINAL	MEDICAL SERVICE GROUP (MSG) FOR TRANSPLANT SURGEON SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/19/2019	5/18/2021	APPROVED	1/2/2020		OSC	\$776,693.00	\$776,693.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504831	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC HEMATOLOGY/ONCOLOGY PSYCHOLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	1/1/2019	12/31/2022	APPROVED	8/22/2019		OSC	\$326,368.00	\$326,368.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504832	ORIGINAL	PATIENT EDUCATION TELEVISION PROGRAMMING FOR COMMUNITY AND DOWNTOWN CAMPUSES	INTERACTIVATION HEALTH NETWORKS LLC	PO BOX 530019 ATLANTA GA 30353-0019	5/1/2019	6/30/2021	APPROVED	5/8/2019		OSC	\$51,666.66	\$51,666.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504833	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CHIEF OF SURGERY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	11/1/2019	10/31/2024	APPROVED	8/9/2019		OSC	\$554,800.00	\$554,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504834	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PATHOLOGY	UNIVERSITY PATHOLOGISTS LABORATORIES LLP	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	7/23/2018	6/30/2020	APPROVED	9/12/2019		OSC	\$497,369.00	\$497,369.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504837	ORIGINAL	STUDENT HEALTH INSURANCE BROKER	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/15/2019	8/14/2020	APPROVED	4/19/2019		OSC	\$316,456.00	\$316,456.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504839	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ON-CALL OTOLARYNGOLOGY SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	6/1/2019	5/31/2024	APPROVED	7/24/2019		OSC	\$2,737,500.00	\$2,737,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504844	ORIGINAL	PURCHASE OF ADVERTISING ON CENTRO BUS LINES AND SHELTERS	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896 OSM05	4/18/2019	4/17/2020	APPROVED	5/10/2019		OSC	\$124,913.00	\$124,913.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	8	C504853	ORIGINAL	USMLE REVIEW PROGRAM	KNOWLEDGE DIFFUSION INC	37 S. ELLWOOD AVENUE BALTIMORE MD 21224	8/1/2019	7/31/2022	APPROVED	7/10/2019		OSC	\$403,920.00	\$403,920.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504859	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF ORTHOPEDIC SURGERY	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE NY 13057	10/1/2019	9/30/2022	APPROVED	8/9/2019		OSC	\$1,012,410.00	\$1,012,410.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	C504860	ORIGINAL	PARKING MANAGEMENT SERVICES	IMPERIAL PARKING US LLC	DBA IMPARK 307 7TH AVENUE SUITE 301 NEW YORK NY 10001	6/1/2019	7/31/2024	NON APPROVED	7/23/2019	- DELAYED AGENCY RESPONSE	OSC	\$9,434,333.78	\$9,434,333.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	C504860	ORIGINAL	PARKING MANAGEMENT SERVICES	IMPERIAL PARKING US LLC	DBA IMPARK 307 7TH AVENUE SUITE 301 NEW YORK NY 10001	8/1/2019	7/31/2024	APPROVED	9/12/2019		OSC	\$9,243,204.89	\$9,243,204.89
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504874	ORIGINAL	ADVERTISING SPACE AND SERVICES	PENN JERSEY ADVANCE INC	DBA ADVANCE MEDIA NEW YORK DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	7/1/2018	6/30/2020	NON APPROVED	10/18/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$322,141.00	\$322,141.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504874	ORIGINAL	ADVERTISING SPACE AND SERVICES	PENN JERSEY ADVANCE INC	DBA ADVANCE MEDIA NEW YORK DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	7/1/2018	6/30/2020	APPROVED	11/8/2019		OSC	\$322,141.00	\$322,141.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504875	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2021	APPROVED	8/23/2019		OSC	\$89,774.00	\$89,774.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504877	ORIGINAL	PEDIATRICS PROGRAM MEDICAL DIRECTION SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	NON APPROVED	10/7/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,405,550.00	\$1,405,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504877	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF PEDIATRICS PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	NON APPROVED	11/29/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,405,550.00	\$1,405,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504877	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF PEDIATRICS PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	APPROVED	12/27/2019		OSC	\$1,405,550.00	\$1,405,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504878	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL CENTER AND PEDIATRIC GA	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	9/1/2019	8/31/2024	APPROVED	8/9/2019		OSC	\$462,635.00	\$462,635.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504884	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - HEPATOBIILIARY SURGICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	5/1/2019	4/30/2022	APPROVED	8/27/2019		OSC	\$2,004,850.00	\$2,004,850.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504894	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT NEPHROLOGY PHYSICIAN SERVICE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	4/13/2019	4/12/2022	NON APPROVED	11/18/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$908,288.00	\$908,288.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504894	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	4/13/2019	4/12/2022	APPROVED	12/5/2019		OSC	\$908,288.00	\$908,288.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504897	ORIGINAL	STAFFING SERVICES FOR ELECTRONIC MEDICAL RECORDS SUPPORT	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE NY 13212	3/1/2020	2/28/2025	NON APPROVED	12/11/2019	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$21,414,059.00	\$21,414,059.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504897	ORIGINAL	MEDICAL SERVICE GROUP STAFFING SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE NY 13212	3/1/2020	2/28/2025	APPROVED	1/21/2020		OSC	\$21,414,059.00	\$21,414,059.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504901	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - DIRECTOR OF CLINICAL GENETICS AT THE UPSTATE CANCER CENTER	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	9/1/2019	8/31/2024	APPROVED	3/9/2020		OSC	\$412,500.00	\$412,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504918	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENERAL ANESTHESIOLOGY	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2019	6/30/2021	NON APPROVED	9/18/2019	- CONTRACT CONTENT - INCORRECT CONTRACT AMOUNT - STS/AC340-S CONTENT	OSC	\$3,472,620.00	\$3,472,620.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504918	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENERAL ANESTHESIOLOGY LOCUM PHYSICIAN SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2019	6/30/2020	APPROVED	11/12/2019		OSC	\$1,782,288.00	\$1,782,288.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504935	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PALLIATIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	10/1/2018	9/30/2023	APPROVED	3/30/2020		OSC	\$4,405,655.00	\$4,405,655.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504937	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - SUPPORT STAFF FOR OTOLARYNGOLOGY CLINICAL PROGRAM	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	5/20/2019	5/19/2022	APPROVED	10/4/2019		OSC	\$40,438.91	\$40,438.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504941	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - OPHTHALMOLOGIST RETINA SPECIALIST	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	8/15/2019	8/14/2023	APPROVED	10/25/2019		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504944	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC QUALITY OFFICER	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	10/1/2019	9/30/2022	APPROVED	9/26/2019		OSC	\$315,885.00	\$315,885.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504946	ORIGINAL	HEALTHCARE UTILIZATION BENCHMARK DATABASE	DATAGEN INC	ONE EMPIRE DRIVE RENNELAER NY 12144	8/1/2019	7/31/2021	APPROVED	8/22/2019		OSC	\$186,875.33	\$186,875.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504958	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ADULT CARDIAC ON-CALL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2019	12/31/2023	NON APPROVED	12/30/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,014,800.00	\$2,014,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504958	ORIGINAL	MEDICAL SERVICE GROUP (MSG) FOR ADULT CARDIAC ON-CALL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2019	12/31/2023	APPROVED	1/9/2020		OSC	\$2,014,800.00	\$2,014,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504959	ORIGINAL	ONE YEAR CONTRACT FOR LINEN SERVICES	AID TO HOSPITALS INC	45 MCKEE ROAD ROCHESTER NY 14611	7/19/2019	7/18/2020	APPROVED	7/18/2019		OSC	\$755,657.00	\$755,657.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504962	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BONE MARROW TRANSPLANT AND REGIONAL ONCOLOGY MEDICAL DIRECTION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2018	6/30/2021	APPROVED	10/31/2019		OSC	\$470,736.00	\$470,736.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504968	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - BRONCHOSCOPY DIRECTOR	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2019	6/30/2024	APPROVED	3/20/2020		OSC	\$142,365.00	\$142,365.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504974	ORIGINAL	ILLUMINATED BILLBOARD ADVERTISING IN WATERTOWN AND SYRACUSE	THE LAMAR COMPANIES	PO BOX 96030 BATON ROUGE LA 70896	8/26/2019	8/25/2020	APPROVED	11/19/2019		OSC	\$82,479.00	\$82,479.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504977	ORIGINAL	JANITORIAL SERVICES FOR THE JOSLIN DIABETES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/15/2019	8/14/2024	APPROVED	3/12/2020		OSC	\$1,352,513.18	\$1,352,513.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C504977	ORIGINAL	JANITORIAL SERVICES FOR THE JOSLIN DIABETES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/15/2019	8/14/2024	NON APPROVED	2/25/2020	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,352,513.18	\$1,352,513.18
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C504987	AMENDMENT	STS CORRECTION	NUANCE COMMUNICATIONS INC	PO BOX 7247-6924 PHILADELPHIA PA 19170			APPROVED	12/17/2019		OSC	\$110,150.00	\$110,150.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	2	C504987	ORIGINAL	VOICE RECOGNITION SOFTWARE	NUANCE COMMUNICATIONS INC	PO BOX 7247-6924 PHILADELPHIA PA 19170	12/1/2019	11/30/2024	APPROVED	11/29/2019		OSC	\$3,375,799.80	\$3,375,799.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504988	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BARIATRIC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	7/14/2020	APPROVED	1/13/2020		OSC	\$551,650.00	\$551,650.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504997	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	9/3/2019	9/2/2022	APPROVED	1/28/2020		OSC	\$1,479,867.00	\$1,479,867.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505001	ORIGINAL	REMOTE CODING SERVICES	PRECISION RECEIVABLE SERVICES	1488 WALES AVENUE BALDWIN NY 11510	11/1/2019	10/31/2020	APPROVED	12/26/2019		OSC	\$249,600.00	\$249,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	3	C505022	ORIGINAL	PHYSICIAN ADVISORY SERVICES	MED-METRIX LLC	9 ENTIN RD PARSONS NY 07054	9/1/2019	8/31/2022	APPROVED	10/4/2019		OSC	\$1,963,800.00	\$1,963,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505045	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC ENDOCRINOLOGIST SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2018	6/30/2022	APPROVED	2/27/2020		OSC	\$558,034.00	\$558,034.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505046	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTION OF ANESTHESIOLOGY PROGRAMS	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2020	12/31/2024	APPROVED	11/29/2019		OSC	\$5,069,980.00	\$5,069,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505052	ORIGINAL	PATIENT TRANSPORT SERVICES	EASTERN PARAMEDICS	DBA- RURAL METRO CORPORATION - SYRA PO BOX 6616 CHURCH ST. STATION NEW YORK NY 10249-6616	4/1/2020	3/31/2023	APPROVED	3/13/2020		OSC	\$3,681,055.78	\$3,681,055.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505053	ORIGINAL	MEDICAL SERVICES GROUP WEEKDAY ON-CALL NON-EMERGENT PHYSICIAN SERVICE ANESTHESIOLOGY PROGRAM	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	9/23/2019	6/30/2022	APPROVED	12/23/2019		OSC	\$1,263,500.00	\$1,263,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C505061	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MATERNAL FETAL MEDICINE PHYSICIAN RECRUITMENT	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	10/1/2019	9/30/2023	APPROVED	12/13/2019		OSC	\$508,700.00	\$508,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505064	ORIGINAL	MEDICAL SERVICES GROUP (MSG) PHYSIATRIST PAIN MANAGEMENT SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	8/1/2019	7/31/2024	APPROVED	3/30/2020		OSC	\$1,909,475.00	\$1,909,475.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505065	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENERAL PEDIATRICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	APPROVED	3/27/2020		OSC	\$991,800.00	\$991,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505069	ORIGINAL	CARDIO VASCULAR INFORMATION SYSTEM SOFTWARE PURCHASE & IMPLEMENTATION	GE HEALTHCARE ITS USA CORP	15728 COLLECTIONS CENTER DR CHICAGO IL 60693	11/1/2019	4/30/2025	APPROVED	10/31/2019		OSC	\$2,430,479.21	\$2,430,479.21
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C505074	ORIGINAL	SERVICE AND SUPPORT FOR DAVINCI XI SURGICAL SYSTEMS	INTUITIVE SURGICAL INC	PO BOX 39000 DEPT 33629 SAN FRANCISCO CA 94139	12/1/2019	11/30/2024	APPROVED	12/16/2019		OSC	\$2,560,000.00	\$2,560,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505080	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - WEEKEND ON-CALL COVERAGE FOR ANESTHESIA PROGRAM	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	9/23/2019	6/30/2022	APPROVED	2/11/2020		OSC	\$314,600.00	\$314,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505089	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - MEDICAL DIRECTOR FOR (ECMO) EXTRACORPEAL MEMBRANE OXYGENATION SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	11/1/2019	10/31/2021	APPROVED	1/30/2020		OSC	\$304,610.00	\$304,610.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C505096	ORIGINAL	PHARMACY RETAIL MANAGEMENT SYSTEM MAINTENANCE AGREEMENT AND SOFTWARE UPGRADES	SCRIPTPRO USA INC	PO BOX 809004 KANSAS CITY MO 64180-9004	10/1/2019	9/30/2024	APPROVED	1/23/2020		OSC	\$257,981.26	\$257,981.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C505097	ORIGINAL	ADVERTISING ON THREE ILLUMINATED BILLBOARDS	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA NY 14852	11/1/2019	10/31/2020	APPROVED	11/26/2019		OSC	\$99,204.00	\$99,204.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	3	C505104	ORIGINAL	PRE EMPLOYMENT DRUG SCREENING SERVICES	MOBILE DRUG TESTING OF NEW YORK CORPORAT	27 FENWELL ST SKANEATELES NY 13152	1/1/2020	12/31/2020	APPROVED	12/20/2019		OSC	\$69,932.50	\$69,932.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505116	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT SURGEON SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/15/2020	1/14/2021	APPROVED	3/26/2020		OSC	\$340,342.00	\$340,342.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C505120	ORIGINAL	CONTRACT ASSIGNMENT - MEDICAL LANGUAGE TRANSLATION	LIBERTY TRANSLATIONS AND INTERPRETERS	287 GENESEE STREET SUITE 101 UTICA NY 13501	11/20/2019	1/31/2021	APPROVED	1/13/2020		OSC	\$1,437,872.39	\$1,437,872.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C505123	ORIGINAL	VALET PARKING MANAGEMENT SERVICES FOR UPSTATE HOSPITAL'S DOWNTOWN CAMPUS	MASS PARK INC	185 SPRING ST SPRINGFIELD MA 01105	2/1/2020	1/31/2023	APPROVED	2/25/2020		OSC	\$2,766,419.12	\$2,766,419.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C505989	ORIGINAL	PURCHASE OF MAINTENANCE AND SUPPORT FOR MEDLINKS REHABILITATION SOFTWARE SYSTEM	WELLSKY CORPORATION	PO BOX 204176 DALLAS TX 75320-4176	7/1/2018	6/30/2023	APPROVED	2/24/2020		OSC	\$1,444,655.00	\$1,444,655.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C550050	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE MSC 80 BROOKLYN NY 11203		1/3/2021	APPROVED	12/19/2019		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C550052	AMENDMENT	AMENDMENT TO ADD PARKING SERVICES AND ASSOCIATED EXPENSES	FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	394 LENOX RD BROOKLYN NY 11203			NON APPROVED	10/18/2019	CONTRACT CONTENT	OSC	\$7,484,703.00	\$7,484,703.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C550052	AMENDMENT	AMENDMENT TO ADD PARKING SERVICES AND ASSOCIATED EXPENSES	FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER INC	394 LENOX RD BROOKLYN NY 11203			APPROVED	11/8/2019		OSC	\$7,485,000.00	\$7,485,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C550054	ORIGINAL	PHYSICIAN SERVICES - RHEUMATOLOGY	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE MSC 80 BROOKLYN NY 11203	1/1/2018	12/31/2018	NON APPROVED	11/6/2019	NOTARY MISSING OR EXPIRED	OSC	\$131,040.00	\$131,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C550054	ORIGINAL	PHYSICIAN SERVICES - RHEUMATOLOGY	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE MSC 80 BROOKLYN NY 11203	1/1/2018	12/31/2018	APPROVED	11/27/2019		OSC	\$131,040.00	\$131,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	FIVE MONTH EXTENSION AND INCREASE IN FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2019	APPROVED	12/9/2019		OSC	\$363,122.22	\$363,122.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	SIX MONTH EXTENSION AND INCREASE OF FUNDS FOR LAUNDRY AND LINEN SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	2/18/2020		OSC	\$977,092.12	\$977,092.12
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	FIVE MONTH EXTENSION AND INCREASE IN FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2019	NON APPROVED	11/22/2019	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$711,900.00	\$711,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600751	AMENDMENT	DEAF INTERPRETING SERVICES	WHOLE ME INC	1010 JAMES STREET SYRACUSE NY 13203			APPROVED	4/24/2019		OSC	\$140,000.00	\$140,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600751	AMENDMENT	DEAF INTERPRETING SERVICE	WHOLE ME INC	1010 JAMES STREET SYRACUSE NY 13203			NON APPROVED	3/13/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$28,148.44	\$28,148.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600751	AMENDMENT	AMENDMENT TO EXTEND END DATE AND ADD FUNDS FOR DEAF INTERPRETING SERVICES	WHOLE ME INC	1010 JAMES STREET SYRACUSE NY 13203		5/31/2020	APPROVED	3/19/2020		OSC	\$28,148.44	\$28,148.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600751	AMENDMENT	ADDS TIME AND MONEY, DEAF INTERPRETING SERVICES	WHOLE ME INC	1010 JAMES STREET SYRACUSE NY 13203		2/29/2020	APPROVED	11/12/2019		OSC	\$158,523.00	\$158,523.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600779	AMENDMENT	EXTENSION TO UPDATE END DATE FOR SERVICES PROVIDED	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2019	NON APPROVED	7/12/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$572,361.16	\$572,361.16
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600779	AMENDMENT	EXTENSION TO UPDATE END DATE FOR SERVICES PROVIDED	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/18/2019	APPROVED	10/31/2019		OSC	\$333,741.91	\$333,741.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600836	AMENDMENT	INCREASE IN FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	11/22/2019		OSC	\$228,195.71	\$228,195.71
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600849	ORIGINAL	MAINTENANCE OF LAWSON SOFTWARE	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418	12/1/2017	11/30/2022	APPROVED	8/22/2019		OSC	\$927,525.78	\$927,525.78
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600850	AMENDMENT	SOFTWARE MAINTENANCE UPGRADE	PHILIPS NORTH AMERICA LLC	ATLANTA GA 30384			APPROVED	1/9/2020		OSC	\$87,213.29	\$87,213.29
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600919	ORIGINAL	INTEGRATED SOLUTIONS MANAGEMENT AND SUPPORT	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	2/1/2019	1/31/2025	APPROVED	1/14/2020		OSC	\$625,706.23	\$625,706.23
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600920	ORIGINAL	PURCHASE OF CAREFUSION BD CATO IV VALIDATION SYSTEM	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	11/1/2019	12/31/2023	NON APPROVED	11/29/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$638,062.00	\$638,062.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600920	ORIGINAL	PURCHASE OF CAREFUSION BD CATO IV VALIDATION SYSTEM	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	11/1/2019	12/31/2024	APPROVED	12/20/2019		OSC	\$638,062.00	\$638,062.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600921	ORIGINAL	SOFTWARE SERVICES FOR ALARIS PUMP SYSTEM	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	2/1/2020	1/31/2025	APPROVED	1/14/2020		OSC	\$764,956.20	\$764,956.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600938	ORIGINAL	340B CONTRACT PHARMACY SERVICE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	4/1/2019	3/31/2024	APPROVED	11/7/2019		OSC	\$9,914,651.21	\$9,914,651.21
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600939	ORIGINAL	ACCURAY TOMOTHERAPY SYSTEM REPAIR AND MAINTENANCE	TOMOTHERAPY INCORPORATED	DBA / ACCURAY, INC PO BOX 204793 DALLAS TX 75320	11/15/2018	11/21/2020	APPROVED	3/13/2020		OSC	\$825,000.00	\$825,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C600942	ORIGINAL	MICROSOFT CONSULTING SERVICES - NOVELL PRODUCTS MIGRATION	MICROSOFT CORP	PO BOX 843906 DALLAS TX 75284-3906	5/1/2019	4/30/2021	APPROVED	8/28/2019		OSC	\$2,008,051.69	\$2,008,051.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600947	ORIGINAL	STERICYCLE SHARPS DISPOSAL MANAGEMENT SERVICES	STERICYCLE INC	DBA BBV TESTING PO BOX 6582 CAROL STREAM IL 60197	2/1/2019	1/31/2024	NON APPROVED	1/31/2020	- DOCUMENTS REQUIRED BY OSC - STS/AC340-S CONTENT	OSC	\$1,732,316.39	\$1,732,316.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600947	ORIGINAL	STERICYCLE SHARPS DISPOSAL MANAGEMENT SERVICES	STERICYCLE INC	DBA BBV TESTING PO BOX 6582 CAROL STREAM IL 60197	2/1/2019	1/31/2024	APPROVED	3/26/2020	- PLEASE CORRECT STS AMOUNT	OSC	\$1,759,267.86	\$1,759,267.86
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C800118	ORIGINAL	DANA HALL STRUCTURAL REPAIRS	WESTERN WOOD STRUCTURES INC	PO BOX 130 TUALATIN OR 97062-0130	5/1/2019	12/31/2019	APPROVED	7/10/2019		OSC	\$570,660.00	\$570,660.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C910332	AMENDMENT	LAST ONE YEAR RENEWAL	MITEL NETWORKS INC	1146 NORTH ALMA SCHOOL RD MESA AZ 85201		12/31/2018	APPROVED	5/13/2019		OSC	\$48,407.00	\$48,407.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSULTANT	BEST VALUE	5	C910393	ORIGINAL	HIGHER EDUCATION ONLINE TUTORING PORTAL AND SERVICES	TUTORME LLC	TUTORME 1925 CENTURY PARK E SUITE 1700 LOS ANGELES CA 90067	1/13/2020	1/12/2023	APPROVED	2/5/2020		OSC	\$220,500.00	\$220,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990376	AMENDMENT	MAINTENANCE SERVICES FOR HVAC	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235			APPROVED	9/24/2019		OSC	\$69,275.00	\$69,275.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990413	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS REFUSE REMOVAL AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372		6/30/2020	APPROVED	8/12/2019		OSC	\$191,252.40	\$191,252.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990413	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS REFUSE REMOVAL AND RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372		6/30/2020	NON APPROVED	8/6/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT AMENDMENT AMOUNT	OSC	\$198,253.00	\$198,253.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C990489	AMENDMENT	ADDITION OF AMENDED MOU TERMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/4/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C990489	ORIGINAL	ADMINISTRATION OF MIGRANT EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2019	8/31/2022	APPROVED	12/19/2019		OSC	\$6,300,000.00	\$6,300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C990489	ORIGINAL	ADMINISTRATION OF MIGRANT EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2019	8/31/2022	NON APPROVED	11/29/2019	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$6,300,000.00	\$6,300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C990490	ORIGINAL	ALUMNI SERVICES AGREEMENT	SUNY ONEONTA ALUMNI ASSOCIATION	128 ALUMNI HALL SUNY ONEONTA ONEONTA NY 13820	7/1/2019	6/30/2024	APPROVED	12/10/2019		OSC	\$1,441,698.00	\$1,441,698.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991048	AMENDMENT	THIRD OF FOUR ONE YEAR RENEWALS STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	7/26/2019		OSC	\$421,225.00	\$421,225.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C991202	ORIGINAL	FOUNDATION AGREEMENT	SUNY NEW PALTZ FOUNDATION	1 HAWK DR. HAB 510 NEW PALTZ NY 12561-2443	7/1/2019	6/30/2024	APPROVED	6/7/2019		OSC	\$11,409,181.00	\$11,409,181.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C991285	ORIGINAL	APOGEE ENERGY MANAGEMENT SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	3/1/2020	3/1/2025	APPROVED	3/30/2020		OSC	\$486,021.00	\$486,021.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C991285	ORIGINAL	APOGEE ENERGY MANAGEMENT SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	3/1/2020	3/1/2025	NON APPROVED	3/6/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$486,021.00	\$486,021.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00211	AMENDMENT	FIVE-YEAR EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	6/18/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00218	AMENDMENT	ORACLE UNIVERSITY TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	11/12/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	ONE YEAR EXTENSION	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE NC 28272	4/4/2020	APPROVED	5/24/2019		OSC	\$13,873.32	\$13,873.32	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	ONE YEAR EXTENSION	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE NC 28272	4/5/2020	APPROVED	10/24/2019		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	ONE YEAR RENEWAL	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE NC 28272		4/5/2020	APPROVED	10/24/2019		OSC	\$92,558.81	\$92,558.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00655	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372		3/31/2020	NON APPROVED	5/20/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$24,564.45	\$24,564.45

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00655	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372		3/31/2020	APPROVED	9/4/2019		OSC	\$223,556.98	\$223,556.98	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00655	AMENDMENT	REDUCE CONTRACT VALUE	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372			APPROVED	8/8/2019		OSC	(\$134,604.68)	\$134,604.68	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00655	AMENDMENT	REDUCE CONTRACT VALUE	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372			APPROVED	8/12/2019		OSC	(\$176,355.79)	\$176,355.79	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00655	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372			3/31/2020	NON APPROVED	5/20/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$195,645.45	\$195,645.45
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00655	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372			3/31/2020	APPROVED	9/4/2019		OSC	\$164,627.48	\$164,627.48
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	1	CM00728	ORIGINAL	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/15/2019	6/30/2022	APPROVED	10/24/2019		OSC	\$753,574.86	\$753,574.86	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	1	CM00728	ORIGINAL	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/15/2019	6/30/2022	APPROVED	10/24/2019		OSC	\$737,153.69	\$737,153.69	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST PRICE	2	CM00741	ORIGINAL	WASTE AND RECYCLING SERVICES FOR SUNY CANTON	JORANCO LLC	WATERTOWN NY 13601	4/1/2020	3/31/2023	NON APPROVED	3/25/2020	- STS/AC340-S FATALLY FLAWED - INCORRECT END DATE	OSC	\$310,199.64	\$310,199.64	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	2	CM00741	ORIGINAL	WASTE AND RECYCLING SERVICES FOR SUNY POTSDAM	JORANCO LLC	WATERTOWN NY 13601	4/1/2020	3/31/2023	NON APPROVED	3/25/2020	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT	OSC	\$497,650.00	\$497,650.00	
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	6	CM00919	ORIGINAL	E-COMMERCE PRODUCTS AND MONTHLY HOSTING AND MAINTENANCE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82523 LINCOLN NE 68501	7/1/2019	8/19/2020	NON APPROVED	11/20/2019	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED BASED ON THE RATES IN THE MASTER AGREEMENT	OSC	\$222,500.00	\$222,500.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE FOR FISCAL YEAR 2019-2020	NELNET BUSINESS SOLUTIONS INC	PO BOX 82523 LINCOLN NE 68501			APPROVED	9/13/2019		OSC	\$50,000.00	\$50,000.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE IN FUNDS FOR 19-20 FISCAL YEAR	NELNET BUSINESS SOLUTIONS INC	PO BOX 82523 LINCOLN NE 68501			APPROVED	12/6/2019		OSC	\$39,969.97	\$39,969.97	
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	6	CM00919	ORIGINAL	E-COMMERCE PRODUCTS AND MONTHLY HOSTING AND MAINTENANCE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82523 LINCOLN NE 68501	7/1/2018	8/19/2020	APPROVED	2/6/2020		OSC	\$22,500.00	\$22,500.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	5	CM00953	ORIGINAL	SPECIAL COUNSEL FOR ATHLETICS	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	9/1/2019	12/28/2019	APPROVED	10/1/2019		OSC	\$16,321.05	\$16,321.05	
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00954	AMENDMENT	CONTRACT TERMINATION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	2/11/2019	APPROVED	3/4/2020			OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00954	AMENDMENT	CONTRACT TERMINATION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	2/11/2019	APPROVED	3/4/2020			OSC	(\$1,043,694.65)	\$1,043,694.65	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00954	AMENDMENT	CONTRACT TERMINATION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	2/11/2019	APPROVED	3/4/2020			OSC	(\$155,216.10)	\$155,216.10	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00954	AMENDMENT	CONTRACT TERMINATION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260	2/11/2019	APPROVED	3/4/2020			OSC	(\$56,565.84)	\$56,565.84	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00955	AMENDMENT	AMENDMENT ONE - CONTRACT VALUE INCREASE DUE TO INCREASE IN APPLICATIONS	COMMON APPLICATION INC	3003 WASHINGTON BLVD SUITE 1000 ARLINGTON VA 22201-6710			APPROVED	1/10/2020		OSC	\$40,000.00	\$40,000.00	
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	TERMINATE CONTRACT NEW CONTRACT CM03569 STARTED 11.25.19	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		11/25/2019	APPROVED	1/6/2020		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	LEGAL SERVICES - CONTRACT VALUE INCREASE	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004			APPROVED	12/16/2019		OSC	\$2,000,000.00	\$2,000,000.00	
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00957	AMENDMENT	SIX MONTH EXTENSION	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004		8/31/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00958	AMENDMENT	CONTRACT TERMINATION	DENTONS US LLP	233 SOUTH WACKER DRIVE ATTN: ACCOUNTING CHICAGO IL 60606-6306		12/19/2018	APPROVED	7/18/2019		OSC	(\$3,661,415.14)	\$3,661,415.14	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00958	AMENDMENT	CONTRACT TERMINATION	DENTONS US LLP	233 SOUTH WACKER DRIVE ATTN: ACCOUNTING CHICAGO IL 60606-6306		12/19/2018	APPROVED	7/15/2019		OSC	(\$449,184.65)	\$449,184.65	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	OVERSEAS ACADEMIC PROGRAMS - FALL 2018 AND SPRING 2019	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	6/18/2019		OSC	\$148,344.88	\$148,344.88	
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	OVERSEAS ACADEMIC PROGRAMS - FALL 2019 AND WINTER, SPRING AND SUMMER 2020	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	11/5/2019		OSC	\$1,816,333.96	\$1,816,333.96	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	ACADEMIC OVERSEAS PROGRAMS FOR 2019-2020	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	9/26/2019		OSC	\$1,206,683.00	\$1,206,683.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	OVERSEAS ACADEMIC PROGRAMS FOR 2019-20 SCHOOL YEAR	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	11/26/2019		OSC	\$2,021,790.33	\$2,021,790.33	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	CONTRACT VALUE INCREASE FOR OVERSEAS ACADEMIC PROGRAMS BUDGET FOR FALL 2019-SPRING 2020	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	10/31/2019		OSC	\$362,932.00	\$362,932.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	OVERSEAS ACADEMIC PROGRAMS - FALL 2019 AND WINTER, SPRING AND SUMMER 2020	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			NON APPROVED	10/10/2019	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$2,427,541.59	\$2,427,541.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	CONTRACT VALUE INCREASE FOR WINTER AND SUMMER 2019	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	4/23/2019		OSC	\$119,792.01	\$119,792.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	CONTRACT VALUE INCREASE FOR SUMMER AND FALL 2019 AND WINTER AND SUMMER 2020	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	11/29/2019		OSC	\$216,712.73	\$216,712.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	INCREASE CONTRACT VALUE	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511			NON APPROVED	8/6/2019	-SUPPLEMENTAL DOCUMENTATION	OSC	\$20,096.00	\$20,096.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM01918	ORIGINAL	FIRST YEAR CUSTOMER FEES	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511	6/30/2019	8/19/2020	APPROVED	5/14/2019		OSC	\$105,645.00	\$105,645.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	INCREASE CONTRACT VALUE	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511			NON APPROVED	10/3/2019	-SUPPLEMENTAL DOCUMENTATION	OSC	\$20,096.00	\$20,096.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	CONTRACT VALUE INCREASE TO PAY INVOICES	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511			APPROVED	9/30/2019		OSC	\$375.00	\$375.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0211C	AMENDMENT	ANNUAL RENEWAL OF ORACLE LICENSE AND SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		7/1/2020	APPROVED	7/30/2019		OSC	\$1,523,396.64	\$1,523,396.64
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	EXTENSION TO IMPLEMENTATION OF COHORT ONE, CONTRACT VALUE INCREASE AND CORRECT AGREEMENT DATES	SCIQUEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS TX 75395			NON APPROVED	4/9/2019	-STS/AC340-S CONTENT -INCORRECT TERM	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	EXTENSION TO IMPLEMENTATION OF COHORT ONE, CONTRACT VALUE INCREASE AND CORRECT AGREEMENT DATES	SCIQUEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS TX 75395	10/20/2016	10/19/2021	APPROVED	5/23/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	CHANGE ORDER 1, CONTRACT VALUE INCREASE AND CORRECT AGREEMENT DATES	SCIQUEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS TX 75395			NON APPROVED	4/9/2019	-STS/AC340-S CONTENT -INCORRECT TERM AND CHANGE ORDER AMOUNT	OSC	\$142,405.00	\$142,405.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	4	CM02963	ORIGINAL	SET-UP TRANSACTION FOR SUNY STONYBROOK TO UTILIZE MASTER AGREEMENT AND PRICING	SCIQUEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS TX 75395	9/23/2016	9/22/2021	NON APPROVED	4/24/2019	-DELAYED AGENCY RESPONSE	OSC	\$681,318.97	\$681,318.97
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	CHANGE ORDER 1, CONTRACT VALUE INCREASE AND CORRECT AGREEMENT DATES	SCIQUEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS TX 75395	10/20/2016	10/19/2021	APPROVED	5/23/2019		OSC	\$99,655.00	\$99,655.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	SET-UP TRANSACTION FOR SUNY STONYBROOK TO UTILIZE MASTER AGREEMENT AND PRICING	SCIQUEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS TX 75395	9/7/2018	10/19/2021	APPROVED	5/23/2019		OSC	\$681,318.97	\$681,318.97
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT COST INCREASE TO PAY REMAINING 2018/2019 INVOICES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/23/2019		OSC	\$26,409.62	\$26,409.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	2019/20 INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/22/2019		OSC	\$108,839.00	\$108,839.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT INCREASE - SPRING 2019 PREMIUMS AND EVACUATION INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	6/11/2019		OSC	\$689,299.17	\$689,299.17
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019-2020 FUNDING	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			NON APPROVED	9/10/2019	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS - SPRING 2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	7/29/2019		OSC	\$1,178,050.00	\$1,178,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR SPRING 2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	6/28/2019		OSC	\$121,595.35	\$121,595.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	6/10/2019		OSC	\$48,061.20	\$48,061.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR OUTSTANDING INVOICES FOR 2018-2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/31/2020	APPROVED	9/18/2019		OSC	\$26,602.00	\$26,602.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	9/15/2018	9/14/2019	NON APPROVED	4/2/2019	-STS/AC340-S CONTENT -INCORRECT CONTRACT AMOUNT	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	ADDITION OF FUNDS FOR FISCAL YEAR 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/7/2019		OSC	\$4,583,757.91	\$4,583,757.91
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	2019 - 20 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	10/7/2019		OSC	\$52,471.04	\$52,471.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR 2019-2020 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	APPROVED	10/1/2019		OSC	\$280,102.50	\$280,102.50
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	9/15/2018	9/14/2019	APPROVED	5/15/2019		OSC	\$124,510.00	\$124,510.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS - FALL 2018	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	5/30/2019		OSC	\$960,381.45	\$960,381.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	2019-20 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2020	NON APPROVED	7/9/2019	-CONTRACT CONTENT -2019-2020 RATES NOT YET APPROVED FOR MASTER AGREEMENT	OSC	\$111,823.00	\$111,823.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT INCREASE - FALL 2018 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	4/8/2019		OSC	\$133,446.00	\$133,446.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	7	CM03072	ORIGINAL	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	9/15/2018	9/14/2019	NON APPROVED	5/8/2019	-STS/AC340-S CONTENT -INCORRECT CONTRACT AMOUNT	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS - 2018/19 SPRING/SUMMER	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/27/2019		OSC	\$20,173.36	\$20,173.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR FALL 2019 PREPAYMENT OF SERVICES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/1/2019		OSC	\$520,395.00	\$520,395.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019-2020 FUNDING	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	9/18/2019		OSC	\$5,078,886.52	\$5,078,886.52
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019-2020 FUNDING	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		9/10/2020	NON APPROVED	12/5/2019	-STS/AC340-S CONTENT -INCORRECT TRANSACTION AMOUNT	OSC	\$21,434.00	\$21,434.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR FALL 2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/13/2019		OSC	\$70,377.04	\$70,377.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	NON APPROVED	9/18/2019	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$373,272.50	\$373,272.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT INCREASE FOR SPRING AND SUMMER 2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	3/23/2020		OSC	\$48,873.54	\$48,873.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT CAP	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	APPROVED	2/27/2020		OSC	\$28,019.62	\$28,019.62
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/25/2019		OSC	\$45,130.56	\$45,130.56
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	COST INCREASE FOR FISCAL YEAR 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		9/14/2020	APPROVED	11/25/2019		OSC	\$154,794.00	\$154,794.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS FOR 2019-2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			NON APPROVED	11/14/2019	- STS/AC340-S CONTENT INCORRECT TRANSACTION AMOUNT	OSC	\$40,006.56	\$40,006.56
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE FOR INTERNATIONAL STUDENTS INCREASE IN FUNDS FOR 2019-20	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	11/25/2019		OSC	\$200,510.00	\$200,510.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR SPRING 2020 PREPAYMENT OF SERVICES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	2/7/2020		OSC	\$749,216.00	\$749,216.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR OUTSTANDING INVOICES OF SPRING AND SUMMER 2019	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	9/27/2019		OSC	\$210,377.41	\$210,377.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	BUDGET MODIFICATION FOR HEALTH INSURANCE FOR INTERNATIONAL STUDENTS AT SUNY FREDONIA	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	1/28/2020		OSC	\$175,000.00	\$175,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR FALL 2019 AND SPRING 2020 SEMESTERS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			NON APPROVED	12/26/2019	- STS/AC340-S CONTENT INCORRECT TRANSACTION AMOUNT	OSC	\$410,000.00	\$410,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CAP INCREASE FOR SUNY BROCKPORT 2019-20 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	2/4/2020		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019 - 2020 FUNDING	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2020	APPROVED	10/3/2019		OSC	\$111,823.00	\$111,823.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR FALL 2019 AND SPRING 2020 SEMESTERS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	2/25/2020		OSC	\$446,283.74	\$446,283.74
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019-2020 FUNDING	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	1/10/2020		OSC	\$382,724.64	\$382,724.64
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019-2020 FUNDING	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		9/10/2020	APPROVED	12/30/2019		OSC	\$5,610.50	\$5,610.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019/2020	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	APPROVED	1/10/2020		OSC	\$25,421.80	\$25,421.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE FOR 2019/2020 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS - REMAINING AMOUNT FOR 2018-19	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		6/30/2021	NON APPROVED	12/10/2019	- STS/AC340-S CONTENT - TRANSACTION AMOUNT NEEDS TO BE CHANGED TO REFLECT 2019-2020 YEAR	OSC	\$169,235.00	\$169,235.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	LEGAL SERVICES FOR UPSTATE MEDICAL UNIVERSITY	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180			APPROVED	10/31/2019		OSC	\$31,438.00	\$31,438.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03203	AMENDMENT	AMENDMENT TO ALLOW FIRM TO REPRESENT SUNY IN JUDICIAL PROCEEDING	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180			APPROVED	11/4/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICE	NYSENET ORG INC	PO BOX 8000 DEPT 947 BUFFALO NY 14267	9/18/2019	9/17/2026	APPROVED	9/18/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICES	NYSENET ORG INC	PO BOX 8000 DEPT 947 BUFFALO NY 14267	1/1/2020	12/31/2024	APPROVED	1/6/2020		OSC	\$210,470.00	\$210,470.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	INTEGRATED NETWORK ACCESS SERVICE	NYSENET ORG INC	PO BOX 8000 DEPT 947 BUFFALO NY 14267	1/1/2020	12/31/2024	NON APPROVED	12/17/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$605,564.85	\$605,564.85
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	CM03496	ORIGINAL	OUTSIDE LEGAL COUNSEL ON INTERCOLLEGIATE ATHLETICS	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	12/29/2019	12/28/2024	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	8	CM03531	ORIGINAL	EXECUTIVE SEARCH FIRM SERVICES	ACADEMIC CAREER & EXECUTIVE SEARCH LLC	720 MOUNTAIN ROAD WEST HARTFORD CT 06117	7/1/2019	6/30/2024	NON APPROVED	7/18/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AGENCY MUST AMEND LANGUAGE RELATED TO HOW THEY WILL PROCESS THE MINI BID TRANSACTIONS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	8	CM03532	ORIGINAL	EXECUTIVE SEARCH FIRM SERVICES	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON DC 20036	7/1/2019	6/30/2024	NON APPROVED	7/18/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AGENCY MUST AMEND LANGUAGE RELATED TO HOW THEY WILL PROCESS THE MINI BID TRANSACTIONS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	8	CM03533	ORIGINAL	EXECUTIVE SEARCH FIRM SERVICES	AGB SEARCH LLC	1133 20TH STREET NW STE 300 WASHINGTON DC 20036	7/1/2019	6/30/2024	NON APPROVED	7/18/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AGENCY MUST AMEND LANGUAGE IN THE AGREEMENT RELATED TO HOW THEY WILL PROCESS THE MINI BID TRANSACTIONS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	8	CM03534	ORIGINAL	EXECUTIVE SEARCH FIRM SERVICES	ODGERS BERNDTSON LLC	750 LEXINGTON AVENUE 10TH FLOOR NEW YORK NY 10022	7/1/2019	6/30/2024	NON APPROVED	7/18/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AGENCY MUST AMEND LANGUAGE IN THE AGREEMENT RELATED TO HOW THEY WILL PROCESS THE MINI BID TRANSACTIONS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	8	CM03535	ORIGINAL	EXECUTIVE SEARCH FIRM SERVICES	RPA INC	2895 SOUTH REACH RD WILLIAMSPORT PA 17701	7/1/2019	6/30/2024	NON APPROVED	7/18/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AGENCY MUST AMEND LANGUAGE IN THE AGREEMENT RELATED TO HOW THEY WILL PROCESS THE MINI BID TRANSACTIONS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION LEGAL SERVICES FOR SUNY DOWNSTATE MEDICAL CENTER	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	2/25/2020		OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03539	ORIGINAL	IMMIGRATION COUNSEL FOR SUNY ONEONTA	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	2/4/2020		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	PROFESSIONAL LEGAL SERVICES FOR IMMIGRATION SUNY BINGHAMTONT	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	NON APPROVED	2/27/2020	- STS/AC340-S CONTENT INCORRECT TRANSACTION AMOUNT	OSC	\$18,166.69	\$18,166.69
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	LEGAL SERVICES FOR SUNY ALBANY	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	6/1/2019	2/12/2021	APPROVED	3/30/2020		OSC	\$32,400.00	\$32,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03539	ORIGINAL	IMMIGRATION COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	12/20/2019		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	PROFESSIONAL LEGAL SERVICES FOR IMMIGRATION SUNY BINGHAMTON	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	NON APPROVED	3/4/2020	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$18,166.69	\$18,166.69
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03539	ORIGINAL	IMMIGRATION COUNSEL FOR SUNY STONY BROOK	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	1/27/2020		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	PROFESSIONAL LEGAL SERVICES FOR IMMIGRATION SUNY BINGHAMTON	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	3/10/2020		OSC	\$16,000.00	\$16,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/19/2019	6/30/2020	NON APPROVED	1/24/2020	- STS/AC340-S CONTENT - PLEASE REVISE AC340 AMOUNT PER THE MASTER AGREEMENT	OSC	\$39,500.00	\$39,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/19/2019	6/30/2020	APPROVED	1/31/2020		OSC	\$39,500.00	\$39,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION COUNSEL FOR SUNY NEW PALTZ	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	3/17/2020		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03539	AMENDMENT	CAP INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534			APPROVED	2/21/2020		OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	CM03539	ORIGINAL	IMMIGRATION COUNSEL FOR SUNY ESF	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	2/13/2019	2/12/2021	APPROVED	2/27/2020		OSC	\$39,500.00	\$39,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	3	CM03569	ORIGINAL	ESTIMATED USE OF AUDITING AND ACCOUNTING SERVICES FOR SUNY DOWNSTATE MEDICAL CENTER	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	1/1/2020	12/31/2022	APPROVED	2/7/2020		OSC	\$309,230.00	\$309,230.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	CM03569	ORIGINAL	HOSPITAL AUDITING AND ACCOUNTING SERVICES	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	11/26/2019	11/25/2022	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ORIGINAL	ACTUARIAL SERVICES FOR SUNY HOSPITALS	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON IL 61702	1/1/2020	12/31/2022	APPROVED	1/6/2020		OSC	\$12,202.50	\$12,202.50
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ORIGINAL	ACTUARIAL SERVICES FOR SUNY HOSPITALS	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON IL 61702	1/1/2020	12/31/2022	APPROVED	2/10/2020		OSC	\$30,262.40	\$30,262.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ORIGINAL	ACTUARIAL SERVICES FOR SUNY HOSPITAL	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON IL 61702	1/1/2020	12/31/2022	APPROVED	2/20/2020		OSC	\$29,096.25	\$29,096.25
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	2	CM03573	ORIGINAL	ACTUARIAL SERVICES FOR SUNY HOSPITALS	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON IL 61702	1/1/2020	12/31/2022	NON APPROVED	12/30/2019	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	MAINTENANCE RENEWAL 10/1/18 - 9/30/19	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			NON APPROVED	10/15/2019	- CONTRACT CONTENT - PLEASE RESUBMIT AFTER AMENDMENT 7 OF THE MASTER AGREEMENT IS APPROVED	OSC	\$39,894.00	\$39,894.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	AMENDMENT SEVEN-UPDATE LIST OF AVAILABLE SOFTWARE SOLUTIONS AND RATES FOR INFORMATION SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	BUDGET MODIFICATION FOR SICAS CENTER BANNER	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	11/26/2019		OSC	\$850,000.00	\$850,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	MAINTENANCE RENEWAL 10/1/18 - 9/30/19	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	12/12/2019		OSC	\$39,894.00	\$39,894.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	12/1/2018	12/31/2021	APPROVED	5/21/2019		OSC	\$214,529.61	\$214,529.61
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR ANNUAL MAINTENANCE COSTS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	12/19/2019		OSC	\$142,767.00	\$142,767.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	EXTENSION AND INTERNATIONAL STUDENT & SCHOLAR MANAGEMENT (ISSM) - LICENSE, SUPPORT AND MAINTENANCE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	9/30/2021		OSC	\$347,453.00	\$347,453.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR SUNY ONLINE GREENFIELD U PROJECT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	12/17/2019		OSC	\$176,341.00	\$176,341.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	7/1/2018	6/30/2020	NON APPROVED	6/28/2019	- AGENCY REQUEST	OSC	\$292,526.00	\$292,526.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	CONTRACT AMOUNT INCREASE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	10/18/2019		OSC	\$430,981.00	\$430,981.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	FIVE YEAR RENEWAL ELEVATOR MAINTENANCE SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	11/14/2023		NON APPROVED	4/16/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT AMENDMENT AMOUNT	OSC	\$648,910.92	\$648,910.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	FIVE YEAR RENEWAL ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	11/14/2023		APPROVED	6/28/2019		OSC	\$533,431.62	\$533,431.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	FIVE YEAR RENEWAL ELEVATOR MAINTENANCE SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	11/14/2023		APPROVED	4/26/2019		OSC	\$695,871.14	\$695,871.14
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/10/2020		APPROVED	8/22/2019		OSC	\$250,875.00	\$250,875.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	REDUCE YEAR ONE CONTRACT VALUE	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743			APPROVED	8/6/2019		OSC	\$46,553.35	\$46,553.35
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/10/2020		NON APPROVED	7/26/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$204,321.65	\$204,321.65
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/9/2020		APPROVED	8/22/2019		OSC	\$366,524.00	\$366,524.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/9/2020		APPROVED	8/22/2019		OSC	\$317,106.00	\$317,106.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	REDUCE YEAR ONE CONTRACT VALUE	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743			APPROVED	8/8/2019		OSC	(\$122,062.73)	\$122,062.73
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/9/2020		NON APPROVED	7/26/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$33,370.00	\$33,370.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743			NON APPROVED	8/15/2019	- STS/AC340-S CONTENT - INCORRECT EXPIRATION DATE	OSC	\$366,524.00	\$366,524.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/9/2020		APPROVED	8/22/2019		OSC	\$178,623.00	\$178,623.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	SYRACUSE NY 13221 PO BOX 4743	8/9/2020		NON APPROVED	7/26/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$317,106.00	\$317,106.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2020	NON APPROVED	7/26/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$366,524.00	\$366,524.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	REDUCE YEAR ONE CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	8/8/2019		OSC	(\$145,253.35)	\$145,253.35
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	7	CM418AA	ORIGINAL	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/10/2019	8/9/2020	APPROVED	10/21/2019		OSC	\$311,085.00	\$311,085.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	BUDGET MODIFICATION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221			APPROVED	12/20/2019		OSC	\$29,427.00	\$29,427.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	7	CM418AA	ORIGINAL	STUDENT HEALTH INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221	8/15/2019	8/9/2020	APPROVED	10/18/2019		OSC	\$501,750.00	\$501,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	LEASE RENEWAL BAIRD RESEARCH PARK 1576 SWEET HOME ROAD AMHERST NY ERIE COUNTY	UNIVERSITY AT BUFFALO FOUNDATION INCUBATOR INC	1576 SWEET HOME RD AMHERST NY 14228		9/30/2020	NON APPROVED	8/14/2019	- AGENCY REQUEST - NEED TIME TO RECONCILE REMAINING FUNDS	OSC	\$35,281.85	\$35,281.85
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	LEASE RENEWAL BAIRD RESEARCH PARK 1576 SWEET HOME ROAD AMHERST NY ERIE COUNTY	UNIVERSITY AT BUFFALO FOUNDATION INCUBATOR INC	1576 SWEET HOME RD AMHERST NY 14228		9/30/2020	APPROVED	9/5/2019		OSC	\$18,326.43	\$18,326.43
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00004R	ORIGINAL	START UP NY LEASE AGREEMENT ADVANCED ENERGY RESEARCH & TECH CENTER SUNY STONY BROOK SUFFOLK COUNTY	UNIQUE TECHNICAL SERVICES LLC	34 EAST MAIN STREET SUITE 302 SMITHTOWN NY 11787	7/1/2019	6/30/2020	NON APPROVED	3/5/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S FATALLY FLAWED - SUPPLEMENTAL DOCUMENTATION - CONTRACT CONTENT	OSC	\$31,482.00	\$31,482.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000050	ORIGINAL	889 LEBRUN ROAD AMHERST ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO NY 14226	7/1/2017	6/30/2022	NON APPROVED	5/16/2019		OSC	\$720,704.09	\$720,704.09
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000050	ORIGINAL	889 LEBRUN ROAD AMHERST ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO NY 14226	7/1/2017	6/30/2022	APPROVED	6/12/2019		OSC	\$659,274.33	\$659,274.33
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053	AMENDMENT	SPACE REDUCTION ACADEMIC CLINICAL & OFFICE SPACE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210			NON APPROVED	2/12/2020	- STS/AC340-S FATALLY FLAWED - STS AMOUNT INCORRECT	OSC	(\$183,555.68)	\$183,555.68
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053	AMENDMENT	SPACE REDUCTION ACADEMIC CLINICAL & OFFICE SPACE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210			APPROVED	3/17/2020		OSC	\$205,884.14	\$205,884.14
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000057	ORIGINAL	179 BRYANT ST BUFFALO ERIE COUNTY	BUFFALO LANDHOLDING CO LLC	207 DEPEW NY 14043	5/1/2019	4/30/2020	APPROVED	7/9/2019		OSC	\$43,746.94	\$43,746.94
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00005A	AMENDMENT	RENEWAL 400 BROOME CORPORATE PARKWAY CONKLIN BROOME COUNTY	PSD REALTY LLC	400 BROOME CORPORATE PKWY CONKLIN NY 13748-1512		11/30/2023	APPROVED	4/4/2019		OSC	\$1,270,943.24	\$1,270,943.24
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00007R	AMENDMENT	RENEWAL OFFICE SPACE START-UP NY UB DOWNTOWN GATEWAY ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	SUITE 450 BUFFALO NY 14203	8/1/2018	7/31/2020	APPROVED	6/12/2019		OSC	\$36,952.50	\$36,952.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00007R	AMENDMENT	AMENDMENT UB GATEWAY BUILDING RM 446 CAMPUS UNIVERSITY BUFFALO ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	77 GOODELL ST SUITE 450 BUFFALO NY 14203	8/1/2018	7/31/2019	APPROVED	5/3/2019		OSC	\$729.17	\$729.17
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00007R	AMENDMENT	ADDING OFFICE SPACE STARTUP NY UB DOWNTOWN GATEWAY ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	77 GOODELL ST SUITE 450 BUFFALO NY 14203	8/1/2018	7/31/2020	APPROVED	3/16/2020		OSC	\$12,829.78	\$12,829.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00008R	AMENDMENT	STARTUP NY 1 YEAR LEASE EXTENSION AT 77 GOODELL ST FL 4 SUNY BUFFALO ERIE COUNTY	3AM INNOVATIONS LLC	480 BUFFALO NY 14203	9/1/2019	8/31/2020	APPROVED	8/20/2019		OSC	\$25,620.00	\$25,620.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00009R	AMENDMENT	STARTUP NY LEASE AMENDMENT RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2018	9/30/2019	APPROVED	6/26/2019		OSC	\$1,803.63	\$1,803.63
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00009R	AMENDMENT	START UP NY 1 YEAR LEASE RENEWAL AT 701 ELLICOTT ST 3RD FLOOR SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2018	9/30/2020	APPROVED	9/20/2019		OSC	\$39,188.80	\$39,188.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00010R	AMENDMENT	SA2 DECREASES SPACE STARTUP NY RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2018	11/30/2019	APPROVED	8/2/2019		OSC	(\$8,835.37)	\$8,835.37
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00010R	AMENDMENT	RENEWAL STARTUP NY RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2018	11/30/2020	APPROVED	11/14/2019		OSC	\$22,456.00	\$22,456.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00010R	AMENDMENT	START UP NEW YORK SPACE INCREASE AT SUNY BUFFALO ERIE COUNTY	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2018	11/30/2019	APPROVED	10/11/2019		OSC	\$3,215.93	\$3,215.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00011R	ORIGINAL	STARTUP NY LEASE AGREEMENT VACANT SPACE RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	CLEARVIEW SOCIAL INC	1 NEWB PLAZA STE 10 BUFFALO NY 14240	4/1/2019	3/31/2020	APPROVED	4/22/2019		OSC	\$25,100.00	\$25,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00012R	AMENDMENT	STARTUP NY SPACE ADDITION DOWNTOWN GATEWAY 77 GOODELL ST BUFFALO ERIE COUNTY	ACV AUCTIONS INC	640 ELLICOTT ST SUITE 321 BUFFALO NY 14203	3/1/2019	2/29/2020	APPROVED	7/2/2019		OSC	\$26,026.66	\$26,026.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00012R	ORIGINAL	STARTUP NY LEASE AGREEMENT IT COMPANY SUNY BUFFALO ERIE COUNTY	ACV AUCTIONS INC	640 ELLICOTT ST SUITE 321 BUFFALO NY 14203	3/1/2019	2/29/2020	APPROVED	4/29/2019		OSC	\$175,276.67	\$175,276.67
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00012R	ORIGINAL	STARTUP NY LEASE AGREEMENT IT COMPANY SUNY BUFFALO ERIE COUNTY	ACV AUCTIONS INC	640 ELLICOTT ST SUITE 321 BUFFALO NY 14203	3/1/2019	2/29/2020	NON APPROVED	4/22/2019	- NON-APPROVED PER AGENCY REQUEST - INCORRECT STS AMOUNT	OSC	\$37,520.00	\$37,520.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00012R	AMENDMENT	SA 2 ADDS FUNDING FOR EXTENSION	ACV AUCTIONS INC	640 ELLICOTT ST SUITE 321 BUFFALO NY 14203	3/1/2019	2/28/2021	APPROVED	3/23/2020		OSC	\$229,780.00	\$229,780.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00013R	ORIGINAL	START UP NY 77 GOODELL ST 4TH FLOOR DOWNTOWN GATEWAY BUILDING BUFFALO ERIE COUNTY	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO NY 14203	5/16/2019	5/15/2020	APPROVED	7/10/2019		OSC	\$25,460.00	\$25,460.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00014R	AMENDMENT	SA1 ADDING SPACE STARTUP NY LEASE RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST NY 14051	6/1/2019	5/31/2020	APPROVED	7/30/2019		OSC	\$1,942.91	\$1,942.91
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00014R	ORIGINAL	STARTUP NY LEASE AGREEMENT VACANT SPACE RESEARCH & DEVELOPMENT SUNY BUFFALO ERIE COUNTY	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST NY 14051	6/1/2019	5/31/2020	APPROVED	6/17/2019		OSC	\$30,904.93	\$30,904.93
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00015R	ORIGINAL	START UP NY LEASE 3435 MAIN STREET BUFFALO ERIE COUNTY	CYTOCYBERNETICS INCORPORATED	5008B TONAWANDA CREEK ROAD NORTH TONAWANDA NY 14120	2/8/2020	2/7/2021	APPROVED	3/10/2020		OSC	\$28,062.44	\$28,062.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000485	AMENDMENT	ASSIGNMENT CLOSEOUT RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	LITECH ASSOCIATES LP	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		8/1/2017	NON APPROVED	8/27/2019	- STS/AC340-S CONTENT - STS TERM DATES INCORRECT	OSC	(\$5,563,170.74)	\$5,563,170.74	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000485	AMENDMENT	ASSIGNMENT CLOSEOUT 31 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	LITECH ASSOCIATES LP	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		7/31/2017	APPROVED	8/29/2019		OSC	(\$5,563,170.74)	\$5,563,170.74	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000485	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L00485A 31 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	LITECH ASSOCIATES LP	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		8/1/2017	NON APPROVED	7/18/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT END DATE	OSC	(\$5,563,170.74)	\$5,563,170.74	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000516	AMENDMENT	FOUR MONTH EXTENSION	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804		4/30/2020	APPROVED	3/2/2020		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000516	AMENDMENT	LIQUIDATE EXCESS FUNDING	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804			APPROVED	3/13/2020		OSC	(\$143,078.00)	\$143,078.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000632	AMENDMENT	181 N BELLE MEADE ROAD EAST SETAUKET SUFFOLK COUNTY	STONY BROOK MEDICAL ASSOCLP	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733			NON APPROVED	7/12/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT S AMOUNT - INCORRECT CONTRACT DATE	OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000632	AMENDMENT	ASSIGNMENT CLOSE OUT 181 N BELLE MEADE ROAD EAST SETAUKET SUFFOLK COUNTY	STONY BROOK MEDICAL ASSOCLP	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733		8/1/2017	APPROVED	7/25/2019		OSC	(\$1,178,312.36)	\$1,178,312.36	
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001600	AMENDMENT	HOLDOVER 2901 WHITE PLAINS ROAD BRONX COUNTY	DALEBER LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK NY 10022-7513		4/30/2020	APPROVED	9/27/2019		OSC	\$138,942.84	\$138,942.84	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001781	AMENDMENT	ESCALATION ADJUSTMENT 640 JOHNSON AVE BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA NY 11716			APPROVED	9/6/2019		OSC	\$40,000.00	\$40,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002235	ORIGINAL	LEASE 640 JOHNSON AVENUE BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA NY 11716		12/1/2019	11/30/2022	NON APPROVED	1/8/2020	- STS/AC340-S FATALLY FLAWED - STS AMOUNT INCORRECT	OSC	\$307,841.28	\$307,841.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002235	ORIGINAL	640 JOHNSON AVENUE BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA NY 11716		12/1/2019	11/30/2022	APPROVED	1/15/2020		OSC	\$347,841.28	\$347,841.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00485A	ORIGINAL	31 RESEARCH WAY SETAUKET SUFFOLK COUNTY	31 RESEARCH WAY INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET NY 11733		8/1/2017	6/30/2024	APPROVED	8/29/2019		OSC	\$5,563,170.74	\$5,563,170.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00485A	ORIGINAL	CONTRACT ASSIGNMENT 31 RESEARCH WAY SETAUKET SUFFOLK COUNTY	31 RESEARCH WAY INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET NY 11733		8/2/2017	6/30/2024	NON APPROVED	7/18/2019	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S FATALLY FLAWED	OSC	\$5,563,170.74	\$5,563,170.74
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005350	AMENDMENT	RENEWAL 5 UNIVERSITY PLACE EAST GREENBUSH RENNELAER ALBANY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		10/31/2020	APPROVED	2/21/2020		OSC	\$178,069.80	\$178,069.80	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00632A	ORIGINAL	ASSIGNMENT 181 N BELLE MEAD ROAD EAST SETAUKET SUFFOLK COUNTY	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET NY 11733		8/1/2017	6/30/2021	APPROVED	7/25/2019		OSC	\$1,178,312.36	\$1,178,312.36
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L008450	ORIGINAL	WORKFORCE TRAINING CENTER 683 NORTHLAND AVE BUFFALO ERIE COUNTY	THE ECONOMIC DEVELOPMENT GROUP INC	DBA NORTHLAND WORKFORCE TRAINING CENTER 35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221		9/1/2018	8/31/2020	APPROVED	7/16/2019		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010297	AMENDMENT	LEASE EXTENSION 37 RESEARCH WAY STONY BROOK TECHNOLOGY PARK EAST SETAUKET SUFFOLK COUNTY	STONY BROOK SURGICAL HOLDING CORP	PO BOX 1554 STONY BROOK NY 11790			6/30/2019	NON APPROVED	8/28/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - COST JUSTIFICATION NEEDED - STS/AC340-S CONTENT	OSC	\$736,191.21	\$736,191.21
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010297	AMENDMENT	11 MONTH LEASE EXTENSION 37 RESEARCH WAY STONY BROOK TECHNOLOGY PARK EAST SETAUKET SUFFOLK COUNTY	STONY BROOK SURGICAL HOLDING CORP	PO BOX 1554 STONY BROOK NY 11790			6/30/2019	APPROVED	9/30/2019		OSC	\$650,843.76	\$650,843.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010726	AMENDMENT	RENEWAL 240 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN SUFFOLK COUNTY	240 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY RD STE 300 SMITHTOWN NY 11787			6/30/2029	NON APPROVED	2/4/2020	- STS/AC340-S FATALLY FLAWED - STS AMOUNT INCORRECT	OSC	\$2,614,862.94	\$2,614,862.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010726	AMENDMENT	10 YEAR RENEWAL 240 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN SUFFOLK COUNTY	240 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY RD STE 300 SMITHTOWN NY 11787			6/30/2029	APPROVED	2/11/2020		OSC	\$2,392,561.72	\$2,392,561.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011201	AMENDMENT	201 MANOR PLACE & OTHER FACILITIES GREENPORT SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT NY 11944		7/1/2019	6/30/2069	APPROVED	8/8/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011201	ORIGINAL	201 MANOR PLACE & OTHER FACILITIES GREENPORT SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT NY 11944		3/31/2019	3/30/2069	APPROVED	4/3/2019		OSC	\$2,760,000,000.00	\$2,760,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01983A	ORIGINAL	LEASE 6 EXECUTIVE PARK DRIVE EXECUTIVE PARK ALBANY ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203		5/1/2019	8/31/2021	APPROVED	1/13/2020		OSC	\$90,689.41	\$90,689.41
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11015A	AMENDMENT	ESCALATION 3 TECH DRIVE G1 SUITES STONY BROOK TECHNOLOGY CENTER EAST SETAUKET SUFFOLK COUNTY	3 TECHNOLOGY DR INVESTORS LLC	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733				APPROVED	5/17/2019		OSC	\$14,645.82	\$14,645.82
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120020	AMENDMENT	PARTIAL TERMINATION 2ND CLOSING NYU MEDICAL PREMISES LONG ISLAND COLLEGE HOSPITAL BROOKLYN HOSPITAL B	DOWNSTATE AT UCH HOLDING CO INC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203				APPROVED	3/3/2020		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700065	AMENDMENT	RENEWAL 725 IRVING AVENUE SUITE 805 SYRACUSE ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210			3/31/2024	APPROVED	5/6/2019		OSC	\$519,548.50	\$519,548.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700085	AMENDMENT	RENEWAL JOSLIN DIABETES CENTER 3229 EAST GENESEE ST SYRACUSE ONONDAGA COUNTY	3229 EAST GENESEE ASSOCIATES	PO BOX 2055 SYRACUSE NY 13220		12/28/2024	APPROVED	12/30/2019		OSC	\$2,737,607.65	\$2,737,607.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700108	AMENDMENT	RENEWAL 6620 FLY ROAD DEWITT ONONDAGA COUNTY	CENTRAL LAND LLC	333 W WASHINGTON ST, SUITE 600 SYRACUSE NY 13202		12/31/2029	APPROVED	1/23/2020		OSC	\$2,311,684.52	\$2,311,684.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700114	AMENDMENT	RENEWAL 601 EAST GENESEE STREET SYRACUSE NY ONONDAGA COUNTY	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202		7/31/2024	APPROVED	12/20/2019		OSC	\$310,801.00	\$310,801.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700128	AMENDMENT	LEASE AMENDMENT 550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		10/31/2023	APPROVED	4/16/2019		OSC	\$85,381.00	\$85,381.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700140	AMENDMENT	LEASE CLOSURE DUE TO ASSIGNMENT TO L700149 AT 1000 E GENESEE ST STE 101 SYRACUSE ONONDAGA COUNTY	BUSINESS VENTURE ASSOCIATES	1000 E GENESEE ST SUITE 105 SYRACUSE NY 13210		1/9/2019	NON APPROVED	11/4/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$499,832.64)	\$499,832.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700141	ORIGINAL	140 WEST SIXTH ST SUITES 110 160 & 170 CITY OF OSWEGO OSWEGO COUNTY COMMENCEMENT DATE CHANGE 105 COUNTY ROUTE 45A OSWEGO OSWEGO COUNTY	OSWEGO HOSPITAL	110 W 6TH ST OSWEGO NY 13126	6/1/2019	5/31/2029	APPROVED	5/24/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT DATE	OSC	\$2,461,236.87	\$2,461,236.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700142	AMENDMENT	COMMENCEMENT DATE CHANGE 105 COUNTY ROUTE 45A OSWEGO OSWEGO COUNTY	OH PROPERTIES INC	110 W 6TH ST. OSWEGO NY 13126	7/1/2018	6/30/2023	APPROVED	5/21/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700144	AMENDMENT	RENEWAL 102 WEST SENECA STREET MANLIUS ONONDAGA COUNTY	102 WEST SENECA STREET LLC	102 W. SENECA ST SUITE 250 MANLIUS NY 13104		1/31/2025	APPROVED	3/27/2020		OSC	\$434,788.00	\$434,788.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700148	ORIGINAL	LEASE SUNY UPSTATE GALLERIES OF SYRACUSE 441 SOUTH SALINA ST 2ND FL SUITE 203 SYRACUSE ONONDAGA CO	THE ONONDAGA GALLERIES LLC	400 ANDREWS STREET SUITE 500 ROCHESTER NY 14604	1/1/2020	12/31/2024	APPROVED	3/4/2020		OSC	\$3,247,575.00	\$3,247,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700149	ORIGINAL	1000 E GENESEE ST STE 101 SYRACUSE ONONDAGA COUNTY	SYRACUSE MEDICAL PROPERTIES LLC	181 W MADISON ST SUITE 4700 CHICAGO IL 60602	1/10/2019	6/30/2022	NON APPROVED	11/4/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$499,832.64	\$499,832.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700150	ORIGINAL	208 TOWNSHIP BLVD TOWNSHIP 5 CAMILLUS ONONDAGA COUNTY	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	10/1/2019	9/30/2029	APPROVED	11/6/2019		OSC	\$1,727,863.04	\$1,727,863.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700150	ORIGINAL	10 YEAR LEASE 208 TOWNSHIP BLVD TOWNSHIP 5 CAMILLUS ONONDAGA COUNTY	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	10/1/2019	9/30/2029	NON APPROVED	10/9/2019	- CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,727,725.95	\$1,727,725.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70147R	ORIGINAL	3 YEAR START-UP NY LEASE AT 841 E FAYETTE ST 3RD FLOOR SYRACUSE ONONDAGA COUNTY	QUADRANT BIOSCIENCES INC	505 IRVING AVE SYRACUSE NY 13210	10/1/2018	9/30/2021	NON APPROVED	6/26/2019	- DOCUMENTS REQUIRED BY OSC - NOTARY MISSING OR EXPIRED - STS/AC340-S CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$185,408.52	\$185,408.52
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910318	ORIGINAL	LEASE 245 BROADWAY SCHENECTADY COUNTY	245 BROADWAY LLC	796 BURDECK STREET SCHENECTADY NY 12306	7/1/2014	6/30/2024	APPROVED	12/19/2019		OSC	\$129,132.00	\$129,132.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910318	ORIGINAL	245 BROADWAY STE 101 SCHENECTADY SCHENECTADY COUNTY	245 BROADWAY LLC	796 BURDECK STREET SCHENECTADY NY 12306	8/1/2014	7/31/2024	NON APPROVED	10/28/2019	- STS/AC340-S CONTENT - STS AMOUNT INCORRECT	OSC	\$156,497.00	\$156,497.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910412	ORIGINAL	210 NORTH CENTRAL AVENUE HARTSDALE WESTCHESTER COUNTY	CITYWALL REALTY LLC	210 NORTH CENTRAL AVENUE SUITE 220 HARTSDALE NY 10530	1/1/2020	12/31/2030	APPROVED	1/9/2020		OSC	\$3,572,429.31	\$3,572,429.31
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00006	ORIGINAL	BASELINE AND COLLEGE LINK ENTERPRISE SOFTWARE	CAMPUS LABS INC	P O BOX 206155 DALLAS TX 75320	7/1/2019	6/30/2020	APPROVED	11/4/2019		OSC	\$94,418.00	\$94,418.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00007	ORIGINAL	EPORITOLIO AND ASSESSMENT MANAGEMENT SYSTEM	DIGICATION	1000 ORRANCE ST STE 700 PROVIDENCE RI 02903	8/1/2019	7/31/2020	APPROVED	9/27/2019		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	OP00007	ORIGINAL	PURCHASE OF GOOGLE ADVERTISEMENTS	GOOGLE LLC	DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	7/1/2019	12/31/2019	APPROVED	8/21/2019		OSC	\$237,500.00	\$237,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	OP00007	ORIGINAL	PURCHASE OF GOOGLE ADVERTISEMENTS	GOOGLE LLC	DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	7/1/2019	12/31/2019	NON APPROVED	8/9/2019	- DELAYED AGENCY RESPONSE	OSC	\$237,500.00	\$237,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00008	ORIGINAL	PURCHASE OF NEW YORK STATE RESEARCH AND EDUCATION NETWORK ACCESS, CO-LOCATION SERVICES AND EQUIPMENT	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2019	6/30/2020	APPROVED	9/27/2019		OSC	\$308,892.00	\$308,892.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OP00008	ORIGINAL	RENEWAL OF SOFTWARE LICENSE	BLACKBOARD INC	PO BOX 200154 PITTSBURGH PA 15251	1/1/2020	12/31/2020	APPROVED	11/4/2019		OSC	\$77,749.53	\$77,749.53
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP00009	ORIGINAL	NURSING PROGRAM ASSESSMENT AND EVALUATION TOOL	ASSESSMENT TECHNOLOGIES INSTITUTE	62280 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0622	7/1/2019	6/30/2020	NON APPROVED	11/1/2019	- CONTRACT REPORTED EXEMPTION REQUEST NON-APPROVED	OSC	\$152,092.50	\$152,092.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00009	ORIGINAL	PURCHASE OF GOOGLE ADWORDS ADVERTISEMENTS	GOOGLE LLC	DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	1/1/2020	6/30/2020	APPROVED	1/28/2020		OSC	\$227,556.90	\$227,556.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00009	ORIGINAL	NURSING PROGRAM ASSESSMENT AND EVALUATION TOOL	ASSESSMENT TECHNOLOGIES INSTITUTE	62280 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0622	7/1/2019	6/30/2020	APPROVED	1/13/2020		OSC	\$152,092.50	\$152,092.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	1	OP00010	ORIGINAL	BLACKBAUD SOFTWARE RENEWAL	BLACKBAUD	PO BOX 930256 ATLANTA GA 31193	10/28/2019	10/27/2020	APPROVED	12/10/2019		OSC	\$61,629.80	\$61,629.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00011	ORIGINAL	ONE YEAR RENEWAL - ELECTRONIC HEALTH RECORD SYSTEM - SOFTWARE SUPPORT	MEDICAT HOLDINGS LLC	303 PERIMETER CENTER N. SUITE 320 ATLANTA GA 30346	9/10/2019	9/9/2020	APPROVED	11/29/2019		OSC	\$55,285.00	\$55,285.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00012	ORIGINAL	PURCHASE OF HITACHI ID IDMI SUITE ANNUAL SUPPORT/MAINTENANCE FOR ONE YEAR	HITACHI ID SYSTEMS INC	500 1401 1ST ST SE CALGARY AB T2S 2J3	3/5/2020	3/4/2021	APPROVED	1/30/2020		OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00012	ORIGINAL	2019 MEMBERSHIP DUES FOR THE HEALTHCARE ASSOCIATION OF NYS AND AMERICAN HOSPITAL ASSOCIATION	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENSELAER NY 12144	1/1/2019	12/31/2019	APPROVED	9/27/2019		OSC	\$204,077.00	\$204,077.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00013	ORIGINAL	SOFTWARE SUPPORT RENEWAL - ONE YEAR ONLY	ASCEND LEARNING HOLDINGS LLC	6362 COLLECTIONS CENTER DR CHICAGO IL 60693-0625	1/1/2020	12/31/2020	APPROVED	1/6/2020		OSC	\$103,824.00	\$103,824.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00014	ORIGINAL	MATH PLACEMENT FOR MCGRAW HILL	MCGRAW HILL EDUCATION INC	MCGRAW HILL GLOBAL EDUCATION & EDUCATION HOLDINGS LLC WELLS FARGO BANK LOCK BOX # 786167 PHILADELPHIA PA 19178	4/1/2019	3/31/2020	APPROVED	2/27/2020		OSC	\$88,350.00	\$88,350.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00015	ORIGINAL	NEW YORK STATE EDUCATION AND RESEARCH NETWORK (NYSERNET) ACCESS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	7/1/2018	6/30/2019	APPROVED	12/10/2019		OSC	\$144,000.00	\$144,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00016	ORIGINAL	INTERNET2 MEMBERSHIP DUES	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	PO BOX 7855 ANN ARBOR MI 48107	1/1/2020	12/31/2020	APPROVED	2/14/2020		OSC	\$64,221.00	\$64,221.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00017	ORIGINAL	TWO YEAR CONTRACT FOR SCHOLAR RX360 MEDICAL SCHOOL SOFTWARE	MEDIQ LEARNING LLC	1811 N DIXIE AVENUE SUITE 104 ELIZABETHTOWN KY 42701	8/8/2019	8/7/2021	APPROVED	3/3/2020		OSC	\$130,000.00	\$130,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00018	ORIGINAL	DATABASE FOR RANKING ACADEMIC PROGRAMS	ACADEMIC ANALYTICS	15720 BRIXHAM HILL AVE. #300 CHARLOTTE NC 28277	1/1/2020	12/31/2020	APPROVED	3/12/2020		OSC	\$208,200.00	\$208,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00019	ORIGINAL	ANNUAL SOFTWARE SUPPORT	ATELLIS INC	DBA B LINE MEDICAL PO BOX 20083 PITTSBURGH PA 15251-0083	12/2/2019	12/2/2020	APPROVED	3/5/2020		OSC	\$70,440.00	\$70,440.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00020	ORIGINAL	SABA CLOUD SUBSCRIPTION SERVICES AGREEMENT	SABA SOFTWARE	DEPARTMENT 33412 PO BOX 39000 SAN FRANCISCO CA 94139	11/30/2019	1/29/2021	APPROVED	3/3/2020		OSC	\$98,000.00	\$98,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP04477	AMENDMENT	EXTENSION CLINIC RENOVATION 90 PRESIDENTIAL PLAZA SYRACUSE ONONDAGA COUNTY L700026	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE NY 13204		3/31/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP04761	AMENDMENT	EXTENSION RENOVATION OPHTHALMOLOGY CLINIC 550 HARRISON STREET SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		3/31/2020	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP04791	ORIGINAL	TELEVISION ADVERTISING SERVICES - PAYS INVOICES FOR MARCH AND APRIL 2019	CHARTER COMMUNICATIONS HOLDINGS LLC	425 MICHIGAN AVE STE 205 BUFFALO NY 14203	2/25/2019	4/28/2019	APPROVED	8/20/2019		OSC	\$27,206.00	\$27,206.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP04822	ORIGINAL	SECURITY GUARD SERVICES	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA GA 30384-3412	1/24/2019	3/31/2019	APPROVED	5/22/2019		OSC	\$903,457.55	\$903,457.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04867	ORIGINAL	REPAIR PARKING LOT R PARCELS 1-4 WELLINGTON PLACE SYRACUSE ONONDAGA COUNTY L700030	WELLINGTON PLACE LLC	ROTHSCHILD MANAGEMENT CORP 821 EAST GENESEE ST SYRACUSE NY 13210	4/1/2019	6/30/2019	APPROVED	4/15/2019		OSC	\$144,390.30	\$144,390.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP04867	AMENDMENT	EXTEND END DATE LEASE PO FOR TENANT WORK WELLINGTON PLACE SYRACUSE ONONDAGA COUNTY L700030	WELLINGTON PLACE LLC	ROTHSCHILD MANAGEMENT CORP 821 EAST GENESEE ST SYRACUSE NY 13210		8/31/2019	APPROVED	10/24/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP04991	ORIGINAL	2019 MEMBERSHIP DUES- AMERICAN HOSPITAL ASSOCIATION AND HEALTHCARE ASSOCIATION OF NEW YORK STATE	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENSELAER NY 12144	1/1/2019	12/31/2019	APPROVED	8/20/2019		OSC	\$268,222.00	\$268,222.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP04992	ORIGINAL	2019 MEMBERSHIP DUES	IROQUOIS HEALTHCARE ALLIANCE INC	15 EXECUTIVE PARK DR. CLIFTON PARK NY 12065	1/1/2019	12/31/2019	APPROVED	12/23/2019		OSC	\$77,871.00	\$77,871.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP05017	ORIGINAL	AMERICAN NURSES CREDENTIALING CENTER MAGNET RECOGNITION	AMERICAN NURSES ASSOCIATION	PO BOX 931895 ATLANTA GA 31193-1895	9/12/2019	12/31/2020	APPROVED	12/12/2019		OSC	\$99,802.00	\$99,802.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP05137	ORIGINAL	UNOS PAYMENTS FOR REGISTRATIONS FOR TRANSPLANT PATIENTS - TO PAY INVOICES FOR JULY THROUGH DECEMBER	UNITED NETWORK FOR ORGAN SHARING	PO BOX 2484 RICHMOND VA 23218	7/1/2019	12/31/2019	APPROVED	12/16/2019		OSC	\$60,940.80	\$60,940.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP05213	ORIGINAL	HOSPITAL EXECUTIVE COUNCIL -SUNY UPSTATE COST SHARE 2020	HOSPITAL EXECUTIVE COUNCIL	PO BOX 35089 SYRACUSE NY 13235-0089	1/1/2020	12/31/2020	APPROVED	2/25/2020		OSC	\$98,804.00	\$98,804.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP12161	ORIGINAL	PROVIDE CONTRACT SUNY'S VMWARE ENTERPRISE LICENSE AGREEMENT FINAL PAYMENT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643551 PITTSBURGH PA 15264	12/1/2019	1/31/2020	APPROVED	12/19/2019		OSC	\$479,255.58	\$479,255.58
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	OP20191	ORIGINAL	VIDEO AND WEB STREAMING FOR 2019 GRADUATION	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY NY 12180	5/16/2019	6/30/2019	APPROVED	5/17/2019		OSC	\$64,800.00	\$64,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP20192	ORIGINAL	AMERICA EAST CONFERENCE DUES LAFAYETTE COLLEGE FOOTBALL GAME CONTRACT - 2019	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON MA 02210-1928	8/1/2019	7/31/2020	APPROVED	9/23/2019		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP20193	ORIGINAL	AMERICA EAST CONFERENCE PAYMENTS FOR BASKETBALL OFFICIALS	LAFAYETTE COLLEGE	730 HIGH STREET EASTON PA 18042	9/21/2019	11/1/2019	APPROVED	10/8/2019		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP20194	ORIGINAL	AMERICA EAST CONFERENCE PAYMENTS FOR BASKETBALL OFFICIALS	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON MA 02210-1928	10/1/2019	4/30/2020	APPROVED	11/4/2019		OSC	\$130,500.00	\$130,500.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP91423	ORIGINAL	CONTRACT TO PAY INVOICES FOR VOIP PHONE SYSTEM PROVIDED FROM 03/01/2019 TO 10/31/2019	MITEL NETWORKS INC.	1146 NORTH ALMA SCHOOL RD MESA AZ 85201	3/1/2019	10/31/2019	APPROVED	2/28/2020		OSC	\$312,998.41	\$312,998.41
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X000002	ORIGINAL	ELECTRONIC FENCE TIMBER SALE REVENUE CONTRACT SUBLASE EXTENSION BRUBACHER HALL 750 STATE ST ALBANY ALBANY COUNTY	PAUL J MITCHELL LOGGING INC	15 MITCHELL LANE TUPPER LAKE NY 12986	10/31/2019	7/31/2020	APPROVED	12/6/2019		OSC	\$111,745.43	\$111,745.43
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000002	AMENDMENT	ELECTRONIC FENCE TIMBER SALE REVENUE CONTRACT SUBLASE EXTENSION BRUBACHER HALL 750 STATE ST ALBANY ALBANY COUNTY	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	9/1/2000	6/15/2023	APPROVED	12/24/2019		OSC	\$2,864,020.30	\$2,864,020.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X00008	ORIGINAL	REVENUE CONTRACT SITE LICENSE AGREEMENT CELL TOWER SUNY BROCKPORT MONROE COUNTY	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE NJ 07920	10/10/2019	10/10/2024	NON APPROVED	11/25/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$178,386.96	\$178,386.96
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000515	ORIGINAL	REVOCABLE PERMIT PARKING FACILITY USE SUNY FARMINGDALE COLLEGE FARMINGDALE NASSAU COUNTY	PGA TOURNAMENT CORPORATION INC	PO BOX 31089 PALM BEACH GARDENS FL 33420	3/20/2019	5/19/2019	APPROVED	4/4/2019		OSC	\$142,204.00	\$142,204.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000516	ORIGINAL	REVOCABLE PERMIT USE OF FACILITIES TENNIS CAMP SUNY FARMINGDALE SUFFOLK COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	546 BEDFORD RD ARMONK NY 10504	7/1/2019	8/23/2019	APPROVED	7/15/2019		OSC	\$134,467.50	\$134,467.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000530	ORIGINAL	REVOCABLE PERMIT FACILITIES FIELD USE SUNY FARMINGDALE 2350 BROADHOLLOW RD NASSAU COUNTY	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE NY 11747	6/15/2019	6/16/2019	NON APPROVED	7/1/2019	- SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$32,225.00	\$32,225.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000530	ORIGINAL	REVOCABLE PERMIT FACILITIES FIELD USE SUNY FARMINGDALE 2350 BROADHOLLOW RD NASSAU COUNTY	DYNAMIC SPORTS MARKETING	999 WALT WHITMAN RD 102 MELVILLE NY 11747	6/15/2019	6/16/2019	NON APPROVED	6/18/2019	- CONTRACT CONTENT - STS/AC340-S FATALLY FLAWED - SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$32,225.00	\$32,225.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000531	ORIGINAL	REVOCABLE PERMIT RESIDENCE HALL USE FARMINGDALE STATE CAMPUS NASSAU COUNTY	LONG ISLAND SUMMER MUSIC WORKSHOP	546 4TH STREET EAST NORTHPORT NY 11731	8/6/2019	8/17/2019	APPROVED	7/15/2019		OSC	\$74,424.00	\$74,424.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X000722	ORIGINAL	HEMP PROJECT WITH SUNY COBLESKILL	CITIZEN SCIENCE LLC	2251 SOUTH FORT APACHE RD STE 2042 LAS VEGAS NV 89117	6/21/2019	10/8/2024	APPROVED	9/27/2019		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000756	ORIGINAL	REVOCABLE PERMIT HOLIDAY PARTY SUNY POLYTECHNIC INSTITUTE UTICA NY ONEIDA COUNTY	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	32 BROADWAY MALL HORNELL NY 14843	8/7/2019	8/8/2019	NON APPROVED	8/21/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$35,194.31	\$35,194.31
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000757	ORIGINAL	REVOCABLE PERMIT HOLIDAY PARTY SUNY POLYTECHNIC INSTITUTE UTICA NY ONEIDA COUNTY	INDIUM CORPORATION OF AMERICA	34 ROBINSON RD CLINTON NY 13323	12/12/2019	12/14/2019	NON APPROVED	12/31/2019	- STS/AC340-S FATALLY FLAWED - STS AMOUNT INCORRECT - STS TERM DATES INCORRECT	OSC	\$35,733.05	\$35,733.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000972	AMENDMENT	FIRST OF FIVE ADDITIONAL ONE YEAR RENEWALS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	2/1/2005	1/31/2021	APPROVED	12/30/2019		OSC	\$11,078.62	\$11,078.62
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	X001251	AMENDMENT	RADIO TOWER SITE AGREEMENT BUFFALO UNIVERSITY AMHERST ERIE COUNTY	TRANSWAVE COMMUNICATIONS SYSTEMS INC	9020 WEHRLER DRIVE CLARENCE NY 14031	12/1/2015	11/30/2027	APPROVED	12/5/2019		OSC	\$106,564.05	\$106,564.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001268	ORIGINAL	MEDICAID MANAGED CARE BILLING PROCESSING	HEALTHPLEX IPA INC	BLVD STE 300 UNIONDALE NY 11553	2/19/2018	2/18/2023	APPROVED	4/8/2019		OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001269	ORIGINAL	CARE SHARE SERVICES	ZIPCAR INC	35 THOMSON PLACE BOSTON MA 02210	1/1/2019	12/31/2023	APPROVED	5/1/2019		OSC	\$84,000.00	\$84,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001270	ORIGINAL	REVOCABLE PERMIT OFFICE SPACE USE DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UNIV EMERGENCY MED SVC	PO BOX 3487 BUFFALO NY 14240	10/1/2018	9/30/2023	APPROVED	5/15/2019		OSC	\$116,726.00	\$116,726.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001272	ORIGINAL	REVOCABLE PERMIT ROOMS 20 & 20A HARRISMAN HALL SOUTH CAMPUS ERIE COUNTY	UBF CORPORATION	BOX 900 BUFFALO NY 14226-0900	7/1/2018	7/13/2021	APPROVED	3/4/2020		OSC	\$131,568.05	\$131,568.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001273	ORIGINAL	REVOCABLE PERMIT OFFICE SPACE USAGE UB ERIE COUNTY	UB FOUNDATION ACTIVITIES INC	PO BOX 900 BUFFALO NY 14226-0900	7/1/2019	6/30/2024	APPROVED	12/23/2019		OSC	\$560,787.00	\$560,787.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001274	ORIGINAL	CAR SHARE SERVICES	ZIPCAR INC	35 THOMSON PLACE BOSTON MA 02210	1/1/2019	12/31/2023	NON APPROVED	4/2/2019	- CONTRACT CONTENT - NOT AN RPN CONTRACT	OSC	\$84,000.00	\$84,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	5	X001276	ORIGINAL	RECYCLING SERVICES FOR ELECTRONIC EQUIPMENT	SUNNKGING INC	4 OWENS RD BROCKPORT NY 14420	10/15/2019	10/14/2024	APPROVED	10/18/2019		OSC	\$252,000.00	\$252,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001278	ORIGINAL	REVOCABLE PERMIT MEDICAL CLINIC SUNY BUFFALO FARMER HALL ERIE COUNTY	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA NY 14225-1994	1/1/2020	12/31/2020	APPROVED	2/26/2020		OSC	\$30,319.79	\$30,319.79
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002209	ORIGINAL	REVOCABLE PERMIT CLASSROOM RENTAL SUNY STONY BROOK SUFFOLK COUNTY	CENTER FOR CHINESE LEARNING AT STONY BROOK INC	PO BOX 261 EAST SETAUCKET NY 11733	9/7/2019	6/13/2020	APPROVED	11/27/2019		OSC	\$36,800.00	\$36,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002210	ORIGINAL	REVOCABLE PERMIT CLASSROOM RENTAL SUNY STONY BROOK SUFFOLK COUNTY	SCHOOLNOVA AT STONY BROOK INC	4 MONDAVI LANE EAST SETAUCKET NY 11733	9/15/2019	5/31/2020	APPROVED	11/26/2019		OSC	\$49,760.00	\$49,760.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002246	ORIGINAL	REVOCABLE PERMIT FIELD USE SUNY STONY BROOK SUFFOLK COUNTY	THREE VILLAGE SOCCER CLUB	PO BOX 1553 STONY BROOK NY 11790	9/1/2018	8/31/2023	APPROVED	3/3/2020		OSC	\$631,788.00	\$631,788.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002249	ORIGINAL	REVENUE FOR THE QUANTITATIVE FINANCE EXECUTIVE PROGRAM	FDT-AIV CENTER FOR FINANCIAL TECHNOLOGY INNOVATIONS LIMITED	UNIT 1 82F ICC 1 AUSTIN ROAD WEST	3/2/2020	3/9/2020	APPROVED	2/26/2020		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002691	AMENDMENT	FIVE YEAR EXTENSION	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	6/1/2014	5/31/2024	APPROVED	5/1/2019		OSC	\$3,600,000.00	\$3,600,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002719	AMENDMENT	FIVE YEAR AMENDMENT	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING NY 14830	7/1/2014	6/30/2024	APPROVED	9/27/2019		OSC	\$2,100,000.00	\$2,100,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002720	AMENDMENT	FIVE YEAR EXTENSION	HERKIMER COUNTY COMMUNITY COLLEGE	100 RESERVOIR RD HERKIMER NY 13350	7/1/2014	6/30/2024	APPROVED	5/21/2019		OSC	\$1,920,000.00	\$1,920,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002720	AMENDMENT	FIVE YEAR EXTENSION	HERKIMER COUNTY COMMUNITY COLLEGE	100 RESERVOIR RD HERKIMER NY 13350	7/1/2014	5/31/2024	NON APPROVED	5/16/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$1,920,000.00	\$1,920,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002721	AMENDMENT	AMENDMENT 1 - FIVE YEAR EXTENSION	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEEN ST WATERTOWN NY 13601	7/1/2014	6/30/2024	APPROVED	8/15/2019		OSC	\$559,141.67	\$559,141.67
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002721	AMENDMENT	AMENDMENT 1 - FIVE YEAR EXTENSION	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEEN ST WATERTOWN NY 13601	7/1/2014	6/30/2024	NON APPROVED	8/8/2019	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$1,560,000.00	\$1,560,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002722	AMENDMENT	AMENDMENT 1 - FIVE YEAR EXTENSION	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE NY 12759	7/1/2014	6/30/2024	APPROVED	8/15/2019		OSC	\$660,151.35	\$660,151.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X002722	AMENDMENT	AMENDMENT 1 - FIVE YEAR EXTENSION	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE NY 12759	7/1/2014	6/30/2024	NON APPROVED	8/8/2019	- STS/AC340-S CONTENT INCORRECT TRANSACTION AMOUNT	OSC	\$2,100,000.00	\$2,100,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003515	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE SUNY GLOBAL CENTER NEW YORK COUNTY	MOELIS & COMPANY LLC	399 PARK AVENUE 5 FLOOR NEW YORK NY 10022	5/31/2019	8/9/2019	APPROVED	6/11/2019		OSC	\$221,130.00	\$221,130.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007290	ORIGINAL	REVOCABLE PERMIT FACILITIES USE OLD WESTBURY CAMPUS NASSAU COUNTY	OW SPORTS ASSOCIATION LLC	546 BEDFORD RD ARMONK NY 10504	1/1/2019	12/31/2022	NON APPROVED	9/18/2019	- STS/AC340-S CONTENT - SUPPLEMENTAL DOCUMENTATION	OSC	\$643,222.39	\$643,222.39
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007313	ORIGINAL	REVOCABLE PERMIT POOL RENTAL YOUTH SWIMMING SUNY OLD WESTBURY 223 STORE HILL RD NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 205 FLUSHING NY 11354	3/23/2019	9/8/2019	APPROVED	7/1/2019		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007339	ORIGINAL	REVOCABLE PERMIT FOR USE OF CLASSROOM FACILITIES AT SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO NY 11753	9/8/2019	6/21/2020	APPROVED	10/3/2019		OSC	\$62,767.99	\$62,767.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007352	ORIGINAL	REVOCABLE PERMIT POOL USE SUNY OLD WESTBURY 223 STORE HILL RD NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	9/21/2019	3/15/2020	APPROVED	10/9/2019		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007373	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE SUNY OLD WESTBURY 223 STORE HILL RD NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS NJ 07094	10/13/2019	10/11/2020	APPROVED	1/22/2020		OSC	\$43,805.06	\$43,805.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007373	ORIGINAL	REVOCABLE PERMIT ACADEMIC FACILITY USE SUNY OLD WESTBURY CAMPUS NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS NJ 07094	10/13/2019	10/11/2020	NON APPROVED	11/25/2019	- AGENCY REQUEST - INCORRECT VENDOR ID/ NAME	OSC	\$43,805.06	\$43,805.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X011200	ORIGINAL	INTEGRATION AFFILIATION AGREEMENT SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT NY 11944	3/31/2019	3/30/2069	APPROVED	4/3/2019		OSC	\$2,797,435.00	\$2,797,435.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011200	AMENDMENT	INTEGRATION AFFILIATION AGREEMENT EASTERN LI HOSPITAL SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT NY 11944	7/2/2018	6/30/2069	APPROVED	8/12/2019		OSC	\$6,300,864.00	\$6,300,864.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X011321	ORIGINAL	REVENUE FOR NURSE PRACTITIONER AND MEDICAL ASSISTANT AT THE HUDSON RIVER HEALTHCARE CORAM FACILITY	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	5/1/2018	4/30/2023	APPROVED	1/9/2020		OSC	\$1,067,489.00	\$1,067,489.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011348	ORIGINAL	LYME DISEASE TESTING SERVICES	QUEST DIAGNOSTICS INC	CHICAGO IL 60693	1/1/2019	12/31/2023	APPROVED	3/25/2020		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X032019	ORIGINAL	REVOCABLE PERMIT TO USE FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	WESTCHESTER ULTIMATE DISC INC	36 WHITMAN RD YORKTOWN HEIGHTS NY 10596	5/13/2019	10/31/2019	APPROVED	7/30/2019		OSC	\$26,250.00	\$26,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X032205	AMENDMENT	EXTENSION REVOCABLE PERMIT ACADEMIC VILLAGE DORM USE SUNY OLD WESTBURY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	3/22/2005	8/20/2023	APPROVED	12/23/2019		OSC	\$9,313,149.00	\$9,313,149.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X032205	ORIGINAL	EXTENSION REVOCABLE PERMIT ACADEMIC VILLAGE DORM USE SUNY OLD WESTBURY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	3/22/2005	8/31/2023	NON APPROVED	11/20/2019	- STS/AC340-S FATALLY FLAWED - STS AMOUNT AND TERM DATES INCORRECT	OSC	\$52,131,686.00	\$52,131,686.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X032719	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	SOUND SHORE SPORTS INC	405 RED OAK DR PALISADES NY 10964	6/10/2019	8/1/2019	APPROVED	8/1/2019		OSC	\$42,500.00	\$42,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X052119	ORIGINAL	REVOCABLE PERMIT PHYSICAL EDUCATION FACILITIES USE SUNY PURCHASE WESTCHESTER COUNTY	CHAPPAQUA CENTRAL SCHOOL DISTRICT	PO BOX 21 CHAPPAQUA NY 10514-0021	8/15/2019	6/30/2020	APPROVED	11/26/2019		OSC	\$27,050.00	\$27,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X052219	ORIGINAL	REVOCABLE PERMIT USE OF PHYSICAL EDUCATION FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	PORT CHESTER-RYE SCHOOL DISTRICT	113 BOWMAN AVE PORT CHESTER NY 10573-0246	8/1/2019	6/30/2020	APPROVED	11/8/2019		OSC	\$31,300.00	\$31,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X060719	ORIGINAL	REVOCABLE PERMIT FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	EMPIRE SWIMMING INC	93 HILLAIR CIRCLE WHITE PLAINS NY 10605	9/1/2019	6/30/2020	APPROVED	10/2/2019		OSC	\$58,900.00	\$58,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X061518	AMENDMENT	REVOCABLE PERMIT AMENDMENT 7/1/16-10/31/19 SUNY PURCHASE WESTCHESTER COUNTY	PURCHASE COLLEGE ASSOCIATION INC	735 ANDERSON HILL RD ADMIN BLDG PURCHASE NY 10577-1400	7/1/2016	10/31/2019	APPROVED	7/26/2019		OSC	\$11,870.00	\$11,870.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X061518	AMENDMENT	REVOCABLE PERMIT EXTENSION SUNY PURCHASE WESTCHESTER COUNTY	PURCHASE COLLEGE ASSOCIATION INC	735 ANDERSON HILL RD ADMIN BLDG PURCHASE NY 10577-1400	7/1/2016	1/1/2020	APPROVED	11/8/2019		OSC	\$5,935.00	\$5,935.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X062019	ORIGINAL	REVOCABLE PERMIT COVERED FACILITIES USE PURCHASE COLLEGE WESTCHESTER COUNTY	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE NY 11747	9/1/2019	8/31/2020	APPROVED	11/7/2019		OSC	\$64,250.00	\$64,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X081619	ORIGINAL	REVOCABLE PERMIT CLASSROOM & PHYS ED FACILITIES PURCHASE COLLEGE WESTCHESTER COUNTY	HUAXIA CHINESE ACADEMY OF GREATER NEW YORK	HUAXIA CHINESE SCHOOL OF GREATER NEW YORK PO BOX 583 PURCHASE NY 10577	9/7/2019	6/7/2020	APPROVED	12/6/2019		OSC	\$180,710.00	\$180,710.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X082819	ORIGINAL	REVOCABLE PERMIT FIELD USE SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	10/1/2019	9/30/2020	APPROVED	12/13/2019		OSC	\$229,270.00	\$229,270.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X091818	ORIGINAL	REVOCABLE PERMIT FIELD USE SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	10/1/2018	9/30/2019	NON APPROVED	8/14/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$103,750.00	\$103,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X091818	ORIGINAL	REVOCABLE PERMIT FIELD USE SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	10/1/2018	9/30/2019	NON APPROVED	4/16/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X091818	ORIGINAL	REVOCABLE PERMIT FIELD USE SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	10/1/2018	9/30/2019	APPROVED	8/22/2019		OSC	\$239,270.00	\$239,270.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111018	ORIGINAL	REVOCABLE PERMIT FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT NY 10538	2/1/2019	1/31/2020	NON APPROVED	4/16/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$60,500.00	\$60,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111018	ORIGINAL	REVOCABLE PERMIT FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT NY 10538	2/1/2019	1/31/2020	APPROVED	7/23/2019		OSC	\$69,250.00	\$69,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111318	ORIGINAL	REVOCABLE PERMIT FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	LIGA ECUASTARS INC	232 KING ST PORT CHESTER NY 10573	2/1/2019	1/31/2020	APPROVED	1/23/2020		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111418	ORIGINAL	REVOCABLE PERMIT FIELD USE SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	3/1/2019	2/28/2020	APPROVED	7/25/2019		OSC	\$90,675.00	\$90,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X111418	ORIGINAL	REVOCABLE PERMIT FOR USE OF PHYSICAL EDUCATION FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD CT 06877	3/1/2019	2/28/2020	NON APPROVED	4/30/2019	- CONTRACT CONTENT	OSC	\$90,675.00	\$90,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X12017R	ORIGINAL	SITE USE AGREEMENT 1 COLLEGE CIR BLDG 32 GENESEO CAMPUS LIVINGSTON COUNTY ROOF & FIBER OPTIC LICENSE AGREEMENT BLDG 32 SUNY GENESEO LIVINGSTON COUNTY	SPRINT SPECTRUM LP	DBA SPRINT PO BOX 4181 CAROL STREAM IL 60197	5/30/2017	5/29/2022	NON APPROVED	4/25/2019	- REQUIRED JUSTIFICATIONS - STS/AC340-S CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$185,820.00	\$185,820.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X12017R	ORIGINAL	SITE USE AGREEMENT 1 COLLEGE CIR BLDG 32 GENESEO CAMPUS LIVINGSTON COUNTY ROOF & FIBER OPTIC LICENSE AGREEMENT BLDG 32 SUNY GENESEO LIVINGSTON COUNTY	SPRINT SPECTRUM LP	DBA SPRINT PO BOX 4181 CAROL STREAM IL 60197	5/30/2017	5/29/2022	APPROVED	10/16/2019		OSC	\$185,820.00	\$185,820.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X121719	ORIGINAL	REVOCABLE PERMIT PHYSICAL EDUCATION FACILITIES USE SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT NY 10538	2/1/2020	1/31/2021	NON APPROVED	2/3/2020	- INCORRECT VENDOR ID SELECTED	OSC	\$69,250.00	\$69,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X121719	ORIGINAL	REVOCABLE PERMIT PHYSICAL EDUCATION FACILITIES USE SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT NY 10538-3558	2/1/2020	1/31/2021	APPROVED	2/4/2020		OSC	\$69,250.00	\$69,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X121819	ORIGINAL	REVOCABLE PERMIT FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	LIGA ECUASTARS INC	232 KING ST PORT CHESTER NY 10573	2/1/2020	1/31/2021	APPROVED	2/28/2020		OSC	\$93,000.00	\$93,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X140239	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 5/15/19	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS NY 12204	9/1/2016	8/31/2021	APPROVED	11/13/2019		OSC	(\$116,640.00)	\$116,640.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X140266	ORIGINAL	INTERCOLLEGIATE ATHLETIC MARKETING, MEDIA PROPERTY, AGENT SERVICES AND SPONSORSHIP RIGHTS	VAN WAGNER SPORTS & ENTERTAINMENT LLC	800 THIRD AVE 28TH FL NEW YORK NY 10022	7/1/2019	6/30/2024	NON APPROVED	7/11/2019	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$1,450,000.00	\$1,450,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X140285	ORIGINAL	WEEKEND MBA PROGRAM TUITION REIMBURSEMENT	CAPITAL REGION CHAMBER OF COMMERCE INC	SOUTH ALBANY NY 12205-1608	9/1/2018	8/31/2021	NON APPROVED	5/16/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT DEPARTMENT ID	OSC	\$2,659,200.00	\$2,659,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X140285	ORIGINAL	WEEKEND MBA PROGRAM TUITION REIMBURSEMENT	CAPITAL REGION CHAMBER OF COMMERCE INC	SOUTH ALBANY NY 12205-1608	9/1/2018	8/31/2021	NON APPROVED	4/16/2019	- CONTRACT CONTENT - STS/AC340-S CONTENT - PAYMENT LANGUAGE INCLUDED IN REVENUE AGREEMENT	OSC	\$1,300,615.00	\$1,300,615.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140285	ORIGINAL	WEEKEND MBA PROGRAM TUITION REIMBURSEMENT	CAPITAL REGION CHAMBER OF COMMERCE INC	SOUTH ALBANY NY 12205-1608	9/1/2018	8/31/2021	NON APPROVED	6/4/2019	- AGENCY REQUEST - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,659,200.00	\$2,659,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140285	ORIGINAL	WEEKEND MBA PROGRAM TUITION REIMBURSEMENT	CAPITAL REGION CHAMBER OF COMMERCE INC	SOUTH ALBANY NY 12205-1608	9/1/2018	8/31/2021	APPROVED	10/24/2019		OSC	\$3,924,000.00	\$3,924,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X190001	ORIGINAL	ATHLETICS AND SPECIAL EVENTS CENTER NAMING RIGHTS	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	11/1/2019	10/31/2029	APPROVED	10/28/2019		OSC	\$2,250,000.00	\$2,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X190001	AMENDMENT	CONTRACT DATA CORRECTION - CONTRACT WILL BEGIN ON 11/1/19	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	9/1/2019	10/31/2029	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X190003	AMENDMENT	THREE MONTH EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061	7/1/2019	2/28/2020	APPROVED	2/11/2020		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X190003	ORIGINAL	CYBER SECURITY GOVERNANCE FRAMEWORK	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061	7/1/2019	11/30/2019	APPROVED	10/8/2019		OSC	\$44,922.00	\$44,922.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X190005	ORIGINAL	EDITORIAL SERVICES	ACADEMY OF AMERICAN FRANCISCAN HISTORY	4050 MISSION AVE OCEANSIDE CA 92507	8/26/2019	6/30/2020	APPROVED	3/16/2020		OSC	\$37,097.00	\$37,097.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X190006	ORIGINAL	SURVEY DATA RESEARCH SERVICES REVENUE FOR GRADUATE ASSISTANT FOR OUTREACH AND CLINICAL ASSESSMENT SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/15/2019	3/15/2020	APPROVED	3/13/2020		OSC	\$29,995.45	\$29,995.45
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X190007	ORIGINAL	SURVEY DATA RESEARCH SERVICES REVENUE FOR GRADUATE ASSISTANT FOR OUTREACH AND CLINICAL ASSESSMENT SERVICES	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY NY 12203-1490	9/1/2019	6/30/2020	APPROVED	12/31/2019		OSC	\$25,946.00	\$25,946.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X191123	ORIGINAL	REVENUE CONTRACT FACILITY USE SUNY MARITIME BRONX COUNTY	RED BULL NEW YORK INC	600 CAPE MAY STREET HARRISON NJ 07029	6/23/2019	7/18/2019	NON APPROVED	9/20/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$62,145.00	\$62,145.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X285708	AMENDMENT	SERVICES IN THIS AGREEMENT REPLACED BY CONTRACT X285722 - EFFECTIVE 4/8/19	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	3/8/2017	3/9/2020	APPROVED	10/24/2019		OSC	\$539,593.00	\$539,593.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X285714	AMENDMENT	SERVICES IN THIS AGREEMENT REPLACED BY CONTRACT X285722 - EFFECTIVE 4/8/19	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	3/8/2017	1/1/2020	APPROVED	10/24/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285718	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY COLLEGE OF OPTOMETRY NYC NY COUNTY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/9/2019	12/19/2019	APPROVED	8/29/2019		OSC	\$34,100.00	\$34,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X285722	ORIGINAL	OPTOMETRIC SERVICES	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	4/8/2019	4/7/2022	APPROVED	10/24/2019		OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X400385	ORIGINAL	ACADEMIC TRANSITIONAL PROGRAM TO ASSIST INTERNATIONAL STUDENTS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	264 SOUTH RIVER ROAD SUITE 402 BEDFORD NH 03110	10/1/2019	9/30/2022	APPROVED	3/13/2020		OSC	\$15,024,927.00	\$15,024,927.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X400385	ORIGINAL	ACADEMIC TRANSITIONAL PROGRAM TO ASSIST INTERNATIONAL STUDENTS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	264 SOUTH RIVER ROAD SUITE 402 BEDFORD NH 03110	10/1/2019	9/30/2022	NON APPROVED	1/13/2020	- CONTRACT CONTENT - CONTRACT NEEDS TO BE AMENDED TO CHANGE THE PAYMENT TERMS	OSC	\$10,389,246.00	\$10,389,246.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X400386	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY MORRISVILLE NORWICH CAMPUS CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	8/15/2019	6/30/2020	APPROVED	10/25/2019		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503614	AMENDMENT	FINAL ANNUAL CONTRACTUAL ADJUSTMENT AMENDMENT 1 ADJUSTING FTES AND COMPENSATION TO UPSTATE MEDICAL	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2013	6/30/2018	APPROVED	5/24/2019		OSC	\$24,872.00	\$24,872.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503695	AMENDMENT		UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	4/1/2014	3/31/2019	APPROVED	2/3/2020		OSC	(\$15,599.00)	\$15,599.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503764	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2017-2019	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2015	12/31/2019	APPROVED	8/27/2019		OSC	(\$4,816.00)	\$4,816.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503786	AMENDMENT	FIVE YEAR RENEWAL	CENTRAL NEW YORK UNIVERSITY SURGICAL ASSOCIATES LLP	LIVERPOOL NY 13088	11/1/2014	10/31/2024	APPROVED	12/13/2019		OSC	\$437,113.00	\$437,113.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503813	AMENDMENT	AMENDMENT 1 - DECREASE IN REVENUE AMOUNT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2015	12/31/2019	APPROVED	8/9/2019		OSC	(\$217,037.49)	\$217,037.49
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503813	AMENDMENT	AMENDMENT 1 - DECREASE IN REVENUE AMOUNT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2015	12/31/2019	NON APPROVED	8/7/2019	-STS/AC340-S CONTENT	OSC	(\$126,493.00)	\$126,493.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503880	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	8/12/2019		OSC	\$41,519.00	\$41,519.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503880	AMENDMENT	AMENDMENT TO ADD 2.0 FTE HOSPITALISTS TO UPSTATE MEDICAL'S PEDIATRIC PROGRAM	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	2/12/2020		OSC	\$359,708.00	\$359,708.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503882	AMENDMENT	FIRST OF THREE AVAILABLE ONE YEAR RENEWALS	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	8/28/2015	8/27/2018	APPROVED	6/3/2019		OSC	\$164,797.00	\$164,797.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503883	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	8/14/2019		OSC	\$2,660.00	\$2,660.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503916	ORIGINAL	REVENUE FOR SCHOOL OF PHARMACY AMBULATORY RESIDENCY PROGRAM	ST JOHN FISHER COLLEGE	1650 EAST AVE ROCHESTER NY 14618	7/1/2015	6/30/2020	APPROVED	11/29/2019		OSC	\$199,150.00	\$199,150.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503924	AMENDMENT	ANNUAL ADJUSTMENT AND AMENDMENT ONE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	11/1/2015	10/31/2020	APPROVED	6/18/2019		OSC	\$14,459.00	\$14,459.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503924	AMENDMENT	ANNUAL ADJUSTMENT AND AMENDMENT ONE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	11/1/2015	10/31/2020	NON APPROVED	6/6/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$15,591.00)	\$15,591.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503924	AMENDMENT	ANNUAL BUDGET RECONCILIATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	11/1/2015	10/31/2020	APPROVED	12/30/2019		OSC	(\$8,225.00)	\$8,225.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503961	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	9/1/2015	8/31/2020	APPROVED	12/27/2019		OSC	(\$10,877.00)	\$10,877.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504031	AMENDMENT	ANNUAL COST ADJUSTMENT 2019-2020	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	4/1/2016	3/31/2021	NON APPROVED	6/6/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$71,394.00)	\$71,394.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504031	AMENDMENT	ANNUAL COST ADJUSTMENT 2019-2020	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	4/1/2016	3/31/2021	APPROVED	6/19/2019		OSC	(\$71,394.00)	\$71,394.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504034	AMENDMENT	ANNUAL ADJUSTMENT FOR HOSPITAL'S CONCUSSION MANAGEMENT SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	10/25/2019		OSC	\$92,901.00	\$92,901.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X504038	AMENDMENT	ADJUSTMENT IN REVENUE- CERTIFIED NURSE ANESTHESIOLOGIST SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2016	12/31/2020	APPROVED	3/18/2020		OSC	\$167,782.00	\$167,782.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504038	AMENDMENT	REVENUE FOR INSURANCE BILLING OF ANESTHESIOLOGIST & CERTIFIED NURSE ANESTHESIOLOGIST SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2016	12/31/2020	NON APPROVED	11/19/2019	-STS/AC340-S CONTENT	OSC	(\$1,054,789.00)	\$1,054,789.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504038	AMENDMENT	REVENUE FOR INSURANCE BILLING OF ANESTHESIOLOGIST & CERTIFIED NURSE ANESTHESIOLOGIST SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2016	12/31/2020	APPROVED	11/21/2019		OSC	\$756,813.00	\$756,813.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504038	AMENDMENT	ADJUSTMENT IN REVENUE- CERTIFIED NURSE ANESTHESIOLOGIST SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	1/1/2016	12/31/2020	NON APPROVED	3/17/2020	-STS/AC340-S FATALLY FLAWED	OSC	(\$1,342,264.00)	\$1,342,264.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504039	AMENDMENT	ANNUAL RECONCILIATION 7/1/18-6/30/20	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	2/27/2020		OSC	(\$867,441.00)	\$867,441.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504039	AMENDMENT	ANNUAL RECONCILIATION 7/1/18-6/30/20	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	NON APPROVED	1/9/2020	-STS/AC340-S CONTENT	OSC	(\$3,103,166.00)	\$3,103,166.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504046	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT FOR 7/1/18 - 6/30/20	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	8/9/2019		OSC	\$115,245.00	\$115,245.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504050	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT FOR 2018/2019 AND 2019/2020	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	12/30/2019		OSC	\$218,254.00	\$218,254.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504062	AMENDMENT	ANNUAL RECONCILIATION FOR 7/1/19 - 6/30/20	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2016	6/30/2021	APPROVED	9/10/2019		OSC	(\$52,854.00)	\$52,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504062	AMENDMENT	ANNUAL RECONCILIATION FOR 7/1/17 TO 6/30/18 AND 7/1/18 TO 6/30/19	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2016	6/30/2021	APPROVED	6/27/2019		OSC	\$106,685.00	\$106,685.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504088	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	8/19/2019		OSC	\$68,854.00	\$68,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504120	ORIGINAL	MEDICAL SERVICE GROUP FOR HOSPITALISTS PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	5/1/2017	4/30/2022	APPROVED	11/12/2019		OSC	\$302,023,646.00	\$302,023,646.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504122	ORIGINAL	FEDERAL COLLEGE WORK STUDY PROGRAM - SECOND OF FOUR ONE-YEAR RENEWALS	SYRACUSE UNIVERSITY	621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2018	6/30/2019	NON APPROVED	4/16/2019	-STS/AC340-S CONTENT	OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504122	AMENDMENT	FEDERAL COLLEGE WORK STUDY PROGRAM - SECOND OF FOUR ONE-YEAR RENEWALS	SYRACUSE UNIVERSITY	621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2017	6/30/2019	APPROVED	4/17/2019	-AGENCY WILL RE-ENTER AS THE NEXT SEQUENCE UNDER THE ORIGINAL CONTRACT ID	OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504122	ORIGINAL	FEDERAL COLLEGE WORK STUDY PROGRAM - THIRD OF FOUR ONE-YEAR RENEWALS	SYRACUSE UNIVERSITY	621 SKYTOP RD STE 120 SYRACUSE NY 13244	7/1/2019	6/30/2020	APPROVED	10/24/2019		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504145	AMENDMENT	ANNUAL ADJUSTMENTS - FY 2017-18 AND FY 2018-19	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	12/2/2016	6/30/2021	APPROVED	5/20/2019		OSC	(\$302,159.00)	\$302,159.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504240	AMENDMENT	TWO YEAR EXTENSION FOR MEDICAL SERVICE CARDIOLOGIST GROUP AT SUNY UPSTATE UNIVERSITY HOSPITAL	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2017	12/31/2019	APPROVED	3/4/2020		OSC	\$1,867,759.00	\$1,867,759.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504324	AMENDMENT	CONTRACT VALUE DECREASE AS FTE WENT FROM .10 TO .05	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2017	3/31/2022	APPROVED	1/22/2020		OSC	(\$31,388.00)	\$31,388.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504393	ORIGINAL	REVENUE FOR ADULT AND CHLD PSYCHIATRIC SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	10/1/2017	9/30/2020	APPROVED	11/13/2019		OSC	\$97,675.00	\$97,675.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504401	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PSYCHIATRIC INPATIENT ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	12/1/2017	11/30/2022	NON APPROVED	12/30/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$416,293.00	\$416,293.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504450	ORIGINAL	REVENUE FOR ADOLESCENT PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	12/18/2019		OSC	\$310,692.00	\$310,692.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504450	AMENDMENT	ANNUAL ADJUSTMENT FOR MEDICAL SERVICES GROUP (MSG) - ADOLESCENT PSYCHIATRIC HOSPITALIST SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	7/1/2018	6/30/2021	APPROVED	3/12/2020		OSC	(\$124,662.00)	\$124,662.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504488	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2018	3/31/2021	APPROVED	8/12/2019		OSC	\$36,490.00	\$36,490.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504491	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - OTOLARYNGOLOGY SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	APPROVED	5/28/2019		OSC	\$1,458,935.00	\$1,458,935.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504491	AMENDMENT	REVENUE FOR ANNUAL CONTRACT ADJUSTMENT FOR PERIOD 7/1/2019 - 6/30/2020	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2023	APPROVED	12/27/2019		OSC	\$2,296.00	\$2,296.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504589	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	10/1/2017	6/30/2022	NON APPROVED	7/25/2019	-AGENCY REQUEST	OSC	\$27,141.00	\$27,141.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504589	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NEUROSURGERY PROGRAM	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	10/1/2017	6/30/2022	APPROVED	11/25/2019		OSC	\$30,047.00	\$30,047.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504590	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20 MEDICAL SERVICE GROUP (MSG) - CLINICAL SERVICES UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2018	6/30/2023	APPROVED	8/22/2019		OSC	\$401,776.00	\$401,776.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504590	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - LICENCED NURSE PRACTITIONER	UPSTATE UROLOGY INC	750 E ADAMS ST UCC-1064 SYRACUSE NY 13210	7/1/2018	6/30/2023	APPROVED	5/28/2019		OSC	\$4,639,655.00	\$4,639,655.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504598	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - LICENCED NURSE PRACTITIONER	UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB 322 SYRACUSE NY 13210	7/1/2018	6/30/2023	NON APPROVED	6/25/2019	-STS/AC340-S INFORMATION INCORRECT - INCORRECT VENDOR NAME	OSC	\$349,776.95	\$349,776.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504619	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PEDIATRIC NEUROSURGEON SERVICES	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	1/1/2019	4/30/2020	APPROVED	12/4/2019		OSC	\$531,245.00	\$531,245.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504620	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES - PERINATAL CENTER	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	8/1/2018	7/31/2023	APPROVED	12/27/2019		OSC	\$923,751.00	\$923,751.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504641	ORIGINAL	PROFESSIONAL SERVICES OF ECHO CARDIOLOGY TECHNOLOGISTS AND EQUIPMENT	CARDIAC ELECTROPHYSIOLOGY CONSULTANTS	DBA HEART GROUP OF SYRACUSE 6700 KIRKVILLE RD SUITE 203 EAST SYRACUSE NY 13057	1/1/2017	12/31/2019	APPROVED	5/6/2019		OSC	\$63,707.00	\$63,707.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504676	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN SERVICES HYBRID	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/1/2018	8/31/2020	APPROVED	6/21/2019		OSC	\$965,560.00	\$965,560.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504676	AMENDMENT	ANNUAL ADJUSTMENT BASED ON PRIOR YEAR PATIENT BILLING COLLECTIONS DATA MEDICAL SERVICE GROUP (MSG) -	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE NY 13221-4738	9/1/2018	8/31/2020	APPROVED	11/14/2019		OSC	(\$86,602.00)	\$86,602.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504745	ORIGINAL	EMERGENCY MEDICAL PHYSICIAN SERVICES HYBRID	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	6/3/2019		OSC	\$2,847,154.00	\$2,847,154.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504745	AMENDMENT	ANNUAL COST ADJUSTMENT FOR 2019-20	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2018	6/30/2021	APPROVED	9/23/2019		OSC	\$114,612.00	\$114,612.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504754	ORIGINAL	MEDICAL SERVICE GROUP - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES FOR SURGERY AND BURN PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2018	12/31/2020	APPROVED	3/25/2020		OSC	\$194,550.00	\$194,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504785	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - INTERVENTIONAL CEREBROVASCULAR NEUROLOGIST SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	10/15/2018	10/14/2022	APPROVED	11/29/2019		OSC	\$648,564.00	\$648,564.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504792	ORIGINAL	RECRUITMENT SUPPORT SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE NY 13212	1/1/2019	12/31/2023	APPROVED	4/24/2019		OSC	\$210,000.00	\$210,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504793	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT FOR BREAST CARE/THYROID CENTER	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/18/2018	12/31/2020	APPROVED	3/2/2020		OSC	\$218,696.00	\$218,696.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504793	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT FOR BREAST CARE/THYROID CENTER	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/18/2018	12/31/2020	NON APPROVED	2/26/2020	- STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$225,524.00	\$225,524.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504810	ORIGINAL	COST REIMBURSEMENT FOR ELECTRONIC MEDICAL RECORDS SYSTEM AND PRACTICE MANAGEMENT SYSTEM SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	1/1/2019	12/31/2021	APPROVED	4/29/2019		OSC	\$7,730,000.00	\$7,730,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504811	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - WOUND CARE, AFTER-HOURS PEDIATRIC CLINIC, AND MEDICAL TOXICOLOGY	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	6/30/2024	APPROVED	9/24/2019		OSC	\$2,443,960.00	\$2,443,960.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504830	ORIGINAL	MEDICAL SERVICE GROUP (MSG) FOR TRANSPLANT SURGEON SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/19/2019	5/18/2021	APPROVED	1/2/2020		OSC	\$590,884.00	\$590,884.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504835	ORIGINAL	REVENUE SALARY AND BENEFITS NURSE PRACTITIONER AND PHYSICIAN ASSISTANT - THORACIC SURGERY PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2019	12/31/2020	APPROVED	11/25/2019		OSC	\$56,803.00	\$56,803.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504846	ORIGINAL	REVOCABLE PERMIT OBGYN CLINIC PHYSICIANS OFFICE BLDG NORTH 4900 BROAD RD 4H SYRACUSE ONONDAGA COUNTY	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	6/1/2019	5/31/2024	APPROVED	9/27/2019		OSC	\$430,382.70	\$430,382.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504846	ORIGINAL	REVOCABLE PERMIT OBGYN CLINIC PHYSICIANS OFFICE BLDG NORTH 4900 BROAD RD 4H SYRACUSE ONONDAGA COUNTY	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	6/1/2019	5/31/2024	NON APPROVED	9/18/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S CONTENT - STS AMOUNT INCORRECT	OSC	\$430,038.27	\$430,038.27
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504847	ORIGINAL	REVOCABLE PERMIT OBGYN MED FACILITIES COMMUNITY CAMPUS SUITE 2H SUNY MED UNI SYRACUSE ONONDAGA CO	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	6/1/2019	5/31/2024	APPROVED	8/1/2019		OSC	\$443,500.00	\$443,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504866	ORIGINAL	REVOCABLE PERMIT HOSPITAL SPACE UNIVERSITY HOSPITAL SYRACUSE ONONDAGA COUNTY	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2019	12/31/2023	APPROVED	9/12/2019		OSC	\$84,178.75	\$84,178.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504881	ORIGINAL	CLINICAL IMAGING - ACCESS TO PICTURE ARCHIVING COMMUNICATIONS SYSTEM AND USE OF POWERSCRIBE SYSTEM	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE NY 13057	12/1/2019	11/30/2024	APPROVED	10/3/2019		OSC	\$1,169,000.00	\$1,169,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504884	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - HEPATOBLIARY SURGICAL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	5/1/2019	4/30/2022	APPROVED	8/27/2019		OSC	\$1,632,065.00	\$1,632,065.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504894	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	4/13/2019	4/12/2022	APPROVED	12/5/2019		OSC	\$798,755.00	\$798,755.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504894	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	4/13/2019	4/12/2022	NON APPROVED	11/18/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$798,755.00	\$798,755.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504918	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENERAL ANESTHESIOLOGY	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2019	6/30/2021	NON APPROVED	9/18/2019	- CONTRACT CONTENT - STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT	OSC	\$2,502,000.00	\$2,502,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504918	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENERAL ANESTHESIOLOGY	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE NY 13205	7/1/2019	6/30/2020	APPROVED	11/12/2019		OSC	\$1,251,000.00	\$1,251,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504935	ORIGINAL	REVENUE FOR MEDICAL SERVICES GROUP (MSG) - PALLIATIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	10/1/2018	9/30/2023	APPROVED	3/30/2020		OSC	\$1,383,159.00	\$1,383,159.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504988	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BARIATRIC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2019	7/14/2020	APPROVED	1/13/2020		OSC	\$422,566.00	\$422,566.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504997	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	9/3/2019	9/2/2022	APPROVED	1/28/2020		OSC	\$1,040,000.00	\$1,040,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505032	ORIGINAL	REVENUE FOR INFORMATION SECURITY OFFICER	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	9/1/2019	8/31/2024	APPROVED	12/10/2019		OSC	\$51,000.00	\$51,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505045	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC ENDOCRINOLOGIST SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2018	6/30/2022	APPROVED	2/27/2020		OSC	\$346,038.00	\$346,038.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505064	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PHYSIATRIST PAIN MANAGEMENT SERVICES REVENUE PORTION	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	8/1/2019	7/31/2024	APPROVED	3/30/2020		OSC	\$1,022,485.00	\$1,022,485.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505065	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENERAL PEDIATRICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2019	6/30/2024	APPROVED	3/27/2020		OSC	\$398,465.00	\$398,465.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505116	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT SURGEON SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/15/2020	1/14/2021	APPROVED	3/26/2020		OSC	\$310,600.00	\$310,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505142	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - COLO-RECTAL NURSE PRACTITIONER/PHYSICIAN ASSISTANT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	8/1/2019	7/31/2021	APPROVED	3/25/2020		OSC	\$57,409.00	\$57,409.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505171	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES FOR TRANSPLANTS	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE NY 13221	1/1/2020	12/31/2022	APPROVED	3/25/2020		OSC	\$230,275.00	\$230,275.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600673	AMENDMENT	ONE YEAR RENEWAL	AETNA HEALTH MANAGEMENT LLC	PO BOX 13488 NEWARK NJ 07188	10/8/2010	12/31/2017	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X600729	ORIGINAL	CONTRACT EXTENSION	UNITEDHEALTHCARE OF NEW YORK INC	77 WATERS STREET NEW YORK NY 10005	8/15/2004	4/30/2020	NON APPROVED	4/12/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT NUMBER	OSC	\$449,638,505.00	\$449,638,505.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600731	AMENDMENT	EXTENSION TO CURRENT AGREEMENT CONTRACT RENEWALS AND RATE AMENDMENTS - REESTABLISHING HEALTH INSURANCE CONTRACT ON SFS	DENTAQUEST IPA OF NY LLC	12121 N CORPORATE PKWY MEQUON WI 53092	7/1/2012	12/31/2021	APPROVED	9/18/2019		OSC	\$1,477,296.00	\$1,477,296.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600743	ORIGINAL	MANAGED CARE REVENUE	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY NY 12206	4/1/2012	12/31/2019	APPROVED	4/8/2019		OSC	\$4,190,000.00	\$4,190,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600747	ORIGINAL	MANAGED CARE REVENUE	AETNA HEALTH MANAGEMENT LLC	PO BOX 13488 NEWARK NJ 07188	6/1/2013	9/30/2016	APPROVED	9/11/2019		OSC	\$10,000,000.00	\$10,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600748	AMENDMENT	THREE YEAR EXTENSION	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216	6/1/2013	2/29/2020	APPROVED	9/18/2019		OSC	\$89,073.00	\$89,073.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600754	AMENDMENT	340B CONTRACT PHARMACY REVENUE	KPH HEALTHCARE SERVICES INC	29 EAST MAIN ST GOVERNOR NY 13642	7/1/2014	6/30/2024	APPROVED	1/6/2020		OSC	\$53,202,917.69	\$53,202,917.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600758	AMENDMENT	340B CONTRACT REVENUE PHARMACY	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER NY 14603	7/1/2014	6/30/2020	APPROVED	8/19/2019		OSC	(\$8,477,265.57)	\$8,477,265.57
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600763	AMENDMENT	340B CONTRACT REVENUE ADJUSTMENT DUE TO SALE OF STORES	RITE AID HDQTRS CORP	PITTSBURGH PA 15250	7/1/2014	6/30/2019	APPROVED	6/24/2019		OSC	(\$35,560,205.77)	\$35,560,205.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600768	AMENDMENT	THREE YEAR EXTENSION	NEW YORK CORRECT CARE SOLUTIONS MEDICAL SERVICES PC	1283 MURFREESBORO RD STE 500 NASHVILLE TN 37217	11/15/2013	12/31/2022	NON APPROVED	10/2/2019	NON-APPROVED PER AGENCY REQUEST	OSC	(\$936,000.00)	\$936,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600787	AMENDMENT	340B CONTRACT PHARMACY REVENUE	NOBLE HEALTH SERVICES INC	6040 TARBELL RD. SYRACUSE NY 13206	10/1/2014	9/30/2024	APPROVED	1/8/2020		OSC	\$50,590,242.86	\$50,590,242.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600842	AMENDMENT	TWO AMENDMENTS TO MODIFY CONTRACT LANGUAGE AND ADD STUDENT HEALTH PLANS TO THE CONTRACT	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCENECTADY NY 12301	1/1/2016	12/31/2019	APPROVED	7/12/2019		OSC	\$12,234,533.00	\$12,234,533.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600842	AMENDMENT	ONE YEAR EXTENSION AND UPDATE FEE SCHEDULES	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCENECTADY NY 12301	1/1/2016	12/31/2020	APPROVED	9/20/2019		OSC	\$21,602,237.00	\$21,602,237.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600842	AMENDMENT	TWO AMENDMENTS TO MODIFY CONTRACT LANGUAGE AND ADD STUDENT HEALTH PLANS TO THE CONTRACT	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCENECTADY NY 12301	1/1/2016	12/31/2019	NON APPROVED	4/26/2019	- DOCUMENTS REQUIRED BY OSC SUPPLEMENTAL DOCUMENTATION	OSC	\$12,234,533.00	\$12,234,533.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600886	AMENDMENT	FIRST OF TWO RENEWALS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	5/1/2017	4/30/2020	APPROVED	4/26/2019		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600913	ORIGINAL	340B CONTRACT PHARMACY SERVICE	WALGREENS	PO BOX 90480 CHICAGO IL 60696-0480	2/1/2018	1/31/2023	NON APPROVED	8/2/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$22,484,051.86	\$22,484,051.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600913	AMENDMENT	340B PHARMACY SERVICES AMENDED LOCATIONS	WALGREENS	CHICAGO IL 60696-0480	2/1/2018	1/31/2023	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600913	ORIGINAL	340B CONTRACT PHARMACY SERVICE	WALGREENS	CHICAGO IL 60696-0480	2/1/2018	1/31/2023	APPROVED	9/20/2019		OSC	\$22,484,051.86	\$22,484,051.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	ORIGINAL	340B CONTRACT PHARMACY SERVICE	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	1/1/2019	12/31/2024	NON APPROVED	6/7/2019	- DELAYED AGENCY RESPONSE	OSC	\$24,594,761.97	\$24,594,761.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	ORIGINAL	340B CONTRACT PHARMACY SERVICE	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	1/1/2019	12/31/2024	NON APPROVED	4/3/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$24,594,761.97	\$24,594,761.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	ORIGINAL	PHARMACY SERVICES 340B PROGRAM	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	1/1/2019	12/31/2024	APPROVED	7/16/2019		OSC	\$24,594,761.97	\$24,594,761.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	ORIGINAL	340B CONTRACT PHARMACY SERVICE	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	1/1/2019	12/31/2024	NON APPROVED	5/17/2019	- TERMINATION CLAUSE INAPPROPRIATE OR MISSING	OSC	\$24,594,761.97	\$24,594,761.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600936	AMENDMENT	340B PHARMACY SERVICES AMENDED LOCATIONS	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	1/1/2019	12/31/2024	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X800119	ORIGINAL	REVOCABLE PERMIT SPACE USAGE COMMERCIAL CELL REPEATER MACARTHUR HALL CANTON CAMPUS ST LAWRENCE CO	CELCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097	10/22/2018	10/21/2023	NON APPROVED	4/3/2019	- STS/AC340-5 FATALLY FLAWED - STS AMOUNT INCORRECT - VENDOR INFORMATION INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X800119	ORIGINAL	REVOCABLE PERMIT SPACE USAGE COMMERCIAL CELL REPEATER MACARTHUR HALL CANTON CAMPUS ST LAWRENCE CO	ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	ONE VERIZON WAY ATTN TAX DEPT BASKING RIDGE NJ 07920	6/19/2019	6/18/2039	APPROVED	6/19/2019		OSC	\$935,089.35	\$935,089.35
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X800119	ORIGINAL	REVOCABLE PERMIT SPACE USAGE COMMERCIAL CELL REPEATER MACARTHUR HALL CANTON CAMPUS ST LAWRENCE CO	ST LAWRENCE SEAWAY RSA CELLULAR PARTNERSHIP	ONE VERIZON WAY ATTN TAX DEPT BASKING RIDGE NJ 07920	10/22/2018	10/21/2023	NON APPROVED	6/5/2019	- STS/AC340-5 FATALLY FLAWED - INCORRECT CONTRACT TERM	OSC	\$184,757.93	\$184,757.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	BEST PRICE	3	X990008	ORIGINAL	PARK 2 FLY CONCESSION LICENSE AT SUNY PURCHASE	PARK PLUS PARKING EVENTS INC	4069 VICTORY BLVD STATEN ISLAND NY 10314	11/1/2019	10/31/2022	APPROVED	10/31/2019		OSC	\$975,000.00	\$975,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990486	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES CHILDREN'S BASEBALL CAMP SUNY ONEONTA OTSEGO COUNTY	DMHC DIAMONDS LLC	16 CHERRY LANE HOWELL NJ 07731	7/13/2019	8/3/2019	APPROVED	7/16/2019		OSC	\$108,870.40	\$108,870.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	1000395	AMENDMENT	NO COST TIME EXTENSION	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN NY 12919		3/31/2020	APPROVED	5/30/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	CONTRACT TAKEDOWN	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292		11/20/2019	APPROVED	12/9/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	ONE MONTH EXTENSION	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292		10/31/2019	APPROVED	10/7/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	TWO MONTH EXTENSION	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292		12/31/2019	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006436	AMENDMENT	BUDGET MODIFICATION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006667	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		12/31/2021	APPROVED	1/8/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007088	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	3/18/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000055	AMENDMENT	NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		5/31/2020	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C10001353	ORIGINAL	WATERFRONT REVITALIZATION CZM	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986	4/1/2018	3/31/2023	APPROVED	12/9/2019		OSC	\$454,740.00	\$454,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000138	AMENDMENT	NO COST TIME EXTENSION	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS NY 13365		1/31/2020	NON APPROVED	5/17/2019	REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000138	AMENDMENT	NO COST TIME EXTENSION	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS NY 13365		1/31/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000143	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		1/31/2020	APPROVED	3/5/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000144	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		1/31/2020	APPROVED	3/5/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000151	AMENDMENT	NO COST TIME EXTENSION	HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC	256 WEST 153RD ST NEW YORK NY 10039		1/31/2020	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000161	AMENDMENT	NO COST TIME EXTENSION	FORT EDWARD TOWN OF	118 BROADWAY PO BOX 127 FORT EDWARD NY 12828		1/31/2020	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000188	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2019	APPROVED	5/1/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000192	AMENDMENT	NO COST TIME EXTENSION	INCORPORATED VILLAGE OF HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY	50 CLINTON ST STE 504 HEMPSTEAD NY 11550		1/31/2020	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C1000198	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERLIET SHAKER RD ALBANY NY 12205	4/1/2017	3/31/2021	APPROVED	4/10/2019		OSC	\$169,557.00	\$169,557.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000209	AMENDMENT	BUDGET MODIFICATION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000222	AMENDMENT	NO COST TIME EXTENSION	GREENPORT VILLAGE OF	236 THIRD ST GREENPORT NY 11944		3/31/2020	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000226	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		3/31/2021	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000230	AMENDMENT	12-LWRP-02 C1000230 NCTE	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845		3/31/2020	APPROVED	4/18/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000230	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845		3/31/2021	APPROVED	3/9/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000253	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	63 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		12/6/2019	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000264	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	1776 SIXTH AVE TROY NY 12180		3/31/2020	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000267	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	1/6/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000361	AMENDMENT	NO COST TIME EXTENSION	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	255 ORANGE ST ALBANY NY 12210		6/30/2020	APPROVED	9/3/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000362	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		2/2/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000367	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		1/31/2020	APPROVED	4/11/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000369	AMENDMENT	NO COST TIME EXTENSION	GREATER GLENS FALLS LOCAL DEVELOPMENT CO	42 RIDGE STREET GLENS FALLS NY 12801		1/31/2020	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000413	AMENDMENT	BUDGET MODIFICATION	CANTON TOWN OF	60 MAIN ST CANTON NY 13617		4/30/2019	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000417	AMENDMENT	BUDGET AMENDMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	8/27/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000419	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	DEPOSIT VILLAGE OF	146 FRONT ST DEPOSIT NY 13754			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000424	AMENDMENT	NO COST TIME EXTENSION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		9/30/2019	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000432	AMENDMENT	NO COST TIME EXTENSION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801		12/31/2020	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000433	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/14/2020	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000454	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000460	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	8/26/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000460	AMENDMENT	NO COST TIME EXTENSION, WATERFRONT REVITALIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/30/2019	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000460	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000486	AMENDMENT	NO COST TIME EXTENSION	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300		3/31/2020	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000492	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		3/31/2020	APPROVED	7/24/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000497	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		3/31/2020	APPROVED	8/21/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000501	AMENDMENT	THREE MONTH NO-COST TIME EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		4/30/2020	APPROVED	2/24/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000502	AMENDMENT	THREE MONTH NO-COST TIME EXTENSION	DAYMARK ENERGY ADVISORS	370 MAIN STREET SUITE 325 WORCESTER MA 01608		4/30/2020	APPROVED	2/24/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000513	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010		4/30/2020	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000514	AMENDMENT	NO COST TIME EXTENSION	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508		5/31/2020	APPROVED	8/29/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000517	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		3/31/2020	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000517	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000522	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	5/31/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000522	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		5/31/2020	APPROVED	4/25/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000528	AMENDMENT	BUDGET MODIFICATION	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542			APPROVED	7/15/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000531	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		1/31/2020	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000532	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845		3/31/2021	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000534	AMENDMENT	NO COST TIME EXTENSION, WATERFRONT REVITALIZATION	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON NY 14092		4/30/2020	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000534	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON NY 14092			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000536	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		3/31/2021	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000537	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2020	APPROVED	6/25/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000543	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		8/31/2020	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000547	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		5/31/2020	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000549	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		3/31/2020	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000556	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		5/31/2020	APPROVED	10/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000560	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2020	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000561	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	6/28/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000574	AMENDMENT	BUDGET MODIFICATION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	6/26/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000580	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2016	3/31/2018	APPROVED	6/7/2019		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	NO COST THREE MONTH EXTENSION	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084		12/31/2019	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	BUDGET MODIFICATION	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084			APPROVED	1/10/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000623	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		3/31/2020	APPROVED	5/7/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000624	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY WATER & WASTE AUTHORITY	27 HIGH STREET POUGHKEEPSIE NY 12601		3/31/2020	APPROVED	5/22/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000626	AMENDMENT	NO COST TIME EXTENSION	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER NY 14614-1293		3/31/2021	APPROVED	3/26/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000627	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		3/31/2020	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000628	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		3/31/2020	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000655	ORIGINAL	OFFICE FOR NEW AMERICANS OPPORTUNITY CENTER	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	1/1/2019	4/30/2019	APPROVED	10/9/2019		OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000655	ORIGINAL	OFFICE FOR NEW AMERICANS OPPORTUNITY CENTER	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	1/1/2019	4/30/2019	NON APPROVED	7/10/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000655	ORIGINAL	OFFICE FOR NEW AMERICANS OPPORTUNITY CENTER	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	1/1/2019	4/30/2019	NON APPROVED	6/21/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$58,333.00	\$58,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000660	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		11/30/2019	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000663	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		8/31/2021	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000664	AMENDMENT	NO COST TIME EXTENSION	ST JOHNSVILLE VILLAGE OF	16 WASHINGTON ST ST JOHNSVILLE NY 13452		12/31/2019	APPROVED	6/20/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000665	AMENDMENT	NO COST TIME EXTENSION	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760		2/28/2022	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000668	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		5/31/2022	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000669	AMENDMENT	NO COST TIME EXTENSION	WATERFORD TOWN OF	65 BROAD ST WATERFORD NY 12188-2412		9/30/2020	APPROVED	8/27/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000670	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/31/2020	APPROVED	4/8/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000670	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/31/2021	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000670	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	1/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000672	AMENDMENT	NO COST TIME EXTENSION	ROXBURY TOWN OF	PO BOX 189 ROXBURY NY 12474-0189		11/9/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000672	AMENDMENT	NO COST TIME EXTENSION	ROXBURY TOWN OF	PO BOX 189 ROXBURY NY 12474-0189		5/9/2021	APPROVED	1/23/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000674	AMENDMENT	NO COST TIME EXTENSION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING NY 12814-0698		8/31/2021	APPROVED	3/18/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000676	AMENDMENT	NO COST TIME EXTENSION	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624		6/30/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000676	AMENDMENT	NO COST TIME EXTENSION	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624		6/30/2021	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000677	AMENDMENT	NO COST TIME EXTENSION	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		9/30/2019	APPROVED	8/29/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000677	AMENDMENT	NO COST TIME EXTENSION	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		3/30/2020	APPROVED	1/10/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000684	AMENDMENT	NO COST TIME EXTENSION & SCOPE OF WORK CHANGE	PHILIPSTOWN TOWN OF	PO BOX 155 COLD SPRING NY 10516-0155		12/31/2020	APPROVED	7/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000685	AMENDMENT	BUDGET MODIFICATION	DELHI VILLAGE OF	PO BOX 328 DELHI NY 13753			APPROVED	4/9/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000690	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		1/31/2021	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000691	AMENDMENT	NO COST TIME EXTENSION	WEBSTER TOWN OF	1600 RIDGE RD WEBSTER NY 14580		8/31/2021	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000695	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000697	AMENDMENT	NO COST TIME EXTENSION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561		9/30/2021	APPROVED	12/11/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000700	AMENDMENT	NO COST TIME EXTENSION	BELLMONT TOWN OF	9 HILL RD PO BOX 35 BRAINARDSVILLE NY 12915-0035		1/30/2021	APPROVED	12/11/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000705	AMENDMENT	NO COST TIME EXTENSION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590		9/30/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000708	AMENDMENT	NO COST TIME EXTENSION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		8/31/2021	APPROVED	8/29/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000710	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		4/30/2021	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000713	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		7/31/2020	APPROVED	8/20/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000714	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		6/30/2021	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000715	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	DBA CHRISTINE WILKLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON NY 12547		3/31/2020	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000717	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		12/31/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000718	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		2/28/2021	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000724	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/30/2020	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000729	AMENDMENT	NO COST TIME EXTENSION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566		12/31/2020	APPROVED	8/29/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000745	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206		3/31/2020	APPROVED	9/9/2019		OSC	\$32,294.00	\$32,294.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000746	AMENDMENT	AMENDMENT	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		3/31/2020	APPROVED	10/3/2019		OSC	\$29,023.00	\$29,023.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000747	AMENDMENT	ADDS MONEY AND TIME	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322		3/31/2020	APPROVED	9/9/2019		OSC	\$43,712.00	\$43,712.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000748	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		3/31/2020	APPROVED	9/27/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000749	AMENDMENT	ADDS MONEY AND TIME	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 ALBURN NY 13021		3/31/2020	APPROVED	9/17/2019		OSC	\$51,378.00	\$51,378.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000750	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		3/31/2020	APPROVED	10/2/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000751	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901		3/31/2020	APPROVED	9/20/2019		OSC	\$51,378.00	\$51,378.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000752	AMENDMENT	ADDS MONEY AND TIME	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH NY 13815		3/31/2020	APPROVED	9/13/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000753	AMENDMENT	ADDS MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901		3/31/2020	APPROVED	9/27/2019		OSC	\$63,918.00	\$63,918.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000754	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534			3/31/2020 APPROVED	8/12/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000755	AMENDMENT	ADDS MONEY AND TIME	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045			3/31/2020 APPROVED	9/17/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000756	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			3/31/2020 APPROVED	9/19/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000757	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUHGKEEPSIE NY 12601-3303			3/31/2020 APPROVED	9/27/2019		OSC	\$56,468.00	\$56,468.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000758	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214			3/31/2020 APPROVED	10/21/2019		OSC	\$256,554.00	\$256,554.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000758	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214			3/31/2020 NON APPROVED	10/4/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$256,554.00	\$256,554.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000759	AMENDMENT	ADDS TIME AND MONEY, COMMUNITY SERVICES BLOCK GRANT	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			3/31/2020 APPROVED	12/9/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000759	AMENDMENT	ADDS TIME AND MONEY, COMMUNITY SERVICES BLOCK GRANT, COMMUNITY ACTION PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			3/31/2020 NON APPROVED	10/21/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000760	AMENDMENT	ADDS MONEY AND TIME	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068			3/31/2020 APPROVED	9/9/2019		OSC	\$44,526.00	\$44,526.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000761	AMENDMENT	ADD MONEY AND TIME	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414			3/31/2020 APPROVED	9/6/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000762	AMENDMENT	ADD TIME AND MONEY	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601			3/31/2020 APPROVED	9/6/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000763	AMENDMENT	ADDS TIME AND MONEY	LEWIS COUNTY OPPORTUNITIES INC	8365 STATE RTE 812 LONVILLE NY 13367-3639			3/31/2020 APPROVED	9/18/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000764	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	6 COURT ST RM 203 GENESEE NY 14454			3/31/2020 APPROVED	9/18/2019		OSC	\$1,356.00	\$1,356.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000765	AMENDMENT	ADD MONEY AND TIME	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408			3/31/2020 APPROVED	9/6/2019		OSC	\$29,023.00	\$29,023.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000766	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	480 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611			3/31/2020 APPROVED	9/16/2019		OSC	\$217,892.00	\$217,892.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000767	AMENDMENT	ADDS TIME AND MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550			3/31/2020 APPROVED	10/1/2019		OSC	\$288,112.00	\$288,112.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000768	AMENDMENT	ADDS TIME AND MONEY	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305			3/31/2020 APPROVED	12/4/2019		OSC	\$43,037.00	\$43,037.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000769	AMENDMENT	ADDS TIME AND MONEY, COMMUNITY SERVICES PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			3/31/2020 APPROVED	9/9/2019		OSC	\$192,973.00	\$192,973.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000770	AMENDMENT	ADD MONEY AND TIME	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD LUTICA NY 13502			3/31/2020 APPROVED	9/6/2019		OSC	\$80,988.00	\$80,988.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000771	AMENDMENT	ADDS TIME AND MONEY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE NY 13202			3/31/2020 APPROVED	9/20/2019		OSC	\$192,093.00	\$192,093.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000772	AMENDMENT	ADD MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN NY 10940			3/31/2020 APPROVED	11/25/2019		OSC	\$67,949.00	\$67,949.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000773	AMENDMENT	ADD MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411			3/31/2020 APPROVED	9/11/2019		OSC	\$51,378.00	\$51,378.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000774	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			3/31/2020 APPROVED	9/27/2019		OSC	\$29,023.00	\$29,023.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000775	AMENDMENT	AMENDMENT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			3/31/2020 APPROVED	8/26/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000776	AMENDMENT	ADDS MONEY AND TIME	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			3/31/2020 APPROVED	9/13/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000777	AMENDMENT	ADD MONEY	PATHSTONE CORPORATION SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	400 EAST AVE ROCHESTER NY 14607			3/31/2020 APPROVED	9/20/2019		OSC	\$43,714.00	\$43,714.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000778	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PROGRAM INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020			3/31/2020 APPROVED	9/13/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000779	AMENDMENT	ADD TIME AND MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			3/31/2020 APPROVED	9/6/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000780	AMENDMENT	ADD MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043			3/31/2020 APPROVED	8/23/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000781	AMENDMENT	ADD MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810			3/31/2020 APPROVED	9/6/2019		OSC	\$51,378.00	\$51,378.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000782	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617			3/31/2020 APPROVED	9/13/2019		OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000783	AMENDMENT	ADD MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			3/31/2020 APPROVED	11/22/2019		OSC	\$7,531.00	\$7,531.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000785	AMENDMENT	ADD MONEY AND TIME	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062			3/31/2020 APPROVED	9/6/2019		OSC	\$29,613.00	\$29,613.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000786	AMENDMENT	ADD MONEY AND TIME	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			3/31/2020 APPROVED		9/6/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000787	AMENDMENT	ADDS MONEY AND TIME	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			3/31/2020 APPROVED		9/20/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000788	AMENDMENT	ADDS MONEY AND TIME, COMMUNITY SERVICES PROGRAM	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 368 GLENS FALLS NY 12801			3/31/2020 APPROVED		9/9/2019	OSC	\$44,526.00	\$44,526.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000789	AMENDMENT	ADDS MONEY AND TIME	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	DBA LEAP 383 BROADWAY FORT EDWARD NY 12828			3/31/2020 APPROVED		9/26/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000790	AMENDMENT	ADDS MONEY AND TIME	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			3/31/2020 APPROVED		9/9/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000791	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523			3/31/2020 APPROVED		3/10/2020	OSC	\$167,362.00	\$167,362.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000792	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY NY 14530			3/31/2020 APPROVED		9/25/2019	OSC	\$29,023.00	\$29,023.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000793	AMENDMENT	ADD TIME AND MONEY	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS NY 10701			3/31/2020 APPROVED		10/23/2019	OSC	\$58,481.00	\$58,481.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000793	AMENDMENT	AMENDMENT	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS NY 10701			3/31/2020 NON APPROVED		10/11/2019	OSC	\$58,481.00	\$58,481.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000794	AMENDMENT	RENEWAL	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683			9/30/2019 APPROVED		4/17/2019	OSC	\$105,125.00	\$105,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000795	AMENDMENT	RENEWAL	POOSPATUCK INDIAN NATION	MASTIC NY 11950			9/30/2019 APPROVED		4/12/2019	OSC	\$105,125.00	\$105,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000889	AMENDMENT	RENEWAL	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779			9/30/2019 APPROVED		5/24/2019	OSC	\$105,125.00	\$105,125.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000890	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			12/31/2021 APPROVED		12/23/2019	OSC	\$1,222,200.00	\$1,222,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000890	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			9/30/2021 NON APPROVED		12/17/2019	OSC	\$1,222,200.00	\$1,222,200.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000894	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED		9/16/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000925	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM EPF	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	5/1/2018		4/30/2023 APPROVED		1/8/2020	OSC	\$85,000.00	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000931	ORIGINAL	WATERFRONT REVITALIZATION C2M	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			3/31/2021 APPROVED		7/16/2019	OSC	\$1,430,000.00	\$1,430,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000944	ORIGINAL	WATERFRONT REVITALIZATION C2M	HUNTINGTON TOWN OF	423 PARK AVE HUNTINGTON NY 11743	3/1/2019		2/29/2024 APPROVED		9/16/2019	OSC	\$76,000.00	\$76,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000965	ORIGINAL	WATERFRONT REVITALIZATION	SACKETS HARBOR VILLAGE OF	PO BOX 335 SACKETS HARBOR NY 13685	2/1/2017		1/31/2022 APPROVED		9/5/2019	OSC	\$134,000.00	\$134,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000969	ORIGINAL	WATERFRONT REVITALIZATION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	10/1/2017		9/30/2022 APPROVED		7/24/2019	OSC	\$59,929.00	\$59,929.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000975	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2019		3/31/2024 APPROVED		12/24/2019	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001009	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			3/31/2021 APPROVED		10/3/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001009	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	4/1/2016		3/31/2019 APPROVED		5/16/2019	OSC	\$200,402.00	\$200,402.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001015	AMENDMENT	NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	2ND FLOOR ALBANY NY 12207-2942			12/31/2019 APPROVED		11/1/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001015	AMENDMENT	NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			2/29/2020 APPROVED		1/10/2020	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001018	AMENDMENT	ADDS MONEY AND TIME	VERA INSTITUTE OF JUSTICE INC	SUITE 4-2A BROOKLYN NY 111232			9/30/2020 APPROVED		11/6/2019	OSC	\$4,250,000.00	\$4,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001018	AMENDMENT	CHANGES TO FEDERAL CONTRACT LANGUAGE WITH NO CHANGES TO TERM, SCOPE OR FUNDING	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN NY 111232			APPROVED		9/27/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001019	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			3/31/2019 APPROVED		4/4/2019	OSC	\$192,550.00	\$192,550.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001020	AMENDMENT	ADDS MONEY AND TIME	NEW YORK IMMIGRATION COALITION	121 WEST 33RD STREET SUITE 610 NEW YORK NY 10001			3/31/2019 APPROVED		5/29/2019	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001020	AMENDMENT	ADDS TIME AND MONEY	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001			3/31/2019 NON APPROVED		4/5/2019	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001021	AMENDMENT	ADDS TIME AND MONEY	NORTHERN MANHATTAN COALITION FOR IMMIGRANTS RIGHTS	5030 BROADWAY SUITE 637 NEW YORK NY 10034			3/31/2020 APPROVED		10/1/2019	OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001022	AMENDMENT	ADDS MONEY AND TIME	EMPIRE JUSTICE CENTER	1 W MAIN ST STE 200 ROCHESTER NY 14614			3/31/2019 APPROVED		4/2/2019	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001025	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			9/30/2020 APPROVED		1/31/2020	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001026	AMENDMENT	ADDS TIME AND MONEY	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE NY 13202			9/30/2020 APPROVED		12/18/2019	OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001028	AMENDMENT	NO COST TIME EXTENSION	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942			5/31/2020	APPROVED	10/17/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001029	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	4/1/2017		3/31/2020	APPROVED	9/26/2019	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001048	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214			6/30/2020	APPROVED	8/8/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001049	AMENDMENT	RENEWAL	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611			6/30/2020	APPROVED	8/12/2019	OSC	\$75,447.00	\$75,447.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001050	AMENDMENT	RENEWAL	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203			6/30/2020	APPROVED	8/8/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001051	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821			6/30/2020	APPROVED	8/9/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001052	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS COUNTY INC	218 CHURCH STREET POUGHKEEPSIE NY 12061			6/30/2020	APPROVED	8/7/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001053	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549			6/30/2020	APPROVED	8/14/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001054	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3023			6/30/2020	APPROVED	9/5/2019	OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001055	AMENDMENT	RENEWAL	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005			6/30/2020	APPROVED	11/26/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001056	AMENDMENT	ADD MONEY AND TIME	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK NY 10002			6/30/2020	NON APPROVED	9/11/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001056	AMENDMENT	ADD MONEY	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK NY 10002			6/30/2020	APPROVED	10/11/2019	OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001060	AMENDMENT	NO COST TIME EXTENSION	PEOPLE UNITED FOR SUSTAINABLE HOUSING	271 GRANT ST BUFFALO NY 14213-1420			9/30/2020	APPROVED	1/24/2020	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001073	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORP	241 41ST ST 2ND FL BROOKLYN NY 11232	11/1/2018		10/31/2021	APPROVED	5/29/2019	OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001092	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	SOLOGISTICS LLC	31E KNIGHTS BRIDGE GUILDERLAND NY 12084			1/31/2021	APPROVED	2/21/2020	OSC	\$189,399.06	\$189,399.06
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001094	AMENDMENT	ADDS TIME AND MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			3/31/2021	APPROVED	10/21/2019	OSC	\$267,150.00	\$267,150.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001094	AMENDMENT	ADDS TIME AND MONEY, LOCAL GOVERNMENT EFFICIENCY GRANTS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			3/31/2021	NON APPROVED	10/16/2019	OSC	\$123,300.00	\$123,300.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001102	ORIGINAL	DOWNTOWN REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019		6/30/2022	APPROVED	12/24/2019	OSC	\$165,000.00	\$165,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001116	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	BROOKHAVEN TOWN OF CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	2/1/2017		3/31/2022	APPROVED	9/6/2019	OSC	\$19,700,000.00	\$19,700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001120	AMENDMENT	ADDS TIME AND MONEY, LIBERTY DEFENSE PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			4/30/2020	APPROVED	9/5/2019	OSC	\$800,000.00	\$800,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001120	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			4/30/2019	APPROVED	6/25/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001131	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	4/1/2017		3/31/2021	APPROVED	4/23/2019	OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001132	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ELLCOTTVILLE TOWN OF	PO BOX 600 ELLCOTTVILLE NY 14731-0600	4/1/2017		3/31/2021	APPROVED	5/7/2019	OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001149	ORIGINAL	WATERFRONT REVITALIZATION CZM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	8/1/2018		7/31/2023	APPROVED	5/16/2019	OSC	\$363,750.00	\$363,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001152	ORIGINAL	WATERFRONT REVITALIZATION CZM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2018		12/31/2022	APPROVED	5/30/2019	OSC	\$219,375.00	\$219,375.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001154	ORIGINAL	WATERFRONT REVITALIZATION CZM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	9/1/2018		8/31/2023	APPROVED	4/17/2019	OSC	\$56,250.00	\$56,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001155	ORIGINAL	WATERFRONT REVITALIZATION CZM	INDIAN LAKE TOWN OF	PO BOX 730 117 PELOW ROAD INDIAN LAKE NY 12842	5/1/2019		4/30/2024	APPROVED	9/6/2019	OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001160	ORIGINAL	WATERFRONT REVITALIZATION CZM	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	2/1/2019		1/31/2024	APPROVED	5/17/2019	OSC	\$280,000.00	\$280,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001162	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	3/1/2018		2/28/2023	APPROVED	12/30/2019	OSC	\$330,000.00	\$330,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001164	ORIGINAL	WATERFRONT REVITALIZATION CZM	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE NY 11772-0719	9/1/2018		8/31/2023	APPROVED	5/17/2019	OSC	\$2,189,014.00	\$2,189,014.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001169	ORIGINAL	WATERFRONT REVITALIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	11/1/2018		10/31/2023	APPROVED	4/16/2019	OSC	\$1,319,362.00	\$1,319,362.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001176	ORIGINAL	WATERFRONT REVITALIZATION CZM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	3/1/2018		2/28/2023	APPROVED	4/23/2019	OSC	\$430,000.00	\$430,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001180	ORIGINAL	WATERFRONT REVITALIZATION	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	1/1/2020		12/31/2024	APPROVED	2/13/2020	OSC	\$503,251.00	\$503,251.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001183	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	EXODUS TRANSITIONAL COMMUNITY INC	2271 3RD AVE NEW YORK NY 10035		7/31/2019	APPROVED		10/3/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001187	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2019	3/31/2024	APPROVED		3/2/2020	OSC	\$2,125,403.00	\$2,125,403.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001198	ORIGINAL	OUTSIDE LEGAL COUNSEL	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER NY 14604	1/1/2018	7/16/2018	APPROVED		8/2/2019	OSC	\$60,000.00	\$60,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001199	AMENDMENT	FINAL ONE-YEAR RENEWAL	WHITE & CASE LLP	1155 AVENUE OF THE AMERICAS NEW YORK NY 10036		12/31/2020	APPROVED		2/21/2020	OSC	\$1,500,000.00	\$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	PRINTING	BEST VALUE	1	C1001200	ORIGINAL	PRINTING AND DISTRIBUTION OF NEW YORK CODES, RULES AND REGULATIONS COMPILATION AND STATE REGISTER	WEST PUBLISHING CORPORATION	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	11/21/2019	11/20/2024	APPROVED		11/21/2019	OSC	\$1.00	\$1.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001206	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		1/31/2022	APPROVED		3/4/2020	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001206	ORIGINAL	COUNTYWIDE RESILIENCY PLANNING GRANTS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2019	1/31/2020	APPROVED		12/6/2019	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001207	ORIGINAL	COUNTYWIDE RESILIENCY PLANNING GRANTS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	7/1/2019	1/31/2020	APPROVED		3/13/2020	OSC	\$160,000.00	\$160,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001208	AMENDMENT	NO COST TIME EXTENSION	NEW YORK GREEN INC	99 MEDTECH DRIVE SUITE 106 BATAVIA NY 14020		1/31/2022	APPROVED		1/10/2020	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001208	ORIGINAL	COUNTYWIDE RESILIENCY PLANNING GRANTS	NEW YORK GREEN INC	99 MEDTECH DRIVE SUITE 106 BATAVIA NY 14020	3/1/2019	1/31/2020	APPROVED		8/29/2019	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001209	ORIGINAL	COUNTY RESILIENCY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2019	1/31/2020	APPROVED		2/10/2020	OSC	\$138,145.00	\$138,145.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001215	ORIGINAL	UNACCOMPANIED MINOR EMERGENCY GRANT	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	12/1/2018	11/30/2019	APPROVED		4/17/2019	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001215	AMENDMENT	RENEWAL	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522		11/30/2020	APPROVED		3/27/2020	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			APPROVED		12/10/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			NON APPROVED		10/22/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401			NON APPROVED		11/5/2019	OSC	\$29,613.00	\$29,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	RENEWAL	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401		9/30/2020	APPROVED		12/30/2019	OSC	\$235,235.00	\$235,235.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001219	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		7/31/2020	APPROVED		2/5/2020	OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001219	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		12/31/2019	APPROVED		7/1/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001220	AMENDMENT	ADDS MONEY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202			APPROVED		2/20/2020	OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001220	AMENDMENT	NO COST TIME EXTENSION	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202		7/31/2020	APPROVED		5/30/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001221	ORIGINAL	FAMILY REUNIFICATION PILOT PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	8/1/2018	7/31/2019	APPROVED		4/10/2019	OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001221	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523		12/31/2019	APPROVED		7/3/2019	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001269	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	4/1/2017	3/31/2022	APPROVED		7/16/2019	OSC	\$1,770,000.00	\$1,770,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001279	ORIGINAL	BLACK IMMIGRANT ENGAGEMENT INITIATIVE	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001	4/1/2018	3/31/2020	NON APPROVED		12/4/2019	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001279	ORIGINAL	BLACK IMMIGRANT ENGAGEMENT INITIATIVE	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001	4/1/2018	3/31/2020	APPROVED		12/10/2019	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001285	ORIGINAL	DOWNTOWN REVITALIZATION	BATAVIA PLAYERS INC	56 HARVESTER AVE. BATAVIA NY 14020	5/1/2019	4/30/2024	NON APPROVED		1/24/2020	OSC	\$700,000.00	\$700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001285	ORIGINAL	DOWNTOWN REVITALIZATION	BATAVIA PLAYERS INC	56 HARVESTER AVE. BATAVIA NY 14020	5/1/2019	4/30/2024	APPROVED		1/31/2020	OSC	\$700,000.00	\$700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001286	ORIGINAL	DOWNTOWN REVITALIZATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	5/1/2019	4/30/2024	APPROVED		12/17/2019	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001286	ORIGINAL	DOWNTOWN REVITALIZATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	5/1/2019	4/30/2024	NON APPROVED		11/8/2019	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001288	ORIGINAL	DOWNTOWN REVITALIZATION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	6/3/2019	5/31/2024	APPROVED		2/13/2020	OSC	\$429,000.00	\$429,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001290	ORIGINAL	DOWNTOWN REVITALIZATION	HUB-THIRD AVENUE MERCHANTS DISTRICT MANAGEMENT ASSOCIATION INC	2825 THIRD AVENUE 3RD FLOOR BRONX NY 10455	6/1/2019	5/31/2024	APPROVED		2/6/2020	OSC	\$1,560,000.00	\$1,560,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001290	ORIGINAL	DOWNTOWN REVITALIZATION	HUB-THIRD AVENUE MERCHANTS DISTRICT MANAGEMENT ASSOCIATION INC	2825 THIRD AVENUE 3RD FLOOR BRONX NY 10455	6/1/2019	5/31/2024	NON APPROVED		1/3/2020	OSC	\$1,560,000.00	\$1,560,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001292	ORIGINAL	DOWNTOWN REVITALIZATION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	6/1/2019	5/31/2024	APPROVED		11/15/2019	OSC	\$5,925,248.00	\$5,925,248.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001293	ORIGINAL	DOWNTOWN REVITALIZATION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	6/1/2019	5/31/2024	APPROVED		11/8/2019	OSC	\$8,700,000.00	\$8,700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001294	ORIGINAL	DOWNTOWN REVITALIZATION	HUDSON CITY OF	530 WARREN ST HUDSON NY 12534	1/1/2019	12/31/2023	APPROVED		1/13/2020	OSC	\$5,482,840.00	\$5,482,840.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001295	ORIGINAL	DOWNTOWN REVITALIZATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	6/1/2019	5/31/2024	APPROVED		7/12/2019	OSC	\$2,500,000.00	\$2,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001296	ORIGINAL	DOWNTOWN REVITALIZATION	RUPCO INC	289 FAIR ST KINGSTON NY 12401	5/1/2019	4/30/2024	APPROVED		2/24/2020	OSC	\$472,500.00	\$472,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001297	ORIGINAL	DOWNTOWN REVITALIZATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	6/1/2019	5/31/2024	APPROVED		12/26/2019	OSC	\$2,327,500.00	\$2,327,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001297	ORIGINAL	DOWNTOWN REVITALIZATION	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	6/1/2019	5/31/2024	NON APPROVED		12/10/2019	OSC	\$2,327,500.00	\$2,327,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001298	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	7/1/2019	6/30/2024	APPROVED		10/17/2019	OSC	\$5,450,000.00	\$5,450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001299	ORIGINAL	DOWNTOWN REVITALIZATION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	5/1/2019	4/30/2024	APPROVED		8/27/2019	OSC	\$3,580,000.00	\$3,580,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001300	ORIGINAL	DOWNTOWN REVITALIZATION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	9/1/2019	6/30/2024	NON APPROVED		12/24/2019	OSC	\$2,350,000.00	\$2,350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001301	ORIGINAL	DOWNTOWN REVITALIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/1/2019	3/31/2024	APPROVED		9/6/2019	OSC	\$2,267,428.00	\$2,267,428.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001302	ORIGINAL	DOWNTOWN REVITALIZATION	WATKINS GLEN VILLAGE OF	303 N FRANKLIN ST WATKINS GLEN NY 14891	5/1/2019	4/30/2024	APPROVED		12/6/2019	OSC	\$2,005,487.00	\$2,005,487.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001303	ORIGINAL	WATERFRONT REVITALIZATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/1/2019	6/30/2024	APPROVED		8/21/2019	OSC	\$340,000.00	\$340,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001304	ORIGINAL	WATERFRONT REVITALIZATION C2M	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	4/1/2018	3/31/2023	APPROVED		12/20/2019	OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001305	ORIGINAL	WATERFRONT REVITALIZATION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING NY 12814-0698	4/1/2019	3/31/2024	APPROVED		9/9/2019	OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001306	ORIGINAL	WATERFRONT REVITALIZATION CAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	5/1/2019	4/30/2024	NON APPROVED		7/29/2019	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001306	ORIGINAL	WATERFRONT REVITALIZATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	5/1/2019	4/30/2024	APPROVED		9/5/2019	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001307	ORIGINAL	WATERFRONT REVITALIZATION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	5/1/2018	4/30/2023	APPROVED		3/5/2020	OSC	\$90,500.00	\$90,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001309	ORIGINAL	WATERFRONT REVITALIZATION C2M	CHAUTAUQUA COUNTY OF	3 N ENIG ST MAYVILLE NY 14757	12/1/2018	11/30/2023	APPROVED		8/26/2019	OSC	\$73,155.00	\$73,155.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001311	ORIGINAL	WATERFRONT REVITALIZATION C2M	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	5/1/2019	4/30/2024	APPROVED		12/20/2019	OSC	\$79,000.00	\$79,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001313	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE NY 12051	5/1/2019	4/30/2024	APPROVED		9/24/2019	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001314	ORIGINAL	WATERFRONT REVITALIZATION	ESOPUS TOWN OF	PO BOX 700 PORT EWEN NY 12466	5/1/2019	4/30/2024	APPROVED		9/27/2019	OSC	\$75,688.00	\$75,688.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001315	ORIGINAL	WATERFRONT REVITALIZATION C2M	EVANS TOWN OF	8787 ERIE RD ANGOLA NY 14006	4/1/2019	3/31/2024	APPROVED		9/9/2019	OSC	\$1,161,225.00	\$1,161,225.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001317	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	4/1/2019	3/31/2024	APPROVED		10/15/2019	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001318	ORIGINAL	WATERFRONT REVITALIZATION C2M	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	8/1/2019	7/31/2024	NON APPROVED		9/19/2019	OSC	\$924,000.00	\$924,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001318	ORIGINAL	WATERFRONT REVITALIZATION C2M	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	8/1/2019	7/31/2024	APPROVED		11/26/2019	OSC	\$924,000.00	\$924,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001319	ORIGINAL	WATERFRONT REVITALIZATION	GENEVA TOWN OF	3750 COUNTY RD 6 GENEVA NY 14456	4/1/2019	3/31/2024	APPROVED		8/21/2019	OSC	\$270,000.00	\$270,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001320	ORIGINAL	WATERFRONT REVITALIZATION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	4/1/2019	3/31/2024	APPROVED		7/24/2019	OSC	\$78,000.00	\$78,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001321	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075	9/1/2019	8/31/2024	APPROVED		10/18/2019	OSC	\$85,000.00	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001322	ORIGINAL	WATERFRONT REVITALIZATION C2M	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW NY 10927	7/1/2019	6/30/2024	APPROVED		9/19/2019	OSC	\$262,500.00	\$262,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001323	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT NY 14818	4/1/2019	3/31/2024	APPROVED		12/23/2019	OSC	\$82,500.00	\$82,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001324	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	ILION VILLAGE OF	49 MORGAN ST ILION NY 13357	12/1/2018	11/30/2023	APPROVED		1/10/2020	OSC	\$277,500.00	\$277,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001328	ORIGINAL	WATERFRONT REVITALIZATION C2M	MALONE VILLAGE OF	14 ELM ST MALONE NY 12953	5/1/2019	4/30/2024	APPROVED		12/17/2019	OSC	\$130,000.00	\$130,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001328	ORIGINAL	WATERFRONT REVITALIZATION	MALONE VILLAGE OF	14 ELM ST MALONE NY 12953	5/1/2019	4/30/2024	NON APPROVED		11/8/2019	OSC	\$130,000.00	\$130,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001329	ORIGINAL	WATERFRONT REVITALIZATION C2M	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937	9/1/2019	8/31/2024	APPROVED		12/4/2019	OSC	\$128,174.00	\$128,174.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001331	ORIGINAL	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/1/2019	11/30/2024	APPROVED		2/14/2020	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001332	ORIGINAL	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2019	6/30/2024	APPROVED		2/13/2020	OSC	\$424,500.00	\$424,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001335	ORIGINAL	WATERFRONT REVITALIZATION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	2/1/2020	1/31/2025	APPROVED		3/11/2020	OSC	\$125,000.00	\$125,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001336	ORIGINAL	WATERFRONT REVITALIZATION C2M	NORTHVILLE VILLAGE OF	PO BOX 153 NORTHVILLE NY 12134	2/1/2019	1/31/2024	APPROVED		8/20/2019	OSC	\$72,750.00	\$72,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001337	ORIGINAL	WATERFRONT REVITALIZATION C2M	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	4/1/2018	3/31/2023	APPROVED		11/18/2019	OSC	\$401,700.00	\$401,700.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001339	ORIGINAL	WATERFRONT REVITALIZATION	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT NY 10968-1266	7/1/2019	6/30/2024	APPROVED		11/6/2019	OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001340	ORIGINAL	WATERFRONT REVITALIZATION	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	6/1/2018	5/31/2023	APPROVED		9/11/2019	OSC	\$125,366.00	\$125,366.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001345	ORIGINAL	WATERFRONT REVITALIZATION C2M	SKANEATELES TOWN OF	24 JORDAN ST SKANEATELES NY 13152	4/1/2018	3/31/2023	APPROVED		10/21/2019	OSC	\$235,650.00	\$235,650.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001347	ORIGINAL	WATERFRONT REVITALIZATION C2M	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT NY 14555-0159	11/1/2019	10/31/2024	APPROVED		9/16/2019	OSC	\$82,500.00	\$82,500.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001350	ORIGINAL	WATERFRONT REVITALIZATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	6/1/2019	5/31/2024	APPROVED		9/9/2019	OSC	\$187,500.00	\$187,500.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001352	ORIGINAL	WATERFRONT REVITALIZATION	TIVOLI VILLAGE OF	PO BOX 397 86 BROADWAY TIVOLI NY 12583	4/1/2019	3/31/2024	APPROVED		11/6/2019	OSC	\$343,500.00	\$343,500.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001354	ORIGINAL	WATERFRONT REVITALIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	5/1/2019	4/30/2024	APPROVED		2/7/2020	OSC	\$289,750.00	\$289,750.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001355	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	9/1/2019	8/31/2024	APPROVED		10/15/2019	OSC	\$170,000.00	\$170,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001356	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	10/1/2019	9/30/2024	APPROVED		10/15/2019	OSC	\$511,700.00	\$511,700.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001360	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST.	NEW YORK IMMIGRATION COALITION	SUITE 610 NEW YORK NY 10001	5/1/2019	4/30/2020	APPROVED		4/19/2019	OSC	\$68,100.00	\$68,100.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001363	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ROSCOE SCHOOL DISTRICT	PO BOX 429 ROSCOE NY 12776-0429	4/1/2018	3/31/2023	APPROVED		1/28/2020	OSC	\$594,000.00	\$594,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001365	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY GRANTS	GENESE0 TOWN OF	4630 MILLENNIUM DR GENESE0 NY 14454	4/1/2018	3/31/2023	APPROVED		2/28/2020	OSC	\$301,578.00	\$301,578.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001366	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2023	APPROVED		1/27/2020	OSC	\$210,258.00	\$210,258.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001367	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2018	3/31/2022	APPROVED		1/21/2020	OSC	\$199,854.00	\$199,854.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT NON COMPETITIVE	NOT APPLICABLE	C1001368	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY GRANTS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2023	APPROVED		2/14/2020	OSC	\$62,500.00	\$62,500.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT NON COMPETITIVE	NOT APPLICABLE	C1001376	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/1/2019	3/31/2024	APPROVED		10/22/2019	OSC	\$2,000,000.00	\$2,000,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001377	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/1/2019	3/31/2024	APPROVED		10/23/2019	OSC	\$21,250,000.00	\$21,250,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001379	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR REPRESENTATION RELATED TO OPERATION OF A BINGO HALL BY THE CAYUGA NATION	LAW OFFICE OF DAVID TENNANT PLLC	3349 MONROE AVENUE SUITE 345 ROCHESTER NY 14618	7/17/2018	12/31/2021	APPROVED		8/2/2019	OSC	\$190,000.00	\$190,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001380	ORIGINAL	OUTSIDE COUNSEL FOR REPRESENTATION OF SENECA COUNTY IN INDIAN LAND CLAIMS	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503	4/1/2018	3/31/2023	APPROVED		5/24/2019	OSC	\$750,000.00	\$750,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001381	ORIGINAL	OUTSIDE LEGAL COUNSEL REGARDING ST. REGIS MOHAWK INDIAN LAND CLAIM	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED		8/2/2019	OSC	\$500,000.00	\$500,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001382	ORIGINAL	OUTSIDE COUNSEL FOR REPRESENTATION OF CAYUGA COUNTY IN INDIAN LAND CLAIMS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	4/1/2018	3/31/2023	APPROVED		5/24/2019	OSC	\$750,000.00	\$750,000.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001384	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	5/1/2019	4/30/2020	APPROVED		8/8/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001385	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MERCY CENTER INC	377 EAST 145TH ST BROOK NY 10454-1006	5/1/2019	4/30/2020	APPROVED		5/28/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001386	ORIGINAL	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON NY 13905	5/1/2019	4/30/2020	APPROVED		5/6/2019	OSC	\$80,749.00	\$80,749.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001387	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	5/1/2019	4/30/2020	APPROVED		5/6/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001388	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO NY 14213-1573	5/1/2019	4/30/2020	APPROVED		5/6/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001389	ORIGINAL	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	5/1/2019	4/30/2020	APPROVED		6/7/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001389	ORIGINAL	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	5/1/2019	4/30/2020	NON APPROVED		5/24/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001390	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN NY 11209-1608	5/1/2019	4/30/2020	APPROVED		5/2/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001391	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604	5/1/2019	4/30/2020	APPROVED		6/28/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001391	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604	5/1/2019	4/30/2020	NON APPROVED		6/4/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001392	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	5/1/2019	4/30/2020	APPROVED		6/7/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001393	ORIGINAL	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	5/1/2019	4/30/2020	APPROVED		6/7/2019	OSC	\$80,800.00	\$80,800.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001393	ORIGINAL	NEIGHBORHOOD BASED OPPORTUNITY CENTERS	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012	5/1/2019	4/30/2020	NON APPROVED		5/24/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001394	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	NORTHERN MANHATTAN COALITION FOR IMMIGRANTS RIGHTS	5030 BROADWAY SUITE 637 NEW YORK NY 10034	5/1/2019	4/30/2020	APPROVED		8/21/2019	OSC	\$80,800.00	\$80,800.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001395	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	5/1/2019	4/30/2020	APPROVED	5/1/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001396	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	5/1/2019	4/30/2020	APPROVED	5/2/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001397	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	5/1/2019	4/30/2020	APPROVED	5/14/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001398	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	5/1/2019	4/30/2020	APPROVED	5/20/2019		OSC	\$79,819.00	\$79,819.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001399	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/1/2019	4/30/2020	APPROVED	5/24/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001400	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MINIKON CENTER FOR COMMUNITY ACTION INC	135-19 41ST AVE 3RD FL FLUSHING NY 11355	5/1/2019	4/30/2020	APPROVED	5/8/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001401	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/1/2019	4/30/2020	APPROVED	5/24/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001402	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS, OFFICE FOR NEW AMERICANS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	324 WEST BUFFALO ST ITHACA NY 14850	5/1/2019	4/30/2020	APPROVED	5/10/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001403	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549	5/1/2019	4/30/2020	APPROVED	5/20/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001404	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/1/2019	4/30/2020	APPROVED	5/24/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001405	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	4/1/2019	3/31/2020	APPROVED	4/25/2019		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001406	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057	4/1/2019	3/31/2020	APPROVED	4/16/2019		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001407	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST.	LEGAL AID SOCIETY OF ROCHESTER NY INC	800 ROCHESTER NY 14614	4/1/2019	3/31/2020	APPROVED	4/16/2019		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001407	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	800 ROCHESTER NY 14614		3/31/2021	APPROVED	3/16/2020		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001408	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2019	3/31/2020	APPROVED	4/23/2019		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001408	AMENDMENT	BUDGET MODIFICATION	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614			APPROVED	3/25/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001409	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549	4/1/2019	3/31/2020	APPROVED	4/16/2019		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001409	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549		3/31/2021	APPROVED	3/13/2020		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001409	AMENDMENT	BUDGET MODIFICATION	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549			APPROVED	1/23/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001410	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	RESEARCH FOUNDATION OF CLINY	230 WEST 41ST ST NEW YORK NY 10036	4/1/2019	3/31/2020	APPROVED	5/22/2019		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001411	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	4/1/2019	3/31/2020	APPROVED	4/25/2019		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001412	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST.	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	4/1/2019	3/31/2020	APPROVED	4/16/2019		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001413	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	4/1/2019	3/31/2020	APPROVED	4/16/2019		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001414	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	6/1/2019	5/31/2024	APPROVED	3/13/2020		OSC	\$1,560,000.00	\$1,560,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001415	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	3/1/2019	2/29/2024	APPROVED	3/13/2020		OSC	\$1,725,120.00	\$1,725,120.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001417	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	6/1/2019	5/31/2024	APPROVED	3/13/2020		OSC	\$3,756,720.00	\$3,756,720.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001418	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY NY 13790	6/1/2019	5/31/2024	APPROVED	3/12/2020		OSC	\$1,024,650.00	\$1,024,650.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001420	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	5/1/2019	4/30/2020	APPROVED	6/10/2019		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001421	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057	5/1/2019	4/30/2020	APPROVED	6/3/2019		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001422	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057	5/1/2019	4/30/2020	APPROVED	5/20/2019		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001423	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057	5/1/2019	4/30/2020	APPROVED	6/3/2019		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001424	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	5/1/2019	4/30/2020	APPROVED	5/22/2019		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001425	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST.	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	5/1/2019	4/30/2020	APPROVED	6/3/2019		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001426	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST.	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	5/1/2019	4/30/2020	APPROVED	6/3/2019		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001427	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	5/1/2019	4/30/2020	APPROVED	5/31/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001428	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	5/1/2019	4/30/2020	APPROVED	5/30/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001429	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST	NEW YORK LEGAL ASSISTANCE GROUP INC	FLOOR NEW YORK NY 10004 7 HANOVER SQ 18TH	5/1/2019	4/30/2020	APPROVED	5/29/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001430	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST	NEW YORK LEGAL ASSISTANCE GROUP INC	FLOOR NEW YORK NY 10004 7 HANOVER SQ 18TH	5/1/2019	4/30/2020	APPROVED	5/29/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001431	ORIGINAL	IMMIGRATION LEGALIZATION ASSIST	NEW YORK LEGAL ASSISTANCE GROUP INC	FLOOR NEW YORK NY 10004 7 HANOVER SQ 18TH	5/1/2019	4/30/2020	APPROVED	5/29/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001443	ORIGINAL	ROCKLAND COUNTY OPPORTUNITY CENTER	LITERACY SOLUTIONS NY INC	PO BOX 593 YONKERS NY 10702	5/1/2019	4/30/2020	APPROVED	8/9/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001444	ORIGINAL	BRONX OPPORTUNITY CENTER	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	5/1/2019	4/30/2020	APPROVED	8/15/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001445	ORIGINAL	GOLDEN DOOR PROJECT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	5/1/2019	4/30/2020	APPROVED	8/15/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001446	ORIGINAL	SUFFOLK COUNTY LEGAL COUNSEL	EMPIRE JUSTICE CENTER	1 W MAIN ST STE 200 ROCHESTER NY 14614	5/1/2019	4/30/2020	APPROVED	8/30/2019		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001447	ORIGINAL	RICHMOND OPPORTUNITY CENTER, OFFICE FOR NEW AMERICANS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	5/1/2019	4/30/2020	APPROVED	8/13/2019		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001448	ORIGINAL	NEW YORK STATE COMMUNITY EMPOWERMENT INITIATIVE	HISPANIC FEDERATION INC	NEW YORK NY 10005	5/1/2019	9/30/2019	APPROVED	6/20/2019		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001450	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	12/9/2019		OSC	\$1,335,079.00	\$1,335,079.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001451	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	10/1/2019	9/30/2024	APPROVED	12/5/2019		OSC	\$1,199,805.00	\$1,199,805.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001452	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OPPORTUNITIES FOR BROOMFIELD INC	5 W STATE ST BINGHAMTON NY 13901-2322	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,806,942.00	\$1,806,942.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001453	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001454	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021	10/1/2019	9/30/2024	APPROVED	12/9/2019		OSC	\$2,124,017.00	\$2,124,017.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001455	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	10/1/2019	9/30/2024	APPROVED	12/27/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001455	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	10/1/2019	9/30/2024	NON APPROVED	12/9/2019	-STS/AC340-S CONTENT - CONTRACT ENTERED IN SFS WITH A LOWER CASE "C"	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001456	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA NY 14901	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$2,124,017.00	\$2,124,017.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001457	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH NY 13815	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001458	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901	10/1/2019	9/30/2024	APPROVED	12/6/2019		OSC	\$2,642,486.00	\$2,642,486.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001459	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534	10/1/2019	9/30/2024	APPROVED	1/21/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001459	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534	10/1/2019	9/30/2024	NON APPROVED	12/10/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001460	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045	10/1/2019	9/30/2024	APPROVED	1/13/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001460	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045	10/1/2019	9/30/2024	NON APPROVED	12/24/2019	- DELAYED AGENCY RESPONSE	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001461	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001462	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST Poughkeepsie NY 12601-3303	10/1/2019	9/30/2024	APPROVED	12/11/2019		OSC	\$2,334,380.00	\$2,334,380.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001463	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO NY 14214	10/1/2019	9/30/2024	APPROVED	1/10/2020		OSC	\$10,606,264.00	\$10,606,264.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001464	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932	10/1/2019	9/30/2024	NON APPROVED	12/19/2019	- DELAYED AGENCY RESPONSE	OSC	\$1,224,175.00	\$1,224,175.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001464	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932	10/1/2019	9/30/2024	APPROVED	1/15/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001465	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,840,728.00	\$1,840,728.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001466	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	10/1/2019	9/30/2024	NON APPROVED	12/10/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001466	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	10/1/2019	9/30/2024	APPROVED	1/21/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001467	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001467	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	10/1/2019	9/30/2024	NON APPROVED	12/6/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-S CONTENT	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001468	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	10/1/2019	9/30/2024	APPROVED	12/11/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001469	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	LIVINGSTON COUNTY OF COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408	10/1/2019	9/30/2024	APPROVED	12/16/2019		OSC	\$1,199,805.00	\$1,199,805.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001470	ORIGINAL	COMMUNITY SERVICES BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	10/1/2019	9/30/2024	NON APPROVED	3/12/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,007,906.00	\$9,007,906.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001471	ORIGINAL	COMMUNITY SERVICES BLOCK GRANT ENTITLEMENT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	10/1/2019	9/30/2024	NON APPROVED	2/13/2020	- AGENCY REQUEST - VENDOR RESPONSIBILITY DOCUMENTS REQUIRED FOR SUB CONTRACTO	OSC	\$9,007,906.00	\$9,007,906.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001471	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER NY 14611	10/1/2019	9/30/2024	APPROVED	3/17/2020		OSC	\$9,007,906.00	\$9,007,906.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001472	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$11,910,980.00	\$11,910,980.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001473	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305	10/1/2019	9/30/2024	APPROVED	12/17/2019		OSC	\$1,779,182.00	\$1,779,182.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001474	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEW YORK CITY OF MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2024	NON APPROVED	1/24/2020	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$170,827,230.00	\$170,827,230.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001475	ORIGINAL	COMMUNITY SERVICES BLOCK GRANT	9882 RIVER RD UTICA NY 13502	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$3,348,184.00	\$3,348,184.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001476	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202	10/1/2019	9/30/2024	APPROVED	1/8/2020		OSC	\$7,941,542.00	\$7,941,542.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001477	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN NY 10940	10/1/2019	9/30/2024	APPROVED	12/20/2019		OSC	\$2,809,128.00	\$2,809,128.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001478	ORIGINAL	COMMUNITY SERVICES BLOCK GRANT	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	10/1/2019	9/30/2024	APPROVED	12/16/2019		OSC	\$2,124,017.00	\$2,124,017.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001479	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,199,805.00	\$1,199,805.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001480	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2019	9/30/2024	APPROVED	12/12/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001481	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180	10/1/2019	9/30/2024	NON APPROVED	12/13/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001481	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180	10/1/2019	9/30/2024	APPROVED	1/17/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001482	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	10/1/2019	9/30/2024	APPROVED	12/24/2019		OSC	\$1,807,214.00	\$1,807,214.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001483	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020	10/1/2019	9/30/2024	APPROVED	12/17/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001484	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	10/1/2019	9/30/2024	APPROVED	12/24/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001485	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COLBESKILL NY 12043	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001486	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	10/1/2019	9/30/2024	APPROVED	1/8/2020		OSC	\$2,124,017.00	\$2,124,017.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001487	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001488	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	10/1/2019	9/30/2024	APPROVED	3/5/2020		OSC	\$6,664,664.00	\$6,664,664.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001490	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062	10/1/2019	9/30/2024	APPROVED	12/5/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001491	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850	10/1/2019	9/30/2024	NON APPROVED	12/10/2019	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS REQUIRED FOR SUB CONTRACTOR	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001491	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850	10/1/2019	9/30/2024	APPROVED	1/24/2020		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001492	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401	10/1/2019	9/30/2024	APPROVED	1/8/2020		OSC	\$1,224,175.00	\$1,224,175.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c1001492	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSEY AVE KINGSTON NY 12401	10/1/2019	9/30/2024	NON APPROVED	12/10/2019	- STS/AC340-S CONTENT - CONTRACT ENTERED IN SFS WITH A LOWER CASE "C"	OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001493	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WARREN HAMILTON COUNTIES ACED INC	PO BOX 968 GLENS FALLS NY 12801	10/1/2019	9/30/2024	APPROVED	12/6/2019		OSC	\$1,840,728.00	\$1,840,728.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001494	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	DBA LEAP 383 BROADWAY FORT EDWARD NY 12828	10/1/2019	9/30/2024	APPROVED	12/19/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001495	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	10/1/2019	9/30/2024	APPROVED	12/10/2019		OSC	\$1,224,175.00	\$1,224,175.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001496	ORIGINAL	COMMUNITY SERVICES BLOCK GRANT, COMMUNITY ACTION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	10/1/2019	9/30/2024	NON APPROVED	3/11/2020	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$8,372,293.00	\$8,372,293.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001497	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY NY 14530	10/1/2019	9/30/2024	APPROVED	1/17/2020		OSC	\$1,199,805.00	\$1,199,805.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001497	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY NY 14530	10/1/2019	9/30/2024	NON APPROVED	12/26/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,199,805.00	\$1,199,805.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001498	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS NY 10701	10/1/2019	9/30/2024	APPROVED	3/24/2020		OSC	\$2,417,642.00	\$2,417,642.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001504	ORIGINAL	MOHAWK VALLEY LIBERTY DEFENSE PROJECT	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010	4/1/2019	3/31/2020	APPROVED	12/16/2019		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001577	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	4/1/2018	3/31/2023	NON APPROVED	1/27/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001577	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	4/1/2018	3/31/2021	APPROVED	1/31/2020		OSC	\$375,000.00	\$375,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001578	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	4/1/2018	3/31/2023	APPROVED	1/21/2020		OSC	\$5,000,000.00	\$5,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001583	ORIGINAL	LIBERTY DEFENSE PROJECT	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	10/1/2019	9/30/2020	APPROVED	12/27/2019		OSC	\$348,803.00	\$348,803.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C1001586	ORIGINAL	INTERNATIONAL CODE SERVICES, SUBSCRIPTION, MEMBERSHIP AND PRINTED MATERIALS FOR 2020 NYS CODES	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP 900 MONTCLAIR ROAD BIRMINGHAM AL 35213	12/6/2019	6/30/2025	APPROVED	2/6/2020		OSC	\$1,220,870.00	\$1,220,870.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001599	ORIGINAL	DOWNTOWN REVITALIZATION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	12/1/2019	11/30/2024	APPROVED	3/6/2020		OSC	\$3,525,000.00	\$3,525,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001616	ORIGINAL	DOWNTOWN REVITALIZATION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983	12/1/2019	11/30/2024	APPROVED	3/11/2020		OSC	\$4,133,506.00	\$4,133,506.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106016	AMENDMENT	BUDGET MODIFICATION	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550			APPROVED	5/15/2019		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	1 MONTH HOLDOVER 1 ALBANY AVENUE KINGSTON UISTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401	5/31/2019	APPROVED	5/9/2019		OSC	\$885.42	\$885.42	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	CLOSE OUT 1 ALBANY AVENUE KINGSTON UISTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401			APPROVED	9/11/2019		OSC	(\$22.60)	\$22.60
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001522	AMENDMENT	12 MONTH HOLDOVER ONE COMMERCE PLAZA 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	5/31/2020	APPROVED	5/10/2019		OSC	\$2,499,839.39	\$2,499,839.39	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M001121	ORIGINAL	LEGAL ASSISTANCE PROGRAMS	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	4/1/2000	7/31/2020	APPROVED	3/3/2020		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020927A	ORIGINAL	BEAUTIFICATION AND SUPPLEMENTAL SANITATION OF 900 GRAND CONCOURSE	CAPITOL DISTRICT MANAGEMENT ASSOCIATION INC	900 GRAND CONCOURSE BRONX NY 10451	4/1/2002	7/31/2020	NON APPROVED	6/11/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020927A	ORIGINAL	GRAND CONCOURSE BEAUTIFICATION	CAPITOL DISTRICT MANAGEMENT ASSOCIATION INC	900 GRAND CONCOURSE BRONX NY 10451	4/1/2002	7/31/2020	APPROVED	11/4/2019		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020935	ORIGINAL	RESEARCH INITIATIVE	CAUSEHAVE COMMUNITY PARTNERS	274 N GOODMAN ST 269B ROCHESTER NY 14607	4/1/2002	7/31/2020	APPROVED	10/8/2019		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020940	ORIGINAL	HOLIDAY LIGHTS FOR ROME	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	4/1/2002	7/31/2020	NON APPROVED	8/21/2019	- AGENCY REQUEST - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,000.00	\$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020940	ORIGINAL	HOLIDAY LIGHTS FOR ROME	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	4/1/2002	7/31/2020	APPROVED	9/9/2019		OSC	\$30,000.00	\$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020947	ORIGINAL	DROP IN CENTER CORE SERVICES	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS NY 10606	4/1/2002	7/31/2020	APPROVED	5/24/2019		OSC	\$30,000.00	\$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020947	ORIGINAL	DROP IN CENTER CORE SERVICES	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS NY 10606	4/1/2002	7/31/2020	NON APPROVED	5/13/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$30,000.00	\$30,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020954	ORIGINAL	GRAND AVENUE PRESERVATION	MASPECH CHAMBER OF COMMERCE INC	PO BOX 80265 MASPECH NY 11378	4/1/2002	7/31/2020	APPROVED	9/30/2019		OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M020962	ORIGINAL	CONSTRUCTION OF TOWN PARK CHILDREN'S PLAYGROUND	BRIDGEWATER TOWN OF	PO BOX 370 BRIDGEWATER NY 13313-0370	4/1/2002	7/31/2020	APPROVED	5/23/2019		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	M020966	ORIGINAL	LEGISLATIVE INITIATIVES 2002	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ NY 12561	4/1/2002	7/31/2020	APPROVED	12/11/2019		OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M030742	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MARLE AVE WHITE PLAINS NY 10601	4/1/2003	7/31/2020	APPROVED	2/13/2020		OSC	\$33,660.00	\$33,660.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031321	AMENDMENT	NO COST TIME EXTENSION AND CHANGE TO SCOPE OF WORK	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	7/31/2020	APPROVED	1/30/2020		OSC	\$0.00	\$0.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031373	AMENDMENT	NO COST TIME EXTENSION	NATIONAL WOMENS HALL OF FAMES INC	76 FALL ST PO BOX 335 SENECA FALLS NY 13148	7/31/2020	APPROVED	6/10/2019		OSC	\$0.00	\$0.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051450	AMENDMENT	NO COST TIME EXTENSION	THE DOE FUND	232 EAST 84TH ST NEW YORK NY 10028	7/31/2020	APPROVED	2/3/2020		OSC	\$0.00	\$0.00	
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051450	AMENDMENT	NO COST TIME EXTENSION	THE DOE FUND	232 EAST 84TH ST NEW YORK NY 10028		7/31/2020	NON APPROVED	11/21/2019	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051450	AMENDMENT	NO COST TIME EXTENSION	THE DOE FUND	232 EAST 84TH ST NEW YORK NY 10028			NON APPROVED	2/3/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051514	AMENDMENT	NO COST TIME EXTENSION	THE DOE FUND	232 EAST 84TH ST NEW YORK NY 10028		7/31/2020	APPROVED	2/3/2020		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051514	AMENDMENT	NO COST TIME EXTENSION	THE DOE FUND	232 EAST 84TH ST NEW YORK NY 10028		7/31/2020	NON APPROVED	11/21/2019	- CONTRACT CONTENT - CONTRACT DOCUMENTS MISSING - JUSTIFICATION REQUIRED FOR NCTE	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M091045	ORIGINAL	PROMOTION OF ANNUAL LEGISLATIVE CONFERENCE	NATIONAL BLACK CAUCUS OF STATE LEGISLATORS	444 N CAPITOL ST NW STE 622 WASHINGTON DC 20001	4/1/2009	7/31/2019	NON APPROVED	4/8/2019	- DELAYED AGENCY RESPONSE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$330,000.00	\$330,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M091045	ORIGINAL	EXPENSES RELATED TO PRESENTATION & PROMOTION OF THE 42ND ANNUAL LEGISLATIVE CONFERENCE	NATIONAL BLACK CAUCUS OF STATE LEGISLATORS	444 N CAPITOL ST NW STE 622 WASHINGTON DC 20001	4/1/2009	7/31/2019	APPROVED	11/15/2019		OSC	\$330,000.00	\$330,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00013	ORIGINAL	NORTHERN BORDER REGIONAL COMMISSION (NBRK) 2019 MEMBERSHIP DUES	NORTHERN BORDER REGIONAL COMMISSION	SUITE 1201 CONCORD NH 03301	10/1/2018	9/30/2019	APPROVED	5/29/2019		OSC	\$56,500.00	\$56,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00014	ORIGINAL	NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS FISCAL YEAR 2019-20 DUES	NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS	111 N WABASH AVE STE 1030 CHICAGO IL 60602	7/1/2019	6/30/2020	APPROVED	1/21/2020		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00015	ORIGINAL	APPALACHIAN REGIONAL COMMISSION (ARC) MEMBERSHIP DUES FOR 10/1/19-9/30/20	ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE	1666 CONNECTICUT AVE NW SUITE 600 WASHINGTON DC 20009	10/1/2019	9/30/2020	APPROVED	2/4/2020		OSC	\$84,000.00	\$84,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2018-002, NYS-1 ANNUAL CYCLE UPDATES FOR 2019	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	4/12/2019		OSC	\$31,000.00	\$31,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	SIX MONTH EXTENSION	JP MORGAN CHASE BANK NA	CHICAGO IL 60673	7/31/2020	APPROVED	12/17/2019			OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2019-002 ESTIMATED TAX ANNUAL CYCLE UPDATES FOR 2020	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	3/13/2020		OSC	\$66,250.00	\$66,250.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2019-001 CORP TAX CT300 & CT400	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	1/2/2020		OSC	\$15,000.00	\$15,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2018-001 ESTIMATED TAX ANNUAL CYCLE UPDATES '19	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	1/2/2020		OSC	\$66,250.00	\$66,250.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400663	AMENDMENT	FIVE YEAR EXTENSION AND CONTRACT VALUE INCREASE	MARSHALL & SWIFT BOECKH INC	15090 COLLECTIONS CENTER DR CHICAGO IL 60693		5/31/2026	APPROVED	2/12/2020		OSC	\$4,128,199.00	\$4,128,199.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2018-003 CT EFLOW AC	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/28/2019		OSC	\$21,106.88	\$21,106.88
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2019-001 EFLOW GATEKEEPER	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/28/2019		OSC	\$9,239.19	\$9,239.19
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2019-003 EFLOW CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	8/2/2019		OSC	\$6,943.99	\$6,943.99
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC 2019-002 EFLOW FUNCTION KEY PROGRAMMING	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	8/2/2019		OSC	\$13,466.27	\$13,466.27
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2019-005, CT AC CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/20/2020		OSC	\$238,928.74	\$238,928.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2019-004- PIT ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/5/2020		OSC	\$306,576.17	\$306,576.17
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2019-006 PERSONAL INCOME TAX EFLOW ENHANCEMENTS 2019	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	11/27/2019		OSC	\$24,278.06	\$24,278.06
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-005 RETT NEW REPORTS/TEMPLATES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	8/13/2019		OSC	\$13,603.06	\$13,603.06
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-001, PERSONAL INCOME TAX ANNUAL CYCLE ADD CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	8/5/2019		OSC	\$5,583.01	\$5,583.01
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2018-014 ENHANCEMENTS AND MAINTENANCE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/9/2019		OSC	\$38,605.80	\$38,605.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-016- WEB IMAGE CALL ARCHIVE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/5/2020		OSC	\$8,986.13	\$8,986.13
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2020-001 SALES TAX ENVIRONMENT CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/11/2020		OSC	\$32,561.98	\$32,561.98
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-013, CT AC CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	2/20/2020		OSC	\$155,688.83	\$155,688.83
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-018- PIT ADDITIONAL SUPPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/3/2020		OSC	\$49,200.36	\$49,200.36
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-012- PIT AC CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/3/2020		OSC	\$189,865.49	\$189,865.49
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019 - 009 IBML SCANNER OPERATING SYSTEM UPGRADE AND SOFTRAC CAPTURE SUITE UPGRADE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	11/27/2019		OSC	\$41,500.00	\$41,500.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2019-011 ADDITON OF VAPE TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/27/2019		OSC	\$24,737.27	\$24,737.27
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2019-003 PIT TMS PHASE 2 ENHANCEMENTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/27/2019		OSC	\$65,740.44	\$65,740.44
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2019-004 ENHANCE EXISTING FUNCTIONALITY	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/14/2019		OSC	\$17,680.79	\$17,680.79
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2019-007, LEGISLATIVE CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/12/2019		OSC	\$8,697.46	\$8,697.46
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2019-010, HOLIDAY TABLE UTILITY	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/12/2019		OSC	\$7,487.14	\$7,487.14
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-0014 TMS ADDITIONAL CHANGES FOR RETT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	1/21/2020		OSC	\$5,736.97	\$5,736.97
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-008- UPDATE TO TMS REPORTING FOR RETT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	1/21/2020		OSC	\$776.42	\$776.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2019-015 PERSONAL INCOME TAX TMS PHASE 1 ENHANCEMENTS 2019	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	11/27/2019		OSC	\$34,793.74	\$34,793.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2019-006, CALL IMAGE ARCHIVE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/30/2019		OSC	\$13,445.87	\$13,445.87
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	CC2019-002 REMOVAL OF OPEN BOX WORK FOR ESTATE TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/3/2019		OSC	(\$10,781.00)	\$10,781.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	CC2019-001 REMOVAL OF OPEN BOX WORK FOR RETT SOW	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/3/2019		OSC	(\$10,098.00)	\$10,098.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	CC2019-003 ESTATE TAX SOW IBML INFO	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	5/17/2019		OSC	\$6,480.00	\$6,480.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	CC 2019-004 SOW #8 ESTATE TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	6/27/2019		OSC	\$35,000.00	\$35,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2019-001 DISTRIBUTION & REPORT CHANGES	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	7/8/2019		OSC	\$13,400.00	\$13,400.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CC2019-002 VAPOR CERT OF REG	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	7/30/2019		OSC	\$42,000.00	\$42,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	ONE YEAR RENEWAL	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510		12/31/2020	APPROVED	1/14/2020		OSC	\$4,000,000.00	\$4,000,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2019-004- REVENUE RESILIENCY PROJECT	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			NON APPROVED	2/13/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$1,474,000.00	\$1,474,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2019-005- CIGARETTE REGISTRATION ELECTRONIC PAYMENT SERVICES	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	2/13/2020		OSC	\$40,000.00	\$40,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CC 2019-003 OPIOID EXCISE TAX	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	10/11/2019		OSC	\$21,200.00	\$21,200.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2019-004- REVENUE RESILIENCY PROJECT	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	2/20/2020		OSC	\$918,000.00	\$918,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400686	AMENDMENT	CONTRACT CLOSEOUT	MEYERCORD REVENUE INC	PO BOX 95598 CHICAGO IL 60694			APPROVED	9/24/2019		OSC	(\$261.86)	\$261.86
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400690	AMENDMENT	2ND OF TWO RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400691	AMENDMENT	2ND OF TWO RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400692	AMENDMENT	2ND OF TWO RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400693	AMENDMENT	2ND OF TWO RENEWALS	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400694	AMENDMENT	2ND OF TWO RENEWALS	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400696	AMENDMENT	2ND OF TWO RENEWALS	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400698	AMENDMENT	2ND OF TWO RENEWALS	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400699	AMENDMENT	2ND OF TWO RENEWALS	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722		6/25/2020	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C400709	ORIGINAL	REAL-TIME ASSET AND INVESTMENT MANAGEMENT SYSTEM	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241	8/28/2019	8/27/2021	APPROVED	8/28/2019		OSC	\$731,620.00	\$731,620.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400710	AMENDMENT	COLLECTION SERVICES	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480		8/16/2020	NON APPROVED	12/19/2019	-STS/AC340-S CONTENT -STS WILL BE REDUCED TO ACCOUNT FOR THE REMAINING FUNDS -THAT ARE STILL AVAILABLE	OSC	\$3,000,000.00	\$3,000,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400710	AMENDMENT	COLLECTION SERVICES	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480		8/16/2020	APPROVED	12/31/2019		OSC	\$1,000,000.00	\$1,000,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C400715	AMENDMENT	FIRST OF THREE, ONE-YEAR RENEWALS	CCH INC	PO BOX 4307 CAROL STREAM IL 60197		3/28/2020	APPROVED	12/19/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	C400717	ORIGINAL	CIGARETTE TAX STAMPS	MEYERCORD REVENUE INC	PO BOX 95598 CHICAGO IL 60694	8/21/2019	8/20/2024	APPROVED	8/21/2019		OSC	\$619,374.89	\$619,374.89
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	2	C400718	ORIGINAL	CHECK STOCK	INFOSEAL LLC	INFO SEAL LLC BANK OF AMERICA LOCKBOX SERVICES LOCKBOX 742659 PO BOX 742659 ATLANTA GA 30374-2659	7/30/2019	7/29/2022	APPROVED	7/30/2019		OSC	\$582,178.74	\$582,178.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	2	C400719	ORIGINAL	FINANCIAL INSTITUTION DATA MATCH SERVICES	INFORMATIX INC	2455 NATOMAS PARK DR STE 430 SACRAMENTO CA 95833	8/21/2019	8/20/2024	APPROVED	8/21/2019		OSC	\$1,000,721.63	\$1,000,721.63
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C400720	ORIGINAL	TECHNICAL SERVICES FOR POSTAGE ACCOUNT MANAGEMENT SYSTEM	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY CT 06810	1/1/2019	12/31/2020	APPROVED	8/6/2019		OSC	\$234,483.84	\$234,483.84
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	C400721	ORIGINAL	9 POINT REPLY CARD PAPER	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	PO BOX 416207 BOSTON MA 02241	6/18/2019	6/17/2022	APPROVED	6/18/2019		OSC	\$221,951.35	\$221,951.35
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	C400721	ORIGINAL	9 POINT REPLY CARD PAPER ROLLS	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	PO BOX 416207 BOSTON MA 02241	5/29/2019	5/28/2022	NON APPROVED	6/17/2019	-STS/AC340-S CONTENT -INCORRECT TERM AMD AMOUNT	OSC	\$223,051.80	\$223,051.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	1	C400724	ORIGINAL	COMPUTER TO PLATE IMAGE MACHINE & MAINTENANCE	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM IL 60197	10/2/2019	10/1/2024	NON APPROVED	10/4/2019	- STS/AC340-S CONTENT	OSC	\$121,128.10	\$121,128.10
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	1	C400724	ORIGINAL	COMPUTER TO PLATE IMAGE MACHINE AND MAINTENANCE	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM IL 60197	10/4/2019	10/3/2024	APPROVED	10/4/2019	- INCORRECT CONTRACT AMOUNT	OSC	\$117,928.10	\$117,928.10
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C40683A	ORIGINAL	LAW MANAGER CASE MANAGEMENT SYSTEM	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN TX 78746	2/1/2019	1/31/2021	APPROVED	4/17/2019		OSC	\$209,352.66	\$209,352.66
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	CHANGE CONTROL 2018-004, NYS-45 / NYS-45-ATT	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	4/12/2019		OSC	\$24,771.00	\$24,771.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	6 MONTH EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	7/31/2020		APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	CHANGE CONTROL 2018-003 SEND UPLOAD & PAPER	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	1/2/2020		OSC	\$8,130.00	\$8,130.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	ESCALATION INCREASE 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226			APPROVED	4/22/2019		OSC	\$39,276.58	\$39,276.58
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	ESCALATION INCREASE 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226		12/31/2019	APPROVED	11/1/2019		OSC	\$130,716.13	\$130,716.13
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001657	AMENDMENT	LEASE ESCALATION AT 4296 ALBANY ST BLDG 2A COLONIE ALBANY COUNTY	TRPPS INC	1762 CENTRAL AVE ALBANY NY 12205			APPROVED	5/10/2019		OSC	\$31,875.00	\$31,875.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002131	AMENDMENT	COMMENCEMENT DATE CHANGE ROTTERDAM INDUSTRIAL PARK BUILDING 7 BAY 12 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	6/1/2017	5/31/2027	APPROVED	4/22/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002143	AMENDMENT	COMMENCEMENT DATE CHANGE 93 WEST CAMPBELL ROAD ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY NY 12305	10/1/2017	9/30/2027	APPROVED	4/22/2019		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002261	ORIGINAL	3857 WEST MAIN STREET RD COUNTY BLDG 2 BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	7/1/2019	6/30/2029	APPROVED	6/12/2019		OSC	\$998,840.00	\$998,840.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002273	ORIGINAL	77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226	7/1/2019	6/30/2029	APPROVED	7/2/2019		OSC	\$7,879,181.00	\$7,879,181.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002273	AMENDMENT	COMMENCEMENT DATE CHANGE 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226	1/1/2020	12/31/2029	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002336	ORIGINAL	15 METROTECH CENTER SUBLEASE BROOKLYN NEW YORK	FOREST CITY MYRTLE ASSOCIATES LLC	127 PUBLIC SQUARE SUITE 2500 CLEVELAND OH 44114	7/1/2020	6/30/2035	APPROVED	3/26/2020		OSC	\$92,547,025.00	\$92,547,025.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0000068	AMENDMENT	CONTRACT EXTENSION AND FUNDS INCREASE	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241			APPROVED	5/17/2019		OSC	\$92,700.00	\$92,700.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000113	ORIGINAL	FISCAL YEAR 2020 FEDERATION OF TAX MEMBERSHIP DUES	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON DC 20001	7/1/2019	6/30/2020	APPROVED	6/18/2019		OSC	\$70,323.00	\$70,323.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000122	ORIGINAL	L000046 ELECTRIC & BATHROOM UPGRADE 90 CONHOES AVENUE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	12/31/2019	3/31/2020	APPROVED	1/15/2020		OSC	\$60,970.49	\$60,970.49
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00029GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY CHAUTAUQUA OPPORTUNITIES INC	200 TWIN OAKS DR SYRACUSE NY 13206			APPROVED	12/16/2019		OSC	\$3,960.00	\$3,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00030GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON HOMELESS YOUTH COALITION	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	12/13/2019		OSC	\$6,320.00	\$6,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00032GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS NY 12801			APPROVED	1/15/2020		OSC	\$900.00	\$900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00032GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS NY 12801			NON APPROVED	12/10/2019	- PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$900.00	\$900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00033GG	AMENDMENT	NYS SUPPORTIVE HOUSING PROGRAM	OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	11/5/2019		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00034GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			APPROVED	1/21/2020		OSC	\$9,900.00	\$9,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00035GG	AMENDMENT	ADDS MONEY, NYS SUPPORTED HOUSING PROGRAM	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN NY 13601			APPROVED	11/29/2019		OSC	\$8,640.00	\$8,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00037GG	AMENDMENT	AMENDMENT	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE NY 14231			APPROVED	11/4/2019		OSC	\$12,960.00	\$12,960.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00038GG	AMENDMENT	ADDS MONEY	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210			APPROVED	1/23/2020		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	11/6/2019		OSC	\$27,720.00	\$27,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00040GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTIVE HOUSING PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	12/3/2019		OSC	\$7,200.00	\$7,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00041GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	12/3/2019		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00042GG	AMENDMENT	ADDS MONEY	ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3888			APPROVED	1/15/2020		OSC	\$4,320.00	\$4,320.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00043GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322			APPROVED	12/9/2019		OSC	\$3,600.00	\$3,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00044GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTIVE HOUSING PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813			APPROVED	12/9/2019		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00045GG	AMENDMENT	ADDS MONEY	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501			APPROVED	10/24/2019		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00047GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUUGHKEEPSIE NY 12601			APPROVED	2/10/2020		OSC	\$2,520.00	\$2,520.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00048GG	AMENDMENT	ADDS MONEY	SPIRITUS CHRISTI PRISON OUTREACH INC	934 CULVER RD ROCHESTER NY 14609-7143			APPROVED	11/5/2019		OSC	\$3,060.00	\$3,060.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00049GG	AMENDMENT	ADDS MONEY	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212			APPROVED	3/2/2020		OSC	\$40,327.00	\$40,327.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00050GG	AMENDMENT	ADDS MONEY	PRAXIS HOUSING INITIATIVES INC	17 BATTERY PL NEW YORK NY 10004			APPROVED	2/5/2020		OSC	\$62,100.00	\$62,100.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00051GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	11/6/2019		OSC	\$1,980.00	\$1,980.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00054GG	AMENDMENT	ADDS MONEY	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK NY 10018			APPROVED	1/27/2020		OSC	\$21,420.00	\$21,420.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00055GG	AMENDMENT	ADDS MONEY	THE FORTUNE SOCIETY INC	LONG ISLAND CITY NY 11101			APPROVED	11/5/2019		OSC	\$7,380.00	\$7,380.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00056GG	AMENDMENT	ADDS MONEY	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			APPROVED	1/29/2020		OSC	\$27,720.00	\$27,720.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00057GG	AMENDMENT	AMENDMENT	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018			APPROVED	6/14/2019		OSC	\$60,000.00	\$60,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00058GG	AMENDMENT	AMENDMENT	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 18FL NEW YORK NY 10018			APPROVED	6/14/2019		OSC	\$36,000.00	\$36,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00060GG	AMENDMENT	ADD MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUUGHKEEPSIE NY 12601			APPROVED	2/10/2020		OSC	\$7,560.00	\$7,560.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUUGHKEEPSIE NY 12601			APPROVED	2/10/2020		OSC	\$34,560.00	\$34,560.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00063GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			APPROVED	1/16/2020		OSC	\$4,500.00	\$4,500.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00065GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	33 COTTAGE ST LOCKPORT NY 14094			APPROVED	11/14/2019		OSC	\$1,980.00	\$1,980.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00067GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206			APPROVED	1/30/2020		OSC	\$2,880.00	\$2,880.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00068GG	AMENDMENT	AMENDMENT	YMCA OF GREATER SYRACUSE WILSON COMMENCEMENT PARK	340 MONTGOMERY ST SYRACUSE NY 13202			APPROVED	11/4/2019		OSC	\$17,820.00	\$17,820.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	251 JOSEPH AVE ROCHESTER NY 14605			APPROVED	2/13/2020		OSC	\$12,240.00	\$12,240.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00070GG	AMENDMENT	ADDS MONEY	ALBANY HOUSING COALITION INC	3043 STATE RE 4 HUDSON FALLS NY 12839			APPROVED	12/12/2019		OSC	\$3,240.00	\$3,240.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00071GG	AMENDMENT	ADDS MONEY	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY NY 12210			APPROVED	1/17/2020		OSC	\$9,180.00	\$9,180.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00072GG	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA NY 11779			APPROVED	12/16/2019		OSC	\$54,360.00	\$54,360.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	ADD MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007			APPROVED	12/6/2019		OSC	\$1,260.00	\$1,260.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604			NON APPROVED	10/23/2019	-STS/AC340-S CONTENT	OSC	\$15,780.00	\$15,780.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604			APPROVED	11/5/2019		OSC	\$12,780.00	\$12,780.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322			APPROVED	12/12/2019		OSC	\$3,600.00	\$3,600.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00077GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604			APPROVED	12/20/2019		OSC	\$3,240.00	\$3,240.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00079GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048			APPROVED	12/19/2019		OSC	\$11,700.00	\$11,700.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00081GG	AMENDMENT	ADDS MONEY	RUPCO INC	289 FAIR ST KINGSTON NY 12401			APPROVED	1/6/2020		OSC	\$7,200.00	\$7,200.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00082GG	AMENDMENT	ADD MONEY	JCTOD OUTREACH INC	PO BOX 160 UTICA NY 13503-0160			APPROVED	2/5/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00083GG	AMENDMENT	ADDS MONEY	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY NY 12307			APPROVED	1/21/2020		OSC	\$4,680.00	\$4,680.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00086GG	AMENDMENT	ADDS MONEY	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLASS ST SYRACUSE NY 13203			APPROVED	11/27/2019		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00087GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTIVE HOUSING PROGRAM	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE NY 13207			APPROVED	11/4/2019		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00091GG	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY NY 12203			APPROVED	1/22/2020		OSC	\$32,400.00	\$32,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	NYSSHP SUPPORTIVE HOUSING	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH NY 12550			APPROVED	1/30/2020		OSC	\$23,040.00	\$23,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00094GG	AMENDMENT	ADDS MONEY	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305			APPROVED	1/6/2020		OSC	\$9,900.00	\$9,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00095GG	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763			APPROVED	11/5/2019		OSC	\$7,920.00	\$7,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00098GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2416			APPROVED	12/20/2019		OSC	\$8,820.00	\$8,820.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00099GG	AMENDMENT	ADDS MONEY	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY STE LL-20 SARATOGA SPRINGS NY 12866			APPROVED	1/16/2020		OSC	\$2,520.00	\$2,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00101GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	12/16/2019		OSC	\$18,900.00	\$18,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00102GG	AMENDMENT	ADDS MONEY	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553			APPROVED	4/17/2019		OSC	\$77,280.00	\$77,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00103GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010			APPROVED	2/25/2020		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00104GG	AMENDMENT	ADDS MONEY	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO NY 14207			APPROVED	11/25/2019		OSC	\$2,520.00	\$2,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00105GG	AMENDMENT	ADDS MONEY	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK NY 10019			APPROVED	1/22/2020		OSC	\$11,700.00	\$11,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00106GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094			APPROVED	11/14/2019		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00108GG	AMENDMENT	ADDS MONEY	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202			APPROVED	10/24/2019		OSC	\$11,160.00	\$11,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00109GG	AMENDMENT	ADDS MONEY	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203			NON APPROVED	11/5/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$7,160.00	\$7,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00109GG	AMENDMENT	ADDS MONEY	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE NY 13203			APPROVED	11/22/2019		OSC	\$7,560.00	\$7,560.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00110GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408			APPROVED	2/12/2020		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00111GG	AMENDMENT	ADDS MONEY	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452			APPROVED	12/18/2019		OSC	\$24,000.00	\$24,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00113GG	AMENDMENT	ADD MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608			APPROVED	12/9/2019		OSC	\$10,620.00	\$10,620.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00114GG	AMENDMENT	ADDS MONEY	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY NY 12180-4116			APPROVED	2/12/2020		OSC	\$8,640.00	\$8,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00115GG	AMENDMENT	ADDS MONEY	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743			APPROVED	1/17/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00116GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTED HOUSING PROGRAM	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY	1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	11/4/2019		OSC	\$3,600.00	\$3,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00117GG	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763			APPROVED	11/5/2019		OSC	\$31,680.00	\$31,680.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00118GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTIVE HOUSING PROGRAMS	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE NY 13207			APPROVED	11/4/2019		OSC	\$900.00	\$900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	ADDS MONEY	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON NY 11777-0358			APPROVED	1/7/2020		OSC	\$900.00	\$900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00122GG	AMENDMENT	ADDS MONEY	APROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	141 TOMPKINS AVE 3RD FL PLEASANTVILLE NY 10570			APPROVED	3/3/2020		OSC	\$16,740.00	\$16,740.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00125GG	AMENDMENT	ADDS MONEY	COMMON GROUND MANAGEMENT	505 EIGHTH AVE 15TH FL NEW YORK NY 10018			APPROVED	2/18/2020		OSC	\$5,400.00	\$5,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00126GG	AMENDMENT	ADD MONEY	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO NY 14210			APPROVED	12/11/2019		OSC	\$5,400.00	\$5,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00127GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE NY 13202			APPROVED	11/27/2019		OSC	\$11,520.00	\$11,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00128GG	AMENDMENT	ADDS MONEY	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK NY 10036			APPROVED	4/8/2019		OSC	\$39,840.00	\$39,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00130GG	AMENDMENT	ADDS MONEY	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS NY 10605			APPROVED	2/19/2020		OSC	\$34,740.00	\$34,740.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00132GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD NY 11717			APPROVED	1/6/2020		OSC	\$1,800.00	\$1,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00133GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTED HOUSING PROGRAM (NYSSHP)	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY NY 12180			APPROVED	2/21/2020		OSC	\$14,580.00	\$14,580.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00136GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE NY 13210			APPROVED	11/7/2019		OSC	\$7,920.00	\$7,920.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	ADDS MONEY	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON NY 11777-0358			APPROVED	1/7/2020		OSC	\$11,160.00	\$11,160.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00138GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706			APPROVED	4/10/2019		OSC	\$36,000.00	\$36,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901			APPROVED	11/6/2019		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00142GG	AMENDMENT	ADDS MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752			APPROVED	1/21/2020		OSC	\$5,760.00	\$5,760.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00143GG	AMENDMENT	ADDS MONEY	CHANCES AND CHANGES INC	PO BOX 326 GENESEE NY 14454			APPROVED	1/23/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00145GG	AMENDMENT	ADDS MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402			APPROVED	1/17/2020		OSC	\$9,360.00	\$9,360.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00146GG	AMENDMENT	ADDS MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402			APPROVED	1/16/2020		OSC	\$5,940.00	\$5,940.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00147GG	AMENDMENT	ADDS MONEY	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD NY 11717			APPROVED	11/22/2019		OSC	\$720.00	\$720.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00148GG	AMENDMENT	ADDS MONEY	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD NY 11717			APPROVED	11/22/2019		OSC	\$1,620.00	\$1,620.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00151GG	AMENDMENT	ADDS MONEY	PROVIDENCE HOUSING DEVELOPMENT CORPORATION	1150 BUFFALO RD ROCHESTER NY 14624			APPROVED	11/1/2019		OSC	\$3,780.00	\$3,780.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00153GG	AMENDMENT	AMENDMENT	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701			APPROVED	6/28/2019		OSC	\$36,000.00	\$36,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00154GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007			APPROVED	12/4/2019		OSC	\$540.00	\$540.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00157GG	AMENDMENT	NYS SUPPORTIVE HOUSING PROGRAM	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN NY 13601			APPROVED	11/5/2019		OSC	\$5,040.00	\$5,040.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00158GG	AMENDMENT	ADDS MONEY	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP COMMUNITY ACTION AGENCY INC	85 YORK ST STE 1 AUBURN NY 13021			APPROVED	1/6/2020		OSC	\$1,620.00	\$1,620.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00159GG	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK NY 10018			APPROVED	2/24/2020		OSC	\$32,940.00	\$32,940.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00164GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY NY 12203			APPROVED	1/21/2020		OSC	\$4,320.00	\$4,320.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00165GG	AMENDMENT	ADDS MONEY	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			APPROVED	1/29/2020		OSC	\$13,680.00	\$13,680.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00166GG	AMENDMENT	ADDS MONEY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	11/5/2019		OSC	\$2,340.00	\$2,340.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00168GG	AMENDMENT	ADDS MONEY	JTOD OUTREACH INC	PO BOX 160 UTICA NY 13503-0160			APPROVED	2/5/2020		OSC	\$2,880.00	\$2,880.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00169GG	AMENDMENT	ADDS MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752			APPROVED	1/21/2020		OSC	\$5,400.00	\$5,400.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00170GG	AMENDMENT	ADD MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	1/15/2020		OSC	\$1,440.00	\$1,440.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00174GG	AMENDMENT	ADDS MONEY	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA NY 11779			APPROVED	2/26/2020		OSC	\$8,820.00	\$8,820.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00175GG	AMENDMENT	ADDS MONEY	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210			APPROVED	1/23/2020		OSC	\$1,080.00	\$1,080.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00177GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE NY 13210			APPROVED	11/20/2019		OSC	\$720.00	\$720.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00179GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE NY 13210			APPROVED	12/13/2019		OSC	\$2,880.00	\$2,880.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	ADD MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402			APPROVED	1/17/2020		OSC	\$5,220.00	\$5,220.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00182GG	AMENDMENT	ADD MONEY	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210			APPROVED	1/15/2020		OSC	\$2,340.00	\$2,340.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	ADDS MONEY	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432			APPROVED	11/5/2019		OSC	\$11,525.00	\$11,525.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00186GG	AMENDMENT	ADDS MONEY	FINGER LAKES COMMUNITY DEVELOPMENT CORP	PO BOX 153 41 LEWIS STREET GENEVA NY 14456			APPROVED	12/31/2019		OSC	\$7,655.00	\$7,655.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00187GG	AMENDMENT	ADDS FUNDING, NYS SUPPORTED HOUSING PROGRAM (NYSSHP)	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY NY 12180			APPROVED	2/21/2020		OSC	\$2,340.00	\$2,340.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00189GG	AMENDMENT	ADDS MONEY	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN NY 14527			APPROVED	12/5/2019		OSC	\$2,160.00	\$2,160.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00191GG	AMENDMENT	ADDS MONEY	COVENANT HOUSE NEW YORK	235 TOMPKINS AVE APT 3B UNDER 21 BROOKLYN NY 11216			APPROVED	2/4/2020		OSC	\$4,860.00	\$4,860.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00206GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF NORTH COUNTRY	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/6/2019		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00275GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2416			NON APPROVED	1/3/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$90,335.00	\$90,335.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00275GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN NY 13601-2416			APPROVED	1/13/2020		OSC	\$90,335.00	\$90,335.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00276GG	AMENDMENT	ADDS MONEY	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202			APPROVED	11/7/2019		OSC	\$5,040.00	\$5,040.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00278GG	AMENDMENT	ADDS TIME	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO NY 14209		3/31/2021	APPROVED	2/14/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00279GG	AMENDMENT	ADD MONEY AND TIME	UNITED WAY OF BROOME CO INC	PO BOX 550 BINGHAMTON NY 13902		9/30/2021	APPROVED	1/21/2020		OSC	\$407,620.00	\$407,620.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00281GG	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF LONG ISLAND AND GREATER UTICA AREA INC	819 GRAND BLVD DEER PARK NY 11729		3/31/2021	APPROVED	3/11/2020		OSC	\$352,144.00	\$352,144.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00282GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502			APPROVED	6/4/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00282GG	AMENDMENT	ADD MONEY AND TIME	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502		3/31/2021	APPROVED	2/28/2020		OSC	\$575,245.00	\$575,245.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00284GG	AMENDMENT	ESPRI PHASE II EXTENSION	UNITED WAY OF SOUTHERN CHAUTAQUA COUNTY	413 NORTH MAIN STREET JAMESTOWN NY 14701		3/31/2021	NON APPROVED	12/17/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$180,195.00	\$180,195.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00284GG	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF SOUTHERN CHAUTAQUA COUNTY	413 NORTH MAIN STREET JAMESTOWN NY 14701		3/31/2021	APPROVED	2/19/2020		OSC	\$180,195.00	\$180,195.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00284GG	AMENDMENT	ADDS TIME AND MONEY	UNITED WAY OF SOUTHERN CHAUTAQUA COUNTY	413 NORTH MAIN STREET JAMESTOWN NY 14701		3/31/2021	NON APPROVED	12/9/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$180,195.00	\$180,195.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00288GG	AMENDMENT	ADDS MONEY AND TIME	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210		3/31/2021	APPROVED	3/19/2020		OSC	\$129,010.00	\$129,010.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00289GG	AMENDMENT	BUDGET MODIFICATION, EMPIRE STATE POVERTY REDUCTION INITIATIVE	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017			APPROVED	11/5/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00289GG	AMENDMENT	NO COST TIME EXTENSION	THE CHILDRENS AID SOCIETY OPPORTUNITIES FOR OTSEGO INC	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		3/31/2021	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	NO COST TIME EXTENSION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820		3/30/2021	NON APPROVED	1/3/2020	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		3/31/2021	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00293GG	AMENDMENT	ADDS MONEY AND TIME	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706			APPROVED	9/19/2019		OSC	\$100,539.00	\$100,539.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00297GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706			APPROVED	9/19/2019		OSC	\$18,057.00	\$18,057.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00299GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706			APPROVED	9/19/2019		OSC	\$21,698.00	\$21,698.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00300GG	AMENDMENT	ADDS MONEY	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	PO BOX 39601 ROCHESTER NY 14604			APPROVED	9/16/2019		OSC	\$100,539.00	\$100,539.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00301GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322			APPROVED	9/11/2019		OSC	\$21,752.00	\$21,752.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00302GG	AMENDMENT	ADDS MONEY	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202			APPROVED	9/25/2019		OSC	\$19,282.00	\$19,282.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00303GG	AMENDMENT	AMENDMENT	THE COMMUNITY BUILDERS INC	95 BERKELEY STREET SUITE 500 BOSTON MA 02116-6240			APPROVED	10/9/2019		OSC	\$29,242.00	\$29,242.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00304GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322			APPROVED	9/11/2019		OSC	\$76,138.00	\$76,138.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00305GG	AMENDMENT	AMENDMENT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			APPROVED	11/5/2019		OSC	\$11,663.00	\$11,663.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00308GG	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET Poughkeepsie NY 12601		3/31/2021	APPROVED	2/11/2020		OSC	\$52,900.00	\$52,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00319GG	AMENDMENT	ADDS MONEY AND TIME	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK NY 10016			APPROVED	9/20/2019		OSC	\$277,055.00	\$277,055.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00320GG	AMENDMENT	ADDS MONEY	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168			APPROVED	8/9/2019		OSC	\$63,749.00	\$63,749.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00321GG	AMENDMENT	ADDS MONEY	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO NY 14209			APPROVED	1/27/2020		OSC	\$55,018.00	\$55,018.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00322GG	AMENDMENT	ADDS MONEY	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209			APPROVED	10/18/2019		OSC	\$106,354.00	\$106,354.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00323GG	AMENDMENT	ADDS MONEY	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202			APPROVED	9/19/2019		OSC	\$129,076.00	\$129,076.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00324GG	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821			APPROVED	8/23/2019		OSC	\$199,979.00	\$199,979.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00324GG	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821			NON APPROVED	8/9/2019	- PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$178,098.00	\$178,098.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00325GG	AMENDMENT	ADDS MONEY	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203			APPROVED	9/23/2019		OSC	\$178,098.00	\$178,098.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00326GG	AMENDMENT	ADD MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214			APPROVED	9/16/2019		OSC	\$211,025.00	\$211,025.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00327GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209			APPROVED	10/1/2019		OSC	\$205,765.00	\$205,765.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00328GG	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	10/31/2019		OSC	\$228,277.00	\$228,277.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00329GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	10/10/2019		OSC	\$309,910.00	\$309,910.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00329GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	10/10/2019		OSC	\$278,245.00	\$278,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00352GG	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA NY 11779			APPROVED	7/18/2019		OSC	\$30,720.00	\$30,720.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00355GG	AMENDMENT	ADDS MONEY	ALI FORNEY CENTER	1500 NEW YORK NY 10001			APPROVED	10/7/2019		OSC	\$34,560.00	\$34,560.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00365GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE NY 13210			APPROVED	6/3/2019		OSC	\$50,258.00	\$50,258.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00373GG	AMENDMENT	ADDS MONEY	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601			APPROVED	11/26/2019		OSC	\$92,700.00	\$92,700.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00373GG	AMENDMENT	RESPONSE TO HUMAN TRAFFICKING	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601			NON APPROVED	11/20/2019	-STS/AC340-S CONTENT	OSC	\$93,000.00	\$93,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00374GG	AMENDMENT	ADD MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180			APPROVED	11/15/2019		OSC	\$1,500.00	\$1,500.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00375GG	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	12/17/2019		OSC	\$333,000.00	\$333,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00376GG	AMENDMENT	ADDS MONEY	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209			APPROVED	11/18/2019		OSC	\$21,600.00	\$21,600.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00377GG	AMENDMENT	ADDS MONEY	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268			APPROVED	12/9/2019		OSC	\$342,900.00	\$342,900.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00399GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	SERVICES FOR THE UNDERSERVED	305 SEVENTH AVE - 7TH FL NEW YORK NY 10001	9/1/2018	8/31/2023	APPROVED	5/15/2019		OSC	\$430,375.00	\$430,375.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00401GG	ORIGINAL	ASSISTANCE TO AT RISK YOUTH SERVICES TO VICTIMS OF HURRICANE MARIA	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801	6/1/2018	5/31/2021	APPROVED	6/10/2019		OSC	\$3,000,000.00	\$3,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00402GG	ORIGINAL	IRMA RELOCATED TO NY	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	8/1/2018	7/31/2020	APPROVED	5/1/2019		OSC	\$500,000.00	\$500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00403GG	ORIGINAL	SUPPORT OF HURRICANE VICTIMS LIVING IN NEW YORK	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	8/1/2018	7/31/2020	APPROVED	4/18/2019		OSC	\$1,580,000.00	\$1,580,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00406GG	ORIGINAL	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	9/1/2018	8/31/2023	APPROVED	4/16/2019		OSC	\$1,528,630.00	\$1,528,630.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00425GG	ORIGINAL	EMPIRE STATE INTERAGENCY SUPPORTIVE HOUSING INITIATIVE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	4/1/2019	3/31/2024	APPROVED	4/17/2019		OSC	\$7,936,160.00	\$7,936,160.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00428GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA NY 13502	12/1/2019	11/30/2024	APPROVED	8/30/2019		OSC	\$390,301.00	\$390,301.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00430GG	AMENDMENT	BUDGET MODIFICATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00435GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OUR CHILDREN INC	36-11 12TH STREET LONG ISLAND CITY NY 11306	8/1/2019	7/31/2024	APPROVED	9/6/2019		OSC	\$1,691,311.00	\$1,691,311.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00439GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE NY 13202	7/1/2019	6/30/2024	APPROVED	8/2/2019		OSC	\$585,217.00	\$585,217.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00440GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	6/1/2019	5/31/2024	APPROVED	6/28/2019		OSC	\$2,211,716.00	\$2,211,716.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00445GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	1/1/2019	12/31/2023	APPROVED	6/7/2019		OSC	\$1,803,020.00	\$1,803,020.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00445GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS, (HOPWA)	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	1/1/2019	12/31/2023	NON APPROVED	5/1/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,803,020.00	\$1,803,020.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00447GG	ORIGINAL	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	1/1/2019	12/31/2023	APPROVED	4/2/2019		OSC	\$367,250.00	\$367,250.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00452GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY NY 12210	8/1/2019	7/31/2024	APPROVED	6/7/2019		OSC	\$416,321.00	\$416,321.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00453GG	ORIGINAL	CAREER PATHWAYS	WORKFORCE DEVELOPMENT MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501	4/1/2019	3/31/2024	APPROVED	5/17/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00455GG	ORIGINAL	CAREER PATHWAYS	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX NY 10455	4/1/2019	3/31/2024	NON APPROVED	5/1/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00455GG	ORIGINAL	CAREER PATHWAYS	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX NY 10455	4/1/2019	3/31/2024	APPROVED	5/24/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00456GG	ORIGINAL	CAREER PATHWAYS	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS INC	355 LEXINGTON AVE 2ND FL NEW YORK NY 10017	4/1/2019	3/31/2024	APPROVED	6/25/2019		OSC	\$1,350,000.00	\$1,350,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00457GG	ORIGINAL	CAREER PATHWAYS	JEWSH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	4/1/2019	3/31/2024	APPROVED	7/30/2019		OSC	\$1,493,750.00	\$1,493,750.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00458GG	ORIGINAL	CAREER PATHWAYS	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11301	4/1/2019	3/31/2024	APPROVED	4/30/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00459GG	ORIGINAL	CAREER PATHWAYS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	4/1/2019	3/31/2024	APPROVED	9/10/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00459GG	ORIGINAL	CAREER PATHWAYS III	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 110J ROCHESTER NY 14611	4/1/2019	3/31/2024	NON APPROVED	8/20/2019	- INCORRECT VENDOR ID SELECTED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00461GG	ORIGINAL	CAREER PATHWAYS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	4/1/2019	3/31/2024	APPROVED	6/27/2019		OSC	\$1,495,000.00	\$1,495,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00464GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452	10/1/2019	9/30/2024	APPROVED	4/23/2019		OSC	\$1,720,714.00	\$1,720,714.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00465GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601	4/1/2019	3/31/2024	APPROVED	5/2/2019		OSC	\$728,565.00	\$728,565.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00466GG	ORIGINAL	SOCIAL SERVICES PROGRAMS SUPPORT	1523 AVE M BROOKLYN NY 11230	7/1/2017	6/30/2018	APPROVED	10/11/2019		OSC	\$200,000.00	\$200,000.00	
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00470GG	ORIGINAL	RAPID RE-HOUSING PROGRAMS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	6/1/2019	5/31/2021	APPROVED	10/24/2019		OSC	\$183,288.00	\$183,288.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00471GG	ORIGINAL	ADMINISTER HOMELESS MANAGEMENT SYSTEM IN FIVE COUNTIES	CARES OF NY INC	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210	4/1/2019	3/31/2022	APPROVED	5/21/2019		OSC	\$210,000.00	\$210,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00472GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK NY 12065	9/1/2019	8/31/2024	APPROVED	10/1/2019		OSC	\$910,183.00	\$910,183.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00473GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VETERANS OUTREACH CENTER INC	459 SOUTH AVE ROCHESTER NY 14620	12/1/2019	11/30/2024	APPROVED	10/18/2019		OSC	\$1,301,010.00	\$1,301,010.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00475GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RUPCO INC	289 FAIR ST KINGSTON NY 12401	2/1/2020	1/31/2025	APPROVED	12/20/2019		OSC	\$555,268.00	\$555,268.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00478GG	ORIGINAL	ROCHESTER MONROE ANTI-POVERTY INITIATIVE (RMAPI)	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607	4/1/2019	3/31/2024	APPROVED	10/15/2019		OSC	\$15,000,000.00	\$15,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00479GG	ORIGINAL	RAPID RE-HOUSING PROGRAMS	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY NY 12203	6/1/2019	5/31/2021	APPROVED	7/8/2019		OSC	\$651,904.00	\$651,904.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00480GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	934 CULVER RD ROCHESTER NY 14609-7143	12/1/2019	11/30/2024	APPROVED	11/8/2019		OSC	\$2,518,753.00	\$2,518,753.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00481GG	ORIGINAL	ROCHESTER EARLY CHILDHOOD SUPPORTS SUMMER LEARNING AND HOME VISITATION PROGRAM	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607	4/1/2019	3/31/2024	APPROVED	10/16/2019		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00482GG	ORIGINAL	MAKING A CONNECTION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	9/1/2019	8/31/2024	APPROVED	9/3/2019		OSC	\$553,985.00	\$553,985.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00483GG	ORIGINAL	MAKING A CONNECTION	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER NY 14614-1187	9/1/2019	8/31/2024	APPROVED	8/27/2019		OSC	\$553,985.00	\$553,985.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00484GG	ORIGINAL	MAKING A CONNECTION	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	9/1/2019	8/31/2024	APPROVED	8/28/2019		OSC	\$830,980.00	\$830,980.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00485GG	ORIGINAL	MAKING A CONNECTION	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	9/1/2019	8/31/2024	APPROVED	8/28/2019		OSC	\$415,490.00	\$415,490.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00486GG	ORIGINAL	MAKING A CONNECTION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	9/1/2019	8/31/2024	APPROVED	8/27/2019		OSC	\$415,490.00	\$415,490.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00487GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	10/1/2019	9/30/2024	NON APPROVED	9/24/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00487GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	10/1/2019	9/30/2024	APPROVED	9/30/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00488GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHRIDEN AVE ALBANY NY 12210	10/1/2019	9/30/2024	APPROVED	10/21/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00489GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408	10/1/2019	9/30/2024	APPROVED	11/1/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00490GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SNOW BELT HOUSING COMPANY INC	7500 S STATE ST LOWVILLE NY 13367	10/1/2019	9/30/2024	APPROVED	9/30/2019		OSC	\$608,650.00	\$608,650.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00490GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SNOW BELT HOUSING COMPANY INC	7500 S STATE ST LOWVILLE NY 13367	10/1/2019	9/30/2024	NON APPROVED	9/24/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$608,650.00	\$608,650.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00492GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2019	9/30/2024	APPROVED	11/22/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00493GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	10/1/2019	9/30/2024	APPROVED	11/13/2019		OSC	\$1,029,210.00	\$1,029,210.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00494GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	10/1/2019	9/30/2024	APPROVED	12/27/2019		OSC	\$1,325,775.00	\$1,325,775.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00495GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAM	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK NY 12065	10/1/2019	9/30/2024	APPROVED	10/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00496GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2019	9/30/2024	APPROVED	10/29/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00497GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	10/1/2019	9/30/2024	APPROVED	11/13/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00498GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	10/1/2019	9/30/2024	APPROVED	9/26/2019		OSC	\$650,000.00	\$650,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00499GG	ORIGINAL	NEW YORK STATE SOLUTIONS TO END HOMELESSNESS PROGRAM	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN NY 11206	10/1/2019	9/30/2024	APPROVED	10/29/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00500GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAM	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	10/1/2019	9/30/2024	APPROVED	10/28/2019		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00501GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2019	9/30/2024	APPROVED	11/7/2019		OSC	\$562,510.00	\$562,510.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00502GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	10/1/2019	9/30/2024	APPROVED	10/3/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00502GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	10/1/2019	9/30/2024	NON APPROVED	9/24/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00503GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2019	9/30/2024	APPROVED	10/7/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00503GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2019	9/30/2024	NON APPROVED	9/27/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK NY 10009	10/1/2019	9/30/2024	APPROVED	10/4/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00505GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	10/1/2019	9/30/2024	APPROVED	11/26/2019		OSC	\$1,485,235.00	\$1,485,235.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00506GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAM (STEPH)	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOMFIELD COUNTY	80 HAWLEY ST BINGHAMTON NY 13901-3883	10/1/2019	9/30/2024	APPROVED	10/22/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00509GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAM	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA NY 13662	10/1/2019	9/30/2024	APPROVED	10/28/2019		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00511GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY NY 12206	10/1/2019	9/30/2024	NON APPROVED	3/6/2020	- CONTRACT CONTENT	OSC	\$1,356,290.00	\$1,356,290.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00512GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	840 SUFFOLK AVE BRENTWOOD NY 11717	10/1/2019	9/30/2024	APPROVED	9/24/2019		OSC	\$1,500,000.00	\$1,500,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00513GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAM, NYSTEPH	HAVEN HOUSE BRIDGES INC	500 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	11/13/2019		OSC	\$392,260.00	\$392,260.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00514GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	10/1/2019	9/30/2024	APPROVED	9/24/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00515GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201	10/1/2019	9/30/2024	APPROVED	10/4/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00515GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201	10/1/2019	9/30/2024	NON APPROVED	9/27/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00517GG	ORIGINAL	NYS SOLUTIONS TO END HOMELESSNESS PROGRAM	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	1654 W ONONDAGA ST SYRACUSE NY 13204	10/1/2019	9/30/2024	APPROVED	10/18/2019		OSC	\$1,492,425.00	\$1,492,425.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00518GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	RUPCO INC	289 FAIR ST KINGSTON NY 12401	10/1/2019	9/30/2024	APPROVED	10/4/2019		OSC	\$1,365,000.00	\$1,365,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00520GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	1/8/2020		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	NEIGHBORHOOD ASSOCIATION FOR INTER-CULTURAL AFFAIRS INC	1075 GRAND CONCOURSE BRONX NY 10452	10/1/2019	9/30/2024	NON APPROVED	10/9/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,314,715.00	\$1,314,715.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	NEIGHBORHOOD ASSOCIATION FOR INTER-CULTURAL AFFAIRS INC	1075 GRAND CONCOURSE BRONX NY 10452	10/1/2019	9/30/2024	NON APPROVED	11/13/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,314,715.00	\$1,314,715.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	NEIGHBORHOOD ASSOCIATION FOR INTER-CULTURAL AFFAIRS INC	1075 GRAND CONCOURSE BRONX NY 10452	10/1/2019	9/30/2024	APPROVED	12/3/2019		OSC	\$1,314,715.00	\$1,314,715.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	STEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045	10/1/2019	9/30/2024	NON APPROVED	9/25/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045	10/1/2019	9/30/2024	APPROVED	10/2/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00523GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON NY 10553	10/1/2019	9/30/2024	APPROVED	11/7/2019		OSC	\$850,000.00	\$850,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00524GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK NY 10038	10/1/2019	9/30/2024	APPROVED	11/22/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00525GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CHANCES AND CHANGES INC	PO BOX 326 GENESEE NY 14454	10/1/2019	9/30/2024	APPROVED	1/23/2020		OSC	\$1,333,350.00	\$1,333,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00526GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO NY 14215	10/1/2019	9/30/2024	APPROVED	2/4/2020		OSC	\$1,077,020.00	\$1,077,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00527GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2019	9/30/2024	APPROVED	11/18/2019		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00528GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CAYUGA COUNTY OF AUBURN NY 13021	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2019	9/30/2024	APPROVED	12/9/2019		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00529GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13762-1112	10/1/2019	9/30/2024	APPROVED	10/18/2019		OSC	\$954,980.00	\$954,980.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00530GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2019	9/30/2024	APPROVED	11/12/2019		OSC	\$658,835.00	\$658,835.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00531GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS	THE SALVATION ARMY	90 MAPLE AVE WHITE PLAINS NY 10601	10/1/2019	9/30/2024	APPROVED	12/31/2019		OSC	\$3,943,515.00	\$3,943,515.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00532GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	METROPOLITAN COUNCIL ON JEWISH POVERTY	77 WATER ST 7TH FLOOR NEW YORK NY 10005	10/1/2019	9/30/2024	APPROVED	10/8/2019		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00533GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS NY 11375-1217	10/1/2019	9/30/2024	APPROVED	1/16/2020		OSC	\$1,499,955.00	\$1,499,955.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00534GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY NY 12307	10/1/2019	9/30/2024	APPROVED	10/29/2019		OSC	\$438,730.00	\$438,730.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00535GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203	10/1/2019	9/30/2024	APPROVED	12/17/2019		OSC	\$356,250.00	\$356,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00536GG	ORIGINAL	SOLUTIONS TO END HOMELESSNESS PROGRAMS, NYSTEPH	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	10/1/2019	9/30/2024	APPROVED	11/8/2019		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS 2019-2024	HOMELESS & TRAVELERS AID SOCIETY OF THE CAPITAL DISTRICT INC	138 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	10/7/2019		OSC	\$1,495,000.00	\$1,495,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	ORIGINAL	NYSTEPH SOLUTIONS TO END HOMELESSNESS	HOMELESS & TRAVELERS AID SOCIETY OF THE CAPITAL DISTRICT INC	138 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2024	NON APPROVED	9/25/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,495,000.00	\$1,495,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00538GG	ORIGINAL	STEPH SOLUTIONS TO END HOMELESSNESS	HUDSON RIVER HOUSING INC	313 MILL ST PO BOX 3516 KINGSTON NY 12402	10/1/2019	9/30/2024	APPROVED	9/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00540GG	ORIGINAL	HOMELESSNESS	FAMILY OF WOODSTOCK INC	31 WEST STREET FAIRPORT NY 14450	10/1/2019	9/30/2024	APPROVED	12/23/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00541GG	ORIGINAL	PERSON CENTERED HOUSING OPTIONS INC	ESSENTIAL SHELTER SERVICES AND RAPID REHOUSING	74 FERRY ST TROY NY 12180-4116	10/1/2019	9/30/2024	APPROVED	2/14/2020		OSC	\$1,356,300.00	\$1,356,300.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00542GG	ORIGINAL	HOMELESSNESS	JOSEPHS HOUSE AND SHELTER INC	1408 GENESEE ST UTICA NY 13502	10/1/2019	9/30/2024	APPROVED	9/27/2019		OSC	\$1,496,465.00	\$1,496,465.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00543GG	ORIGINAL	HOMELESSNESS	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	10/1/2019	9/30/2024	APPROVED	1/23/2020		OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00545GG	ORIGINAL	HOMELESSNESS	LONG ISLAND COALITION FOR THE HOMELESS	600 ALBANY AVE STE #2 AMITYVILLE NY 11701	10/1/2019	9/30/2024	APPROVED	1/6/2020		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00546GG	ORIGINAL	HOMELESSNESS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2019	9/30/2024	APPROVED	2/5/2020		OSC	\$658,140.00	\$658,140.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00548GG	ORIGINAL	HOMELESSNESS	SEARCH FOR CHANGE INC	115 E STEVENS AVE STE 203 VALHALLA NY 10595	10/1/2019	9/30/2024	APPROVED	10/25/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00549GG	ORIGINAL	PROGRAM	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	12/9/2019		OSC	\$581,885.00	\$581,885.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00550GG	ORIGINAL	HOMELESSNESS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2024	APPROVED	12/9/2019		OSC	\$531,985.00	\$531,985.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00551GG	ORIGINAL	HOMELESSNESS	CAPTAIN COMMUNITY HUMAN SERVICES INC	5 MUNICIPAL PLZ STE 3 CLIFTON PARK NY 12065	10/1/2019	9/30/2024	APPROVED	10/28/2019		OSC	\$527,940.00	\$527,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00552GG	ORIGINAL	HOMELESSNESS	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006	10/1/2019	9/30/2024	APPROVED	11/12/2019		OSC	\$814,775.00	\$814,775.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00553GG	ORIGINAL	HOMELESSNESS	DBA YWCA OF THE NIAGARA FRONTIER INC	32 COTTAGE ST LOCKPORT NY 14094	10/1/2019	9/30/2024	APPROVED	10/18/2019		OSC	\$1,450,000.00	\$1,450,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00554GG	ORIGINAL	HOMELESSNESS	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	10/1/2019	9/30/2024	APPROVED	2/27/2020		OSC	\$196,405.00	\$196,405.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00555GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	THE CHILDRENS AID SOCIETY CORNELL COOPERATIVE EXTENSION OF ONONDAGA COUNTY	100 S SALINA ST THE ATRIUM STE 170 SYRACUSE NY 13202	10/1/2019	9/30/2024	APPROVED	12/16/2019		OSC	\$3,690,775.00	\$3,690,775.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00556GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD NY 11901	10/1/2019	9/30/2024	APPROVED	11/27/2019		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00557GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	5435 A COUNTY ROAD 48 BELMONT NY 14813	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00558GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION WAYNE COUNTY	1581 RTE 88 N NEWARK NY 14513	10/1/2019	9/30/2024	APPROVED	11/27/2019		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00559GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	10/1/2019	9/30/2024	APPROVED	2/25/2020		OSC	\$3,999,485.00	\$3,999,485.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00560GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2019	9/30/2024	APPROVED	1/21/2020		OSC	\$3,448,530.00	\$3,448,530.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00561GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN NY 10940	10/1/2019	9/30/2024	APPROVED	12/9/2019		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00563GG	ORIGINAL	TDAD1-SNAPED-2019 1127201914	CORNELL COOPERATIVE EXTENSION OF ST LAWRENCE COUNTY	2043B STATE HWY 68 CANTON NY 13617-3407	10/1/2019	9/30/2024	NON APPROVED	12/5/2019	-NON-APPROVED PER AGENCY REQUEST	OSC	\$4,000,000.00	\$3,400,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00563GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF ST LAWRENCE COUNTY	2043B STATE HWY 68 CANTON NY 13617-3407	10/1/2019	9/30/2024	NON APPROVED	11/25/2019	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,400,000.00	\$3,400,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00563GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF ST LAWRENCE COUNTY	2043B STATE HWY 68 CANTON NY 13617-3407	10/1/2019	9/30/2024	APPROVED	12/31/2019		OSC	\$3,400,000.00	\$3,400,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00564GG	ORIGINAL	TDAD1-SNAPED-2019 0213202014	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	10/1/2019	9/30/2024	NON APPROVED	2/18/2020	-STS/AC340-S CONTENT	OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00564GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	10/1/2019	9/30/2024	APPROVED	3/9/2020		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00565GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST ALBION NY 14052	10/1/2019	9/30/2024	APPROVED	2/3/2020		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00566GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474	10/1/2019	9/30/2024	APPROVED	12/13/2019		OSC	\$3,981,380.00	\$3,981,380.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00566GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474	10/1/2019	9/30/2024	NON APPROVED	11/27/2019	-DOCUMENTS REQUIRED BY OSC	OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00567GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CITY HARVEST INC	6 E 32ND ST 5TH FL NEW YORK NY 10016	10/1/2019	9/30/2024	APPROVED	3/2/2020		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00568GG	ORIGINAL	TDAD1-SNAPED-2019 1115201912	COOPERATIVE EXTENSION ASSOCIATION OF ALBANY COUNTY	24 MARTIN RD VOORHEESVILLE NY 12186-0497	10/1/2019	9/30/2024	NON APPROVED	12/5/2019	-STS/AC340-S CONTENT	OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00568GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	COOPERATIVE EXTENSION ASSOCIATION OF ALBANY COUNTY	24 MARTIN RD VOORHEESVILLE NY 12186-0497	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00569GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN NY 10940	10/1/2019	9/30/2024	NON APPROVED	2/24/2020	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,368,545.00	\$5,368,545.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00570GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNELL COOPERATIVE EXTENSION OF STEUBEN COUNTY	20 EAST MORRIS ST RM 204 BATH NY 14810	10/1/2019	9/30/2024	APPROVED	1/7/2020		OSC	\$3,970,470.00	\$3,970,470.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00571GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	COMMON THREADS	3811 BEE CAVES RD SUITE 108 AUSTIN TX 78746	10/1/2019	9/30/2024	APPROVED	2/6/2020		OSC	\$3,999,320.00	\$3,999,320.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00572GG	ORIGINAL	ACCESS AND VISITATION PROGRAM	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901	10/1/2019	9/30/2024	APPROVED	1/2/2020		OSC	\$436,455.00	\$436,455.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00573GG	ORIGINAL	ACCESS AND VISITATION PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	10/1/2019	9/30/2024	APPROVED	2/5/2020		OSC	\$438,005.00	\$438,005.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00574GG	ORIGINAL	ACCESS AND VISITATION PROGRAM	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2019	9/30/2024	APPROVED	1/6/2020		OSC	\$576,935.00	\$576,935.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00575GG	ORIGINAL	ACCESS AND VISITATION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	10/1/2019	9/30/2024	APPROVED	1/15/2020		OSC	\$221,975.00	\$221,975.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00576GG	ORIGINAL	ACCESS AND VISITATION PROGRAM	NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	161 WILLIAM ST 9TH FL NEW YORK NY 10038	10/1/2019	9/30/2024	APPROVED	1/2/2020		OSC	\$436,455.00	\$436,455.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00577GG	ORIGINAL	ACCESS AND VISITATION PROGRAM	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2019	9/30/2024	APPROVED	1/14/2020		OSC	\$436,455.00	\$436,455.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00578GG	ORIGINAL	SERVICES TO OLDER REFUGEES	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO NY 14213-1573	1/1/2020	12/31/2024	APPROVED	11/18/2019		OSC	\$372,175.00	\$372,175.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00579GG	ORIGINAL	SERVICES TO OLDER REFUGEES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	1/1/2020	12/31/2024	APPROVED	12/27/2019		OSC	\$372,175.00	\$372,175.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00580GG	ORIGINAL	SERVICES TO OLDER REFUGEES	INTERFAITH WORKS OF CNY INC	1030 JAMES STREET SYRACUSE NY 13203	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$372,180.00	\$372,180.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00586GG	ORIGINAL	RESPONSE TO HUMAN TRAFFICKING PROGRAM	RESTORE NYC INC	PO BOX 1003 BOWLING GREEN STATION NEW YORK NY 10274	4/1/2019	3/31/2021	APPROVED	1/2/2020		OSC	\$552,000.00	\$552,000.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020543	AMENDMENT	NO COST TIME EXTENSION	CONDUNT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		6/14/2019	APPROVED	7/17/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021553	AMENDMENT	THREE YEAR EXTENSION - NO RENEWALS LEFT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		4/30/2022	NON APPROVED	5/6/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$7,223,556.94	\$7,223,556.94
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021553	AMENDMENT	THREE YEAR EXTENSION - NO RENEWALS LEFT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		4/30/2022	APPROVED	5/8/2019		OSC	\$6,153,231.31	\$6,153,231.31
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021695	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021696	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021772	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021782	AMENDMENT	NO COST TIME EXTENSION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820		3/31/2020	APPROVED	12/24/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021787	AMENDMENT	NO COST TIME EXTENSION	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608		3/31/2020	APPROVED	12/24/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021796	AMENDMENT	NO COST TIME EXTENSION	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866		3/31/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021798	AMENDMENT	NO COST TIME EXTENSION	YWCA OF THE GREATER CAPITAL REGION INC	221 FIRST ST TROY NY 12180		3/31/2020	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021807	AMENDMENT	NO COST TIME EXTENSION	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608		3/31/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021814	AMENDMENT	NO COST TIME EXTENSION	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550		3/31/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021815	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		9/30/2020	APPROVED	2/3/2020		OSC	(\$221,299.00)	\$221,299.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021815	AMENDMENT	NO COST TIME EXTENSION AND CONTRACT REDUCTION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		9/30/2020	NON APPROVED	1/14/2020	-AGENCY REQUEST	OSC	(\$221,299.00)	\$221,299.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021818	AMENDMENT	NO COST TIME EXTENSION	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007		3/31/2020	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021823	AMENDMENT	ADDS TIME AND REDUCES FLINDING	BRONWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		9/30/2020	APPROVED	1/29/2020		OSC	(\$696,285.00)	\$696,285.00
TEMPORARY AND DISABILITY ASSISTANCE OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021823	AMENDMENT	NO COST TIME EXTENSION AND CONTRACT REDUCTION	BRONWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		9/30/2020	NON APPROVED	1/14/2020	-AGENCY REQUEST	OSC	(\$696,285.00)	\$696,285.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021833	AMENDMENT	NO COST TIME EXTENSION	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206			9/30/2020	APPROVED	1/23/2020	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021839	AMENDMENT	NO COST TIME EXTENSION	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212			3/31/2020	APPROVED	2/26/2020	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021843	AMENDMENT	NO COST TIME EXTENSION	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER NY 14604			3/31/2020	APPROVED	12/27/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021865	AMENDMENT	NO COST TIME EXTENSION	WESTHAB INC	YONKERS NY 10701			3/31/2020	APPROVED	12/26/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c021905	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021933	AMENDMENT	ORIGINAL CONTRACT ENTRY	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036			12/31/2019	NON APPROVED	3/20/2020	OSC	(\$236,948.46)	\$236,948.46
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021961	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021963	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021964	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021965	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021985	AMENDMENT	3 MONTH EXTENTION FOR DRY SNAP BOOKLETS & CARBONLESS SNAPOUT FORMS	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284				APPROVED	10/17/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	c021988	AMENDMENT	NOT TO EXCEED VALUE INCREASE FOR FEDERAL GRANT FUNDS	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK NY 10016				APPROVED	9/11/2019	OSC	\$395,189.00	\$395,189.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021994	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021998	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021999	AMENDMENT	AMENDMENT TO REPLACE THE CURRENT BACKUP SOLUTION WITH A CLOUD BACKUP SOLUTION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591				APPROVED	6/10/2019	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	C022018	ORIGINAL	DRYSNAP AND CARBONLESS FORMS PRINTING, ASSEMBLY AND DELIVERY	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	3/16/2020		3/12/2025	APPROVED	3/16/2020	OSC	\$17,434,050.00	\$17,434,050.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	c022018	ORIGINAL	DRYSNAP AND CARBONLESS FORMS PRINTING, ASSEMBLY AND DELIVERY	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284			2/12/2025	NON APPROVED	3/2/2020	OSC	\$17,434,050.00	\$17,434,050.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	c022019	ORIGINAL	PINFEED FORMS PRINTING	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	4/1/2020		3/31/2025	NON APPROVED	3/6/2020	OSC	\$1.00	\$1.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	BEST PRICE	2	C022019	ORIGINAL	PINFEED FORMS PRINTING	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	4/1/2020		3/31/2025	APPROVED	3/16/2020	OSC	\$3,184,000.00	\$3,184,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022021	ORIGINAL	COMMON BENEFIT IDENTIFICATION CARD PRODUCTION	GEMALTO COGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107	11/25/2019		5/24/2025	APPROVED	11/25/2019	OSC	\$17,114,243.05	\$17,114,243.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022024	ORIGINAL	MAINTENANCE OF THE QUALITY CONTROL INFORMATION SYSTEM (QCIS)	DATA BUILDERS INC	PO BOX 1263 TEMECULA CA 92593-1263	5/1/2019		4/30/2024	APPROVED	6/17/2019	OSC	\$613,800.00	\$613,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022029	ORIGINAL	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - MANHATTAN	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	9/17/2019		4/30/2024	NON APPROVED	10/11/2019	OSC	\$13,979,850.00	\$13,979,850.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022029	ORIGINAL	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - MANHATTAN	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	11/15/2019		11/14/2022	APPROVED	11/15/2019	OSC	\$8,312,541.00	\$8,312,541.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022030	ORIGINAL	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - WESTCHESTER	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	9/17/2019		4/30/2024	NON APPROVED	10/10/2019	OSC	\$8,304,238.00	\$8,304,238.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022030	ORIGINAL	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - WESTCHESTER	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	11/15/2019		11/14/2022	APPROVED	11/15/2019	OSC	\$4,938,291.00	\$4,938,291.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	2	C022031	ORIGINAL	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - STATEN ISLAND	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	9/17/2019		4/30/2024	NON APPROVED	10/10/2019	OSC	\$3,370,561.00	\$3,370,561.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	2	C022031	ORIGINAL	CONSULTATIVE EXAMINATIONS FOR DISABILITY DETERMINATIONS - STATEN ISLAND	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	11/15/2019		11/14/2022	APPROVED	11/15/2019	OSC	\$2,004,936.00	\$2,004,936.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C022051	ORIGINAL	REFUGEE MEDICAL SCREENING NYC	B & L HEALTH INC	DBA ALLHEALTH DIAGNOSTIC & TREATMENT CTR 200 WEST 58TH ST NEW YORK NY 10019	4/1/2020		3/31/2025	APPROVED	2/28/2020	OSC	\$375,000.00	\$375,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C022052	ORIGINAL	REFUGEE MEDICAL SCREENING NYC	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK NY 10013-3599	4/1/2020		3/31/2025	APPROVED	2/27/2020	OSC	\$200,000.00	\$200,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C022053	ORIGINAL	REFUGEE MEDICAL SCREENING NYC	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	4/1/2020		3/31/2025	APPROVED	2/28/2020	OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C022054	ORIGINAL	INCREASE IN CONTRACT VALUE, CONVERT T000364 TO C CONTRACT - FINANCIAL INSTITUTION DATA MATCH SERVICE	INFORMATIX INC	2485 NATOMAS PARK DR STE 430 SACRAMENTO CA 95833	7/1/2019		6/30/2020	APPROVED	2/7/2020	OSC	\$20,500.00	\$20,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000043	AMENDMENT	22 MONTH HOLDOVER 295 MAIN ST BUFFALO ERIE COUNTY	ELLICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	4/30/2020		APPROVED	4/22/2019	OSC	\$516,000.00	\$516,000.00	
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	HOLDOVER ONE COMMERCCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCCE PLAZA	PO BOX 842264 BOSTON MA 02284	5/31/2020		APPROVED	6/5/2019	OSC	\$1,287,000.00	\$1,287,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000096	AMENDMENT	12 MONTH LEASE HOLDOVER AT 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2020	APPROVED	4/24/2019		OSC	\$17,023.44	\$17,023.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	12 MONTH HOLDOVER 16 GLENDALE TECH PARK GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2020	APPROVED	4/18/2019		OSC	\$6,000.00	\$6,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	HOLDOVER 295 MAIN STREET BUFFALO ERIE COUNTY	ELICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		1/31/2021	APPROVED	12/11/2019		OSC	\$45,100.00	\$45,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001436	AMENDMENT	HOLDOVER 92-31 UNION HALL STREET JAMAICA QUEENS COUNTY	GERTZ PLAZA ACQUISITION LLC	8 INDUSTRIAL WAY EAST EATONTOWN NJ 07724		8/31/2020	APPROVED	7/2/2019		OSC	(\$5,706.01)	\$5,706.01
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001499	AMENDMENT	12 MONTH HOLDOVER ONE COMMERCE PLAZA 7TH FLOOR ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		6/30/2020	APPROVED	6/12/2019		OSC	\$135,000.00	\$135,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001602	AMENDMENT	12 MONTH HOLDOVER GLENDALE TECH PARK BLDG 16 FL 2 AND 3 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		12/31/2020	APPROVED	1/10/2020		OSC	\$1,310,677.96	\$1,310,677.96
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002280	ORIGINAL	295 MAIN STREET BUFFALO ERIE COUNTY	ELICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	9/1/2019	8/31/2029	APPROVED	8/5/2019		OSC	\$6,266,545.20	\$6,266,545.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	12 MONTH LEASE HOLDOVER AT GLENDALE TECH PARK BLDG 7 1ST FLOOR ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2020	APPROVED	4/25/2019		OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	2019 AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHSA) MEMBERSHIP DUES	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	6TH FLOOR ARLINGTON VA 22209	1/1/2019	12/31/2019	APPROVED	5/14/2019		OSC	\$129,241.00	\$129,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000020	AMENDMENT	FED PORTION DESIGN SERVICE SIDEWALK REHAB GREEN COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205			APPROVED	5/7/2019		OSC	\$67,399.00	\$67,399.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000030	AMENDMENT	FEDERAL PORTION DESIGN SERVICE SIDEWALK REHAB GREEN COUNTY	HMA CONTRACTING CORP	PO BOX 151 MECHANICVILLE NY 12118 100 CAMBRIDGEPARK DR STE 400			APPROVED	5/14/2019		OSC	\$314,497.15	\$314,497.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000790	AMENDMENT	6 MONTH EXTENSION	CAMBRIDGE SYSTEMATICS INC	CAMBRIDGE MA 02140 100 CAMBRIDGEPARK DR STE 400		9/30/2020	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000791	AMENDMENT	SECOND OF TWO ALLOWED ONE YEAR RENEWALS	CAMBRIDGE SYSTEMATICS INC	CAMBRIDGE MA 02140 100 CAMBRIDGEPARK DR STE 400		7/31/2021	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C000793	ORIGINAL	SUPPORT AND MAINTENANCE FOR NYMTC TRANSPORTATION INFORMATION GATEWAY	CAMBRIDGE SYSTEMATICS INC	CAMBRIDGE MA 02140 100 CAMBRIDGEPARK DR STE 400	3/19/2019	3/13/2022	NON APPROVED	5/7/2019	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$441,000.00	\$441,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	INCREASE OF FUNDS	CAMBRIDGE SYSTEMATICS INC	CAMBRIDGE MA 02140			APPROVED	3/16/2020		OSC	\$3,000,000.01	\$3,000,000.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C000798	ORIGINAL	DEVELOPMENT OF THE REGIONAL TRANSPORTATION PLAN 2055	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	1/15/2020	3/31/2022	APPROVED	1/23/2020		OSC	\$986,962.17	\$986,962.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C000798	ORIGINAL	DEVELOPMENT OF THE REGIONAL TRANSPORTATION PLAN 2055	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	11/1/2019	12/31/2022	NON APPROVED	12/11/2019	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,019,094.90	\$1,019,094.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000799	ORIGINAL	REGION 2 UNIVERSITY TRANSPORTATION CENTER SERVICES	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	33 KNIGHTSBRIDGE RD 2 EAST PISCATAWAY NJ 08854	10/1/2019	9/30/2023	APPROVED	11/19/2019		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000991	AMENDMENT	SUPPLEMENT JOINT FUNDING AGREEMENT WATER RESOURCES INVESTIGATION STATEWIDE	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA PA 19176		3/31/2027	APPROVED	2/21/2020		OSC	\$2,040,550.00	\$2,040,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002631	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2019	APPROVED	8/29/2019		OSC	\$990,000.00	\$990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003765	AMENDMENT	NO COST TIME EXTENSION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078		12/31/2022	APPROVED	6/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003766	AMENDMENT	NO COST TIME EXTENSION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		12/31/2020	APPROVED	1/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003794	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		2/25/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003798	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003800	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		12/31/2020	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003927	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF NIAGARA FRONTIER TRANSPORTATION AUTHORITY	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	2/24/2020		OSC	\$51,239.00	\$51,239.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003928	AMENDMENT	NO COST TIME EXTENSION	181 ELLICOTT ST BUFFALO NY 14203-2221		3/31/2019	APPROVED	11/5/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003932	AMENDMENT	ADDS MONEY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			APPROVED	7/22/2019		OSC	\$164,500.00	\$164,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003950	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL CT 06801	10/1/2018	9/30/2024	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003951	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED SECTION 5310	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	10/1/2018	9/30/2024	APPROVED	11/5/2019		OSC	\$161,436.00	\$161,436.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003952	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714	10/1/2018	9/30/2024	APPROVED	8/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003953	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003954	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ANDERSON CENTER FOR AUTISM	PO BOX 367 STAATSBURG NY 12580	10/1/2018	9/30/2024	APPROVED	5/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003955	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA NY 14905	10/1/2018	9/30/2024	APPROVED	11/5/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003956	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003957	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BATTENKILL COMMUNITY SERVICES INC	2549 STATE ROUTE 40 GREENWICH NY 12834	10/1/2018	9/30/2024	APPROVED			OSC	\$22,494.00	\$22,494.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003958	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BELMONT ARTHUR LOCAL DEVELOPMENT CORP	650 E 33RD ST BRONX NY 10458	1/1/2018	12/31/2022	APPROVED			OSC	\$28,503.00	\$28,503.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003959	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BETHEHEM SENIOR PROJECTS INC	445 DELAWARE AVE DELMAR NY 12054	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003961	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERLIET AVE ALBANY NY 12206-2026	1/1/2018	12/31/2018	APPROVED			OSC	\$172,305.00	\$172,305.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003962	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CARDINAL HAYES HOME FOR CHILDREN	PO BOX CH MILLBROOK NY 12545	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003963	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC CHARITIES OF LIVINGSTON COUNTY	34 EAST STATE ST MT MORRIS NY 14510	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003964	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003965	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN NY 14760	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003966	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003967	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHAULTAUQUA ADULT DAY CARE	338 E FIFTH ST JAMESTOWN NY 14701	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003968	ORIGINAL	2017 5310 ENHANCED MOBILITY	CHAULTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003969	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHEMUNG COUNTY OF	PO BOX 208 ELMIRA NY 14902	1/1/2018	12/31/2019	APPROVED			OSC	\$91,547.00	\$91,547.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003970	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901	12/14/2018	12/31/2019	APPROVED			OSC	\$36,644.00	\$36,644.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003971	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CLINTON COUNTY CHAPTER NYSARC INC	1 ROOSEVELT SQ MOUNT VERNON NY 10550	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003973	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CLINTON COUNTY CHAPTER NYSARC INC	311 NEW YORK RD PLATTSBURGH NY 12903	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003974	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY NY 12205	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003975	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	10/1/2018	9/30/2024	NON APPROVED		-STS/AC340-S CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$154,284.00	\$154,284.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003975	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003976	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062	1/1/2018	12/31/2019	APPROVED			OSC	\$193,774.00	\$193,774.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003977	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	THE COMMUNITY PROGRAMS CENTER OF LONG ISLAND	250 MARCUS BLVD HAUPPAUGE NY 11788	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003978	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003979	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS NY 12801	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003980	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ERIC COUNTY OF	FCS ADMINISTRATORS INC'S 814-S C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2018	9/30/2024	APPROVED			OSC	\$295,161.00	\$295,161.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003981	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ERIE COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2018	9/30/2024	APPROVED			OSC	\$6,882.00	\$6,882.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003982	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DIABLED	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	10/1/2018	9/30/2023	APPROVED			OSC	\$147,896.00	\$147,896.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003983	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTERTON NY 13856-4142	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003984	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	DOMINICAN VILLAGE INC	565 ALBANY AVE AMITYVILLE NY 11701	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003986	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	7/1/2018	6/30/2024	APPROVED			OSC	\$580,031.00	\$580,031.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003987	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003988	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD NY 12828	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003989	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GADABOUT TRANS SERV INC	737 WILLOW AVE ITHACA NY 14850	10/1/2018	9/30/2024	APPROVED			OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003990	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003991	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/1/2018	9/30/2024	NON APPROVED		- CONTRACT CONTENT - NOTARY DATE IS BEFORE CONTRACT SIGNATURE DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003991	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003992	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE NY 10950	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003993	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HEARTS AND HANDS FAITH IN ACTION	1412 SWEET HOME RD SUITE 12 AMHERST NY 14228	1/1/2018	12/31/2019	APPROVED	5/23/2019		OSC	\$322,418.00	\$322,418.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003995	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	IN FLIGHT INC	PO BOX 326 RED HOOK NY 12571	10/1/2018	9/30/2024	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003996	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	THE ARC JEFFERSON - ST LAWRENCE NEW YORK	PO BOX 41 WATERTOWN NY 13601-0041	10/1/2018	9/30/2024	APPROVED	4/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003997	AMENDMENT	NO COST TIME EXTENSION	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO VT 05302		12/31/2020	APPROVED	12/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003997	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO VT 05302	1/1/2018	12/31/2019	APPROVED	6/21/2019		OSC	\$84,855.00	\$84,855.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003998	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	KATHERINE LUTHER RESIDENTIAL HEALTHCARE & REHABILITATION CTR	110 UTICA RD CLINTON NY 13323-1548	10/1/2018	9/30/2024	APPROVED	6/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C003999	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN NY 11229	10/1/2018	9/30/2024	APPROVED	11/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004000	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LEWIS COUNTY GENERAL HOSPITAL	7785 N STATE ST LOWVILLE NY 13367	10/1/2018	9/30/2024	APPROVED	10/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004001	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	10/1/2018	9/30/2024	APPROVED	12/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004002	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	10/1/2018	9/30/2024	APPROVED	5/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004003	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LORD OF LIFE	1025 BORDEN RD DEPEW NY 14043-4604	10/1/2018	9/30/2024	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004004	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LORETTO INDEPENDENT LIVING SERVICES INC	100 MALTA LN NORTH SYRACUSE NY 13212	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004005	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA NY 13421	10/1/2018	9/30/2024	APPROVED	4/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004006	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MEALS ON WHEELS PROGRAMS & SERVICES OF ROCKLAND	121 W NYACK RD NANUET NY 10954	10/1/2018	9/30/2024	APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004007	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER NY 14620	10/1/2018	9/30/2024	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004008	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ECUMENICAL COUNCIL OF THE MINOA BRIDGEPO	246 EAST AVE MINOA NY 13116	10/1/2018	9/30/2024	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004009	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	10/1/2018	9/30/2024	APPROVED	10/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004010	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH EAST COMMUNITY COUNCIL INC	PO BOX 35 MILLERTON NY 12546	1/4/2018	12/31/2020	APPROVED	5/16/2019		OSC	\$237,632.00	\$237,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004012	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC ERIC COUNTY CHAPTER	30 WILSON RD WILLIAMSVILLE NY 14221-7026	10/1/2018	9/30/2024	APPROVED	4/5/2019		OSC	\$120,967.00	\$120,967.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004013	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004014	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	436 QJAKER RD QUEENSBURY NY 12804	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004015	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004016	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	12/31/2019	APPROVED	4/17/2019		OSC	\$323,970.00	\$323,970.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004017	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424	10/1/2018	9/30/2024	APPROVED	4/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004018	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2018	9/30/2024	APPROVED	4/23/2019		OSC	\$194,243.00	\$194,243.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004019	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	PATHWAYS INC	33 DENISON PKWY WEST CORNING NY 14830	10/1/2018	9/30/2024	APPROVED	4/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004020	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	10/1/2018	9/30/2024	APPROVED	5/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004021	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RICHMOND CHILDRENS CENTER INC	272 NORTH BEDFORD RD MOUNT KISCO NY 10549	10/1/2018	9/30/2024	APPROVED	1/17/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004022	AMENDMENT	NO COST TIME EXTENSION	RURAL HEALTH NETWORK OF SCHUYLER COUNTY	455 COURT ST BINGHAMTON NY 13904		8/31/2021	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004022	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RURAL HEALTH NETWORK OF SCHUYLER COUNTY	455 COURT ST BINGHAMTON NY 13904	1/1/2018	12/31/2019	APPROVED	4/26/2019		OSC	\$194,156.00	\$194,156.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004023	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SAMARITAN KEEP NURSING HOME INC	133 PRATT ST WATERTOWN NY 13601	10/1/2018	9/30/2024	APPROVED	5/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004024	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY NY 12305	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004025	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157	10/1/2018	9/30/2024	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004026	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SCHUYLER COUNTY CHAPTER NYS ARC INC	203 12TH ST WATKINS GLEN NY 14891	10/1/2018	9/30/2024	APPROVED	10/29/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004027	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	1083 WATERLOO-GENEVA RD WATERLOO NY 13165	10/1/2018	9/30/2024	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004028	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SENIOR SERVICE CENTERS OF THE ALBANY AREA INC	32 ESSEX ST ALBANY NY 12205	10/1/2018	9/30/2024	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004029	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ST ANNS HOME FOR THE AGED	1500 PORTLAND AVE ROCHESTER NY 14621	10/1/2018	9/30/2024	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004030	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE NY 13219-3098	10/1/2018	9/30/2024	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004032	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA NY 13504-4308	10/1/2018	9/30/2024	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004033	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	STEBEN ARC	1 ARC WAY BATH NY 14810	10/1/2018	9/30/2024	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004035	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TEAM SERVICES INC	92 FAIRMOUNT AVE JAMESTOWN NY 14701	10/1/2018	9/30/2024	APPROVED	4/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004037	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST NY 11516	10/1/2018	9/30/2024	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004038	ORIGINAL	ENHANCED MOBILITY	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN NY 13683	10/1/2018	9/30/2024	APPROVED	10/16/2019		OSC	\$6,697.00	\$6,697.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004039	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER NY 14623	10/1/2018	9/30/2024	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004040	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TOTAL SENIOR CARE INC	1325 W STATE ST OLEAN NY 14760	10/1/2018	9/30/2024	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004041	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BLOOMING GROVE TOWN OF	PO BOX 358 BLOOMING GROVE NY 10914	10/1/2018	9/30/2024	APPROVED	5/29/2019		OSC	\$24,277.00	\$24,277.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004042	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ELBRIDGE TOWN OF	RT 31 PO BOX 568 JORDAN NY 13080	10/1/2018	9/30/2024	APPROVED	4/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004043	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075	10/1/2018	9/30/2024	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004044	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	10/1/2018	12/31/2023	NON APPROVED	8/28/2019	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS REQUIRED FOR SUB CONTRACTOR SUPPLEMENTAL DOCUMENTATION	OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004044	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	10/1/2018	9/30/2024	APPROVED	10/7/2019		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004046	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	10/1/2018	9/30/2024	APPROVED	7/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004047	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	10/1/2018	9/30/2024	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004048	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	10/1/2018	9/30/2024	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004049	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	17 NELSON ST AUBURN NY 13021	10/1/2018	9/30/2024	APPROVED	4/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004050	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ABLEZ ENHANCING POTENTIAL INC	PO BOX 1554 ELMIRA NY 14902	10/1/2018	9/30/2024	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004051	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	E JOHN GAVRAS CENTER	182 NORTH ST AUBURN NY 13021	10/1/2018	9/30/2024	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004052	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALS NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	10/1/2018	9/30/2024	APPROVED	11/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004054	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	VICTOR ASSOCIATION OF CULTURAL AND PERFORMING ARTS	630 CROWLEY RD FARMINGTON NY 14425	10/1/2018	9/30/2024	APPROVED	4/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004055	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR NY 11571	10/1/2018	9/30/2024	APPROVED	10/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004056	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE NY 13204	10/1/2018	9/30/2024	APPROVED	4/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004057	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TRANSPORTATION CENTER INC	24685 STATE ROUTE 37 WATERLOO NY 13601	10/1/2018	9/30/2024	APPROVED	6/6/2019		OSC	\$7,161.00	\$7,161.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004058	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	10/1/2018	9/30/2024	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004059	AMENDMENT	NO COST TIME EXTENSION	WESTFAIR RIDES INC	487 EAST MAIN STREET #218 MOUNT KISCO NY 10549		12/31/2021	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004059	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	WESTFAIR RIDES INC	487 EAST MAIN STREET #218 MOUNT KISCO NY 10549	1/1/2018	12/31/2019	APPROVED	5/13/2019		OSC	\$829,951.00	\$829,951.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004060	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK NY 10017	1/1/2019	12/31/2020	APPROVED	6/17/2019		OSC	\$977,554.00	\$977,554.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004063	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2018	12/31/2022	APPROVED	10/11/2019		OSC	\$1,736,054.00	\$1,736,054.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004066	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	1/1/2018	12/31/2022	APPROVED	6/17/2019		OSC	\$1,237,189.00	\$1,237,189.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004067	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	1/1/2018	12/31/2022	APPROVED	6/4/2019		OSC	\$1,105,708.00	\$1,105,708.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004069	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	1/1/2018	12/31/2022	APPROVED	6/13/2019		OSC	\$1,248,207.00	\$1,248,207.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004072	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820	4/1/2018	3/31/2023	APPROVED	6/4/2019		OSC	\$2,422,320.00	\$2,422,320.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004078	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2018	12/31/2022	APPROVED	8/30/2019		OSC	\$1,817,748.00	\$1,817,748.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004087	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2022	APPROVED	6/4/2019		OSC	\$460,199.00	\$460,199.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004097	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SENECA NATION OF INDIANS	SALAMANCA NY 14779	1/1/2018	12/31/2022	APPROVED	9/11/2019		OSC	\$484,383.00	\$484,383.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004103	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443	1/1/2017	12/31/2022	APPROVED	6/6/2019		OSC	\$4,039,091.00	\$4,039,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004104	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2017	12/31/2022	APPROVED	7/8/2019		OSC	\$3,618,309.00	\$3,618,309.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004105	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630	1/1/2017	12/31/2022	APPROVED	5/24/2019		OSC	\$904,180.00	\$904,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004107	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2017	12/31/2022	APPROVED	7/5/2019		OSC	\$4,481,354.00	\$4,481,354.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004108	AMENDMENT	CONTRACT CORRECTION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	4/4/2019		OSC	\$2,167,916.00	\$2,167,916.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004111	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	1/1/2017	12/31/2022	APPROVED	6/4/2019		OSC	\$3,643,854.00	\$3,643,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004112	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	1/1/2017	12/31/2022	APPROVED	4/23/2019		OSC	\$847,214.00	\$847,214.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004115	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	1/1/2017	12/31/2022	APPROVED	5/24/2019		OSC	\$525,640.00	\$525,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004116	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	1/1/2017	12/31/2022	APPROVED	6/11/2019		OSC	\$6,337,033.00	\$6,337,033.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004116	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	1/1/2017	12/31/2022	NON APPROVED	5/31/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$6,337,033.00	\$6,337,033.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004118	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2017	12/31/2022	APPROVED	1/8/2020		OSC	\$266,735.00	\$266,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004119	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2017	12/31/2022	APPROVED	7/3/2019		OSC	\$4,478,589.00	\$4,478,589.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004120	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2017	12/31/2022	APPROVED	8/5/2019		OSC	\$1,031,528.00	\$1,031,528.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004126	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	1/1/2017	12/31/2022	APPROVED	7/5/2019		OSC	\$1,676,676.00	\$1,676,676.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004128	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163	1/1/2017	12/31/2022	APPROVED	6/4/2019		OSC	\$1,074,902.00	\$1,074,902.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004129	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2017	12/31/2022	APPROVED	9/18/2019		OSC	\$1,239,303.00	\$1,239,303.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004130	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2017	12/31/2022	APPROVED	5/28/2019		OSC	\$1,472,539.00	\$1,472,539.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004131	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2017	12/31/2022	APPROVED	10/8/2019		OSC	\$1,083,134.00	\$1,083,134.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004132	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2017	12/31/2022	APPROVED	6/20/2019		OSC	\$3,292,914.00	\$3,292,914.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004133	AMENDMENT	CONTRACT CORRECTION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	4/5/2019		OSC	\$1,917,893.00	\$1,917,893.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004134	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2017	12/31/2022	APPROVED	6/6/2019		OSC	\$1,620,604.00	\$1,620,604.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004135	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2017	12/31/2022	APPROVED	6/10/2019		OSC	\$1,580,156.00	\$1,580,156.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004138	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	1/1/2017	12/31/2022	APPROVED	8/12/2019		OSC	\$18,558,943.00	\$18,558,943.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004139	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2017	12/31/2022	APPROVED	5/23/2019		OSC	\$3,071,368.00	\$3,071,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004140	AMENDMENT	CONTRACT CORRECTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	4/5/2019		OSC	\$2,033,866.00	\$2,033,866.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004141	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779	1/1/2017	12/31/2022	APPROVED	9/13/2019		OSC	\$1,249,637.00	\$1,249,637.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004142	AMENDMENT	ADDS MONEY TO CORRECT CONTRACT AMOUNT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	4/5/2019		OSC	\$1,912,095.00	\$1,912,095.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004143	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2017	12/31/2022	APPROVED	10/7/2019		OSC	\$459,255.00	\$459,255.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004144	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/1/2017	12/31/2022	APPROVED	8/5/2019		OSC	\$2,195,852.00	\$2,195,852.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004146	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	10/1/2018	9/30/2024	APPROVED	11/6/2019		OSC	\$1,897,365.00	\$1,897,365.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005167	AMENDMENT	NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			APPROVED	10/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005167	AMENDMENT	INTELLIGENT TRANSPORTATION SYSTEM	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	10/1/2012	10/1/2019	NON APPROVED	9/24/2019	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005195	AMENDMENT	NO COST TIME EXTENSION FOR TRAFFIC COUNT COLLECTION SERVICES	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE PA 19320	7/1/2015	12/31/2020	APPROVED	3/30/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005196	AMENDMENT	NO COST TIME EXTENSION FOR TRAFFIC COUNT COLLECTION SERVICES	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE MD 21236	7/1/2015	12/31/2020	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005197	AMENDMENT	NO COST TIME EXTENSION FOR TRAFFIC COUNT COLLECTION SERVICES	TRIP CONSULTANTS USA INC	311 85TH ST BROOKLYN NY 11209	7/1/2015	12/31/2020	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005207	AMENDMENT	THIRD OF FOUR ONE YEAR RENEWALS	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND TX 77478		6/22/2020	NON APPROVED	6/27/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005211	AMENDMENT	CONTRACT RENEWAL	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1502 VUILTEE ST ALLENTOWN PA 18103		10/31/2020	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005220	AMENDMENT	3 YEAR RENEWAL NYS DOT REGION 8 PARKWAY	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550		10/31/2021	APPROVED	4/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005237	AMENDMENT	CONTRACT EXTENSION R10 LIGHTING MAINTENANCE	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803		10/31/2019	APPROVED	4/30/2019		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005267	AMENDMENT	ASSIGNMENT TO WILLIAMS SCOTSMAN INC OFFICE TRAILER RENTALS	MODULAR SPACE CORPORATION	12603 COLLECTION CENTRE DR CHICAGO IL 60693		12/31/2018	APPROVED	6/18/2019		OSC	(\$1,704,321.00)	\$1,704,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C005294	ORIGINAL	B5 DIESEL FUEL DELIVERIES FOR YATES COUNTY	HOMETOWNE ENERGY COMPANY INC	768 BROOKS AVE ROCHESTER NY 14619	1/1/2020	12/31/2020	APPROVED	1/2/2020		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005295	AMENDMENT	ONE YEAR EXTENSION TO PROVIDE DIESEL FUEL TO PISECO AND WELLS IN HAMILTON COUNTY	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE NY 12118		1/14/2021	APPROVED	2/4/2020		OSC	\$170,000.00	\$170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005295	AMENDMENT	ONE-YEAR EXTENSION TO PROVIDE DIESEL FUEL TO PISECO AND WELLS IN HAMILTON COUNTY	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE NY 12118		1/14/2021	NON APPROVED	1/24/2020	-STS/AC340-S CONTENT -INCORRECT AMENDMENT AMOUNT	OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005297	ORIGINAL	NATIONAL PERFORMANCE MANAGEMENT RESEARCH DATASET EXPANSION PACK	INRIX INC	KIRKLAND WA 98033 REGION 10 ROADWAY LIGHTING	6/14/2019	6/13/2024	APPROVED	6/14/2019		OSC	\$337,500.00	\$337,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005301	ORIGINAL	MAINTENANCE	NEW YORK TRENCHLESS INC	PO BOX 2208 ADUEBOGUE NY 11931	8/19/2019	8/18/2021	APPROVED	8/19/2019		OSC	\$2,633,900.00	\$2,633,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005306	ORIGINAL	JANITORIAL, GROUNDS KEEPING AND LAWN MAINTENANCE SERVICES AT PREBLE REST AREA - NORTHBOUND I-81	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2019	8/31/2024	APPROVED	12/27/2019		OSC	\$2,828,629.36	\$2,828,629.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005308	ORIGINAL	ASSIGNMENT FROM MODULAR SPACE CORPORATION OFFICE TRAILER RENTALS	WILLIAMS SCOTSMAN INC	901 S BOND ST STE 600 BALTIMORE MD 21221	1/1/2019	4/9/2023	APPROVED	6/18/2019		OSC	\$1,704,321.00	\$1,704,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	6	C005309	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING NYS DOT REGION 2	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011	4/25/2019	4/24/2020	APPROVED	4/25/2019		OSC	\$31,770.00	\$31,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005309	AMENDMENT	CDL TRAINING NYS DOT REGION 2	THE SAGE CORPORATION	CAMP HILL PA 17011	5/1/2019	4/30/2021	APPROVED	8/27/2019		OSC	\$34,594.00	\$34,594.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	6	C005310	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING NYS DOT REGION 4	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON NY 14425	4/25/2019	4/24/2020	APPROVED	4/25/2019		OSC	\$22,500.00	\$22,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005310	AMENDMENT	CDL TRAINING NYS DOT REGION 4	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON NY 14425	5/1/2019	4/30/2021	APPROVED	8/26/2019		OSC	\$34,594.00	\$34,594.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	6	C005311	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING NYS DOT REGION 5	STEVENS DRIVING SCHOOL LLLC	4060 SENECA ST SUITE 1 WEST SENECA NY 14224-C 3020	4/25/2019	4/24/2020	APPROVED	4/25/2019		OSC	\$27,000.00	\$27,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	6	C005312	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING NYS DOT REGION 9	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011	4/25/2019	4/24/2020	APPROVED	4/25/2019		OSC	\$31,770.00	\$31,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005312	AMENDMENT	CDL TRAINING NYS DOT REGION 9	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011	5/1/2019	4/30/2021	APPROVED	8/28/2019		OSC	\$34,594.00	\$34,594.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	6	C005313	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING NYS DOT REGION 1	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON NY 11704	4/25/2019	4/24/2020	APPROVED	4/25/2019		OSC	\$43,200.00	\$43,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005313	AMENDMENT	CDL TRAINING NYS DOT REGION 1	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON NY 11704	5/1/2019	4/30/2021	APPROVED	8/26/2019		OSC	\$34,594.00	\$34,594.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C005316	ORIGINAL	LEADERSHIP DEVELOPMENT TRAINING PROGRAM	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUANESBURG NY 12056	8/1/2019	7/31/2020	APPROVED	7/31/2019		OSC	\$106,960.00	\$106,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005317	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 2	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	7/11/2019	7/10/2022	APPROVED	8/22/2019		OSC	\$833,140.00	\$833,140.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005318	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE - REGION 3	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	7/11/2019	7/10/2022	APPROVED	8/22/2019		OSC	\$1,290,888.00	\$1,290,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005319	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/11/2019	7/10/2022	APPROVED	8/21/2019		OSC	\$1,099,703.00	\$1,099,703.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005320	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 5	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	7/11/2019	7/10/2022	APPROVED	8/22/2019		OSC	\$1,371,499.00	\$1,371,499.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005321	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REGION 6	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/11/2019	7/10/2022	APPROVED	8/21/2019		OSC	\$223,474.00	\$223,474.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	6	C005324	ORIGINAL	LIGHT DUTY PLUG IN HYBRID ELECTRIC VEHICLE AND LIGHT DUTY GASOLINE VEHICLE LEASES	AUTOMOTIVE RENTALS INC	PO BOX 8500-4375 PHILADELPHIA PA 19178	8/15/2019	8/14/2023	APPROVED	8/15/2019		OSC	\$1,590,960.00	\$1,590,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005328	ORIGINAL	CDL TRAINING - NYS DOT REGION 8	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION NY 12533	11/1/2019	10/31/2020	APPROVED	11/15/2019		OSC	\$31,200.00	\$31,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005328	ORIGINAL	CDL TRAINING - NYS DOT REGION 8	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION NY 12533	11/1/2019	10/31/2020	NON APPROVED	10/31/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$31,200.00	\$31,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C005329	ORIGINAL	NATIONAL HIGHWAY INSTITUTE TRAINING & EDUCATION SERVICES STATEWIDE	DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION	NATIONAL HIGHWAY INSTITUTE 6500 S MAC ARTHUR BLVD HQ BLDG RM 181 OKLAHOMA CITY OK 73169	9/1/2019	8/31/2024	APPROVED	3/4/2020		OSC	\$1,450,000.00	\$1,450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005330	ORIGINAL	EXPENSE ANYWHERE AND PCARD ANNUAL LICENSE	VIRTUAL COMMUNICATIONS INC	JONNET BLDG STE 600 4099 WILLIAM PENN HWY MONROSVILLE PA 15146	4/1/2020	3/31/2021	APPROVED	2/10/2020		OSC	\$206,395.09	\$206,395.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005332	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE AND REPAIR IN DOT REGION 1	ADESTA LLC	1200 LANDMARK CENTER SUITE 1300 OMAHA NE 68102	12/24/2019	12/23/2022	APPROVED	12/24/2019		OSC	\$611,500.00	\$611,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005333	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT ZONES 25 AND 26	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742	12/26/2019	12/25/2021	NON APPROVED	12/27/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$547,680.00	\$547,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005333	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 25 AND 26	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742	12/26/2019	12/25/2021	APPROVED	1/24/2020		OSC	\$547,680.00	\$547,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005334	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 1 2 3 4 5 6 7 8 9 18 AND 20	BEAVERS PETROLEUM CO INC	88-B RIDGE RD HORSEHEADS NY 14845	12/26/2019	12/25/2021	APPROVED	1/24/2020		OSC	\$2,218,860.00	\$2,218,860.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005334	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT ZONES 1 2 3 4 5 6 7 8 9 18 19 20	BEAVERS PETROLEUM CO INC	88-B RIDGE RD HORSEHEADS NY 14845	12/26/2019	12/25/2021	NON APPROVED	12/27/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,218,860.00	\$2,218,860.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005335	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 10 11 12 22 AND 23	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	12/26/2019	12/25/2021	APPROVED	1/24/2020		OSC	\$1,355,337.90	\$1,355,337.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005335	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT ZONES 10 11 12 22 23	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	12/26/2019	12/25/2021	NON APPROVED	12/27/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,355,337.90	\$1,355,337.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005336	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONE 24	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT NY 11731	12/26/2019	12/25/2021	APPROVED	1/24/2020		OSC	\$234,465.00	\$234,465.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005336	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT ZONE 24	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT NY 11731	12/26/2019	12/25/2021	NON APPROVED	12/27/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$234,465.00	\$234,465.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005337	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT IN ZONES 13 14 15 16 17 AND 21	NORTHEAST PETROLEUM TECHNOLOGIES INC	2940 CURRY RD SCHENECTADY NY 12303	12/26/2019	12/25/2021	APPROVED	1/24/2020		OSC	\$1,319,505.00	\$1,319,505.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005337	ORIGINAL	REPAIR AND MAINTENANCE OF FUEL STATION EQUIPMENT ZONEA 13 14 15 16 17 21	NORTHEAST PETROLEUM TECHNOLOGIES INC	2940 CURRY RD SCHENECTADY NY 12303	12/26/2019	12/25/2021	NON APPROVED	12/27/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,319,505.00	\$1,319,505.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005341	ORIGINAL	TRAFFIC DATA COLLECTION SERVICES	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE PA 19320	1/1/2020	12/31/2024	NON APPROVED	2/20/2020	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$13,107,600.00	\$13,107,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005342	ORIGINAL	TRAFFIC DATA COLLECTION SERVICES	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE MD 21236	1/1/2020	12/31/2024	NON APPROVED	2/20/2020	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$16,750,000.00	\$16,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005343	ORIGINAL	TRAFFIC DATA COLLECTION SERVICES	TRIP CONSULTANTS USA INC	311 85TH ST BROOKLYN NY 11209	1/1/2020	12/31/2024	NON APPROVED	2/20/2020	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$3,061,000.00	\$3,061,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	C005346	ORIGINAL	LEADERSHIP DEVELOPMENT TRAINING FOR NYS/DOT	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUJANESBURG NY 12056	4/15/2020	4/14/2021	NON APPROVED	3/30/2020	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$178,720.00	\$178,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005569	AMENDMENT	NO COST TIME EXTENSION	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843		6/30/2019	APPROVED	4/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005579	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	5/1/2019		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005580	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	5/2/2019		OSC	\$178,000.00	\$178,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005585	AMENDMENT	ADDS MONEY	CHAUTAQUA COUNTY OF	3 N ERIE ST MAINVILLE NY 14757			APPROVED	6/18/2019		OSC	\$381,500.00	\$381,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005588	AMENDMENT	ADD MONEY	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078			APPROVED	5/1/2019		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005589	AMENDMENT	ADD MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	9/27/2019		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005591	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	9/18/2019		OSC	\$117,000.00	\$117,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005592	AMENDMENT	2018 OPERATING ASSISTANCE	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078			NON APPROVED	5/9/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$212,777.00	\$212,777.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005653	AMENDMENT	NO COST TIME EXTENSION	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779		12/31/2020	APPROVED	6/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C005701	AMENDMENT	EXTENSION SHARED SERVICE AGREEMENT LOWVILLE LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		8/31/2020	APPROVED	9/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C005703	ORIGINAL	SHARED SERVICES AGREEMENT SALT & STORAGE FACILITIES LEWIS COUNTY	DENMARK TOWN OF	3707 ROBERTS RD CARTHAGE NY 13619-3419	11/1/2014	10/31/2018	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005704	AMENDMENT	ADDS MONEY	CORNING CITY OF	500 MASSER CIVIC CENTER PLAZA CORNING NY 14830			APPROVED	6/27/2019		OSC	\$108,500.00	\$108,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005730	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	1/1/2017	12/31/2022	APPROVED	8/15/2019		OSC	\$15,284,822.00	\$15,284,822.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005735	AMENDMENT	CONTRACT CORRECTION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	4/4/2019		OSC	\$2,163,061.00	\$2,163,061.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005737	ORIGINAL	2015 5310 ENHANCED MOBILITY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/1/2015	4/30/2020	NON APPROVED	4/9/2019	- CONTRACT CONTENT - AGENCY MUST INCLUDE THE AUTHORIZATION FOR ADDING FUNDS (OSC APPROVAL LETTER, LEGISLATIVE INITIATIVE FORM, CRER, ETC.)	OSC	\$157,530.00	\$157,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005738	ORIGINAL	NON URBANIZED TRANSIT AID PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2022	APPROVED	11/26/2019		OSC	\$783,458.00	\$783,458.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005739	ORIGINAL	NON URBANIZED TRANSIT AID PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2017	12/31/2022	APPROVED	5/23/2019		OSC	\$3,724,242.00	\$3,724,242.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005740	ORIGINAL	NON URBANIZED TRANSIT AID PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2017	12/31/2022	APPROVED	5/29/2019		OSC	\$1,825,571.00	\$1,825,571.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005741	ORIGINAL	NON URBANIZED TRANSIT AID PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2017	12/31/2022	APPROVED	5/31/2019		OSC	\$5,706,736.00	\$5,706,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005742	AMENDMENT	CONTRACT CORRECTION CLOSE OUT RIDE SHARING SERVICES PROGRAM DUTCHESS PUTNAM ROCKLAND WESTCHESTER COUNTIES	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	4/4/2019		OSC	\$8,745,026.00	\$8,745,026.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017426	AMENDMENT		METROPOOL INC	10 NEW KING ST ST 211 WHITE PLAINS NY 10604			APPROVED	4/11/2019		OSC	(\$123,997.63)	\$123,997.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017728	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2020	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022295	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2020	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024756	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2020	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030290	AMENDMENT	CONTRACT CLOSEOUT SCENIC BYWAY WAYPOINT COMMUNITY SIGNAGE PROJECT	LAKES TO LOCKS PASSAGE INC	PO BOX 55 CROWN POINT NY 12928			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	SUPPLEMENTAL AGREEMENT NO. 10 - CHANGE REQUEST 36, 37, 38, 39	AGILEASSETS INC	AUSTIN TX 78746		12/31/2020	APPROVED	10/18/2019		OSC	\$837,838.59	\$837,838.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C030781	AMENDMENT	ONE YEAR CONTRACT EXTENSION	BENTLEY SYSTEMS INC	PHILADELPHIA PA 19182-8836		6/30/2020	APPROVED	8/2/2019		OSC	\$1,844,082.00	\$1,844,082.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030786	AMENDMENT	TWO YEAR EXTENSION	PROMILES SOFTWARE DEVELOPMENT CORP	1900 TEXAS AVE BRIDGE CITY TX 77611		9/30/2021	APPROVED	9/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030789	AMENDMENT	ONE YEAR RENEWAL AND COST INCREASE	COVAL SYSTEMS INC	104 CEDARBROOK RD STE 3 ARDMORE PA 19003		12/31/2020	APPROVED	1/8/2020		OSC	\$584,139.32	\$584,139.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030793	AMENDMENT	THREE YEAR EXTENSION TO COMPLETE EXISTING TASK ORDER ASSIGNMENTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2022	APPROVED	10/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030794	AMENDMENT	THREE YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2022	NON APPROVED	6/6/2019	- AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030794	AMENDMENT	END DATE CORRECTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2022	APPROVED	9/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030871	AMENDMENT	CONTRACT CLOSEOUT	DANNIBILE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202			APPROVED	10/1/2019		OSC	(\$220,720.92)	\$220,720.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030872	AMENDMENT	CONTRACT CLOSEOUT	BCA WATSON RICE LLP	5 PENN PLAZA 15TH FL NEW YORK NY 10001			APPROVED	10/1/2019		OSC	(\$649,535.18)	\$649,535.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030874	AMENDMENT	CONTRACT CLOSEOUT	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO NY 14202			APPROVED	10/1/2019		OSC	(\$523,866.00)	\$523,866.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030875	AMENDMENT	CONTRACT CLOSEOUT	DANNIBILE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202			APPROVED	10/1/2019		OSC	(\$271,020.00)	\$271,020.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031103	AMENDMENT	ONE YEAR EXTENSION	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGE PARK DR STE 400 CAMBRIDGE MA 02140		1/5/2021	APPROVED	12/31/2019		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031118	AMENDMENT	SIX MONTH EXTENSION	IBI GROUP	21 CUSTOM HOUSE ST 3RD FLOOR BOSTON MA 02110		4/30/2020	APPROVED	11/4/2019		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031179	AMENDMENT	NO COST 7 MONTH EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		1/30/2020	APPROVED	5/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031204	AMENDMENT	SIX MONTH EXTENSION	THURSTON CASALE & RYAN LLC	1080 STATE FAIR BLVD SYRACUSE NY 13209		6/30/2020	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031206	AMENDMENT	SIX MONTH EXTENSION	BECKMANN APPRAISALS INC	67 MAIN ST TAPPAN NY 10983		6/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	SIX MONTH EXTENSION	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743		6/30/2020	APPROVED	10/24/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031209	AMENDMENT	SIX MONTH EXTENSION	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT NY 12077		6/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	CONTRACT VALUE INCREASE	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202			NON APPROVED	9/3/2019	- CONTRACT CONTENT - NEED TO CORRECT AMENDMENT LANGUAGE	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	SIX MONTH EXTENSION	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202		6/30/2020	NON APPROVED	11/7/2019	- STS/AC340-S CONTENT - AGENCY TO RESUBMIT AS A NO COST TIME EXTENSION	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	SIX MONTH EXTENSION	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202		6/30/2020	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	CONTRACT VALUE INCREASE	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202			APPROVED	9/27/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031214	AMENDMENT	SIX MONTH EXTENSION	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN NY 12466-1004		6/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031218	AMENDMENT	SIX MONTH EXTENSION	KLW APPRAISAL GROUP INC	247 CAYUGA RD BUFFALO NY 14225		6/30/2020	APPROVED	11/4/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031219	AMENDMENT	SIX MONTH EXTENSION	LAWRENCE INDIMINE CONSULTING CORP	18 BAILEY LANE MANORVILLE NY 11949		6/30/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031220	AMENDMENT	SIX MONTH EXTENSION	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501		6/30/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	SIX MONTH EXTENSION	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK NY 10024		6/30/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031222	AMENDMENT	SIX MONTH EXTENSION	PATJO APPRAISAL SERVICES INC	PO BOX 20285 FLORAL PARK NY 11002		6/30/2020	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031223	AMENDMENT	SIX MONTH EXTENSION	PPS INC	5 LATONIA RD RYE BROOK NY 10573		6/30/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031224	AMENDMENT	SIX MONTH EXTENSION	ACKERLY & HUBBELL APPRAISAL CORP	3 NEPTUNE RD S-400 POUGHKEEPSIE NY 12601		6/30/2020	APPROVED	11/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031225	AMENDMENT	SIX MONTH EXTENSION	SMITH VALUATION SERVICES	27 E JERICHO TURNPIKE MINEOLA NY 11501		6/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031290	AMENDMENT	ONE YEAR RENEWAL	ICF INCORPORATED LLC	PO BOX 775367 CHICAGO IL 60677		6/30/2020	APPROVED	8/21/2019		OSC	\$7,628,297.00	\$7,628,297.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031291	AMENDMENT	SIX MONTH EXTENSION	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312		6/30/2020	APPROVED	10/4/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031295	AMENDMENT	INCREASE IN FUNDS	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA GA 30353			APPROVED	11/7/2019		OSC	\$50,196.44	\$50,196.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031356	AMENDMENT	CONTRACT VALUE INCREASE	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	6/11/2019		OSC	\$533,000.00	\$533,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031359	AMENDMENT	CONTRACT VALUE INCREASE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		12/31/2019	APPROVED	5/24/2019		OSC	\$517,000.00	\$517,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031362	AMENDMENT	ADDITIONAL CONTRACT VALUE	TRC ENGINEERS INC	PITTSBURGH PA 15253-5904			APPROVED	10/10/2019		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031363	AMENDMENT	COST INCREASE - SUPPLEMENTAL AGREEMENT #3	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220			APPROVED	5/15/2019		OSC	\$1,150,000.00	\$1,150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031367	AMENDMENT	INCREASE IN CONTRACT VALUE	UNIVERSAL TESTING & INSPECTION SERVICES INC	73 OTIS ST WEST BABYLON NY 11704			APPROVED	6/19/2019		OSC	\$420,000.00	\$420,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031367	AMENDMENT	NO COST TIME EXTENSION	UNIVERSAL TESTING & INSPECTION SERVICES INC	73 OTIS ST WEST BABYLON NY 11704		6/30/2020	APPROVED	12/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031368	AMENDMENT	SAR2 - CONTRACT VALUE INCREASE	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735			APPROVED	5/30/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031370	AMENDMENT	EIGHTEEN MONTH NO COST TIME EXTENSION	OM TEK LLC	3 SLOMON COURT WATERVLIET NY 12189		11/20/2021	APPROVED	3/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031371	AMENDMENT	FINAL ONE YEAR RENEWAL	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		7/31/2020	APPROVED	8/19/2019		OSC	\$3,332,057.56	\$3,332,057.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031371	AMENDMENT	SUPPLEMENTAL AGREEMENT #2 - EXPAND REGION 2 OPERATIONAL HOURS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	4/18/2019		OSC	\$82,460.00	\$82,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031378	AMENDMENT	1ST OF 2 RENEWAL OPTIONS	CONSENSUS SYSTEMS TECHNOLOGIES	200 EAST 89TH STREET UNIT 34A NEW YORK NY 10128-4306		9/30/2019	APPROVED	4/8/2019		OSC	\$268,159.00	\$268,159.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031378	AMENDMENT	ONE YEAR RENEWAL (2 OF 2)	CONSENSUS SYSTEMS TECHNOLOGIES	200 EAST 89TH STREET UNIT 34A NEW YORK NY 10128-4306		9/30/2020	APPROVED	2/7/2020		OSC	\$268,142.00	\$268,142.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	2019 / 2020 ANNUAL BUDGET FOR OPERATIONS & MGT SERVICES AT REPUBLIC AIRPORT	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041			APPROVED	6/10/2019		OSC	\$4,756,516.00	\$4,756,516.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031383	AMENDMENT	ADDL FUNDS & TE - TMC FTA PROG	MILLIGAN & COMPANY LLC	105 N. 22ND STREET PHILADELPHIA PA 19103		12/31/2020	NON APPROVED	3/30/2020	STS/AC340-S FATALLY FLAWED	OSC	\$2,443,260.00	\$2,443,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031388	AMENDMENT	SIX MONTH EXTENSION	INTEGRATED VALUATIONS LLC	10 MAXWELL DRIVE CLIFTON PARK NY 12065		6/30/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031396	AMENDMENT	SIX MONTH EXTENSION	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT NY 13760		6/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031491	AMENDMENT	SIX MONTH EXTENSION	ROBINSON APPRAISAL CONSULTANTS LLC	207 ROUTE 9 GHENT NY 12075		6/30/2020	APPROVED	11/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031640	AMENDMENT	CONTRACT CLOSE OUT	KEENE TOWN OF	PO BOX 89 KEENE NY 12942-0089		8/27/2019	APPROVED	9/3/2019		OSC	(\$59,000.00)	\$59,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983		12/31/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031941	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2020	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031987	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WALKKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941		12/31/2023	APPROVED	5/30/2019		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032055	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2019	APPROVED	8/29/2019		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032436	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR NY 13685		12/31/2020	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032440	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128		12/31/2020	APPROVED	10/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032471	AMENDMENT	CONTRACT CLOSEOUT SCENIC BYWAYS GEOTOURISM PROJECT	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928			APPROVED	11/27/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032790	AMENDMENT	NO COST TIME EXTENSION	NORTHUMBERLAND TOWN OF	PO BOX 128 17 CATHERINE ST GANSEVOORT NY 12831		6/30/2020	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032791	AMENDMENT	CONTRACT CLOSE OUT	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983			APPROVED	11/26/2019		OSC	(\$4.20)	\$4.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C034762	AMENDMENT	EXTEND OPERATION & MAINTENANCE EXPENSE SUPPORT SERVICES REGIONS 8 10 & 11	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY NJ 07310		12/31/2019	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035110	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	7/8/2019		OSC	\$157,530.00	\$157,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035110	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			NON APPROVED	6/21/2019	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$157,530.00	\$157,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035130	AMENDMENT	NO COST TIME EXTENSION	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577		12/31/2019	APPROVED	12/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035203	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		12/31/2019	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035624	AMENDMENT	ADDS TIME AND MONEY	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810		12/31/2019	APPROVED	5/30/2019		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035648	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066		12/31/2019	APPROVED	6/5/2019		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035798	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY NY 10977	1/1/2018	12/31/2022	APPROVED	12/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035825	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEUBURGH BEACON BUS CORP	PO BOX 2628 NEUBURGH NY 12550-0860		9/30/2020	APPROVED	3/26/2020		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C035977	ORIGINAL	HELP HIGHWAY EMERGENCY PATROL SERVICES REGION 11	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2023	NON APPROVED	9/20/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - SCHEDULE A COST TERMS INCORRECT - DOB AGENCY SPENDING CONTROL FORM DEFICIENT/NOT PROVIDED - STS/AC340-S FATALLY FLAWED - STS VALUE INCORRECT	OSC	\$3,234,720.00	\$3,234,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C035977	ORIGINAL	HELP HIGHWAY EMERGENCY PATROL & DISPATCHING SERVICES NEW YORK CITY REGION 11	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2018	6/30/2023	APPROVED	11/25/2019		OSC	\$11,898,260.00	\$11,898,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C035985	ORIGINAL	HELP DISPATCHING SERVICES LIMITED ACCESS HIGHWAYS WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	3/1/2007	12/31/2018	NON APPROVED	5/9/2019	- SUPPLEMENTAL DOCUMENTATION - DELAY IN AGENCY RESPONSE TO AUDIT QUESTIONS	OSC	\$744,784.00	\$744,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C035985	ORIGINAL	HELP DISPATCHING SERVICES LIMITED ACCESS HIGHWAYS WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	3/1/2007	12/31/2018	APPROVED	5/23/2019		OSC	\$744,784.00	\$744,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C036013	ORIGINAL	MASTER SOFTWARE LICENSING & SOFTWARE SUPPORT SERVICES TERM AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051	7/1/2018	6/30/2019	APPROVED	5/16/2019		OSC	\$976,200.00	\$976,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C036013	ORIGINAL	MASTER SOFTWARE LICENSING & SOFTWARE SUPPORT SERVICES TERM AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051	7/1/2018	6/30/2019	NON APPROVED	4/25/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$976,200.00	\$976,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C036013	AMENDMENT	SUPPLEMENT 1 MASTER SOFTWARE LICENSING & SOFTWARE SUPPORT SERVICES TERM AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051		6/30/2020	APPROVED	10/25/2019		OSC	\$974,100.00	\$974,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C036026	AMENDMENT	ANNUAL ASSOCIATION DUES & TECHNICAL SERVICE PROGRAM AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051		6/30/2020	APPROVED	10/25/2019		OSC	\$282,093.59	\$282,093.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037623	AMENDMENT	SUPPLEMENTAL AGREEMENT #1	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107			APPROVED	4/9/2019		OSC	\$12,864.14	\$12,864.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037625	AMENDMENT	INCREASE IN CONTRACT AMOUNT TO IMPROVE SAFETY PERFORMANCE FUNCTIONS	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788			APPROVED	10/4/2019		OSC	\$281,293.00	\$281,293.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037694	ORIGINAL	ELECTRONIC TRAFFIC & MANAGEMENT SYSTEMS OF HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	WSP USA SERVICES INC	ONE PENN PLAZA 2ND FLOOR NEW YORK NY 10119	2/1/2020	1/31/2022	NON APPROVED	1/27/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$8,240,043.02	\$8,240,043.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037694	ORIGINAL	ELECTRONIC TRAFFIC & MANAGEMENT SYSTEMS OF HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER STATEWIDE TRANSPORTATION PLAN SERVICES	WSP USA SERVICES INC	ONE PENN PLAZA 2ND FLOOR NEW YORK NY 10119 PO BOX 775367	2/1/2020	1/31/2022	APPROVED	2/26/2020		OSC	\$8,240,043.02	\$8,240,043.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037696	ORIGINAL		ICF INCORPORATED LLC	CHICAGO IL 60677	2/1/2020	1/31/2023	APPROVED	2/14/2020		OSC	\$1,685,978.03	\$1,685,978.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037699	AMENDMENT	INCREASE IN FUNDS	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS NY 13104			APPROVED	8/27/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037699	AMENDMENT	SIX MONTH EXTENSION	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS NY 13104		6/30/2020	APPROVED	11/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037700	AMENDMENT	6 MONTH EXTENSION	JOHN MINGLE	DBA DDU-ANALYSIS 63 AUDUBON DRIVE OSSINING NY 10562			6/30/2020 APPROVED	11/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037702	ORIGINAL	ANALYSIS OF SURVEY-BASED DATA PRODUCTS	UT-BATTELLE LLC	OAK RIDGE NATIONAL LABORATORY PO BOX 2008 MS 6437 OAK RIDGE TN 37831	2/3/2020	2/2/2025	APPROVED	3/16/2020		OSC	\$3,770,616.00	\$3,770,616.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037707	ORIGINAL	INTEGRATED CORRIDOR MANAGEMENT SYSTEM INTEGRATOR SERVICES	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	8/1/2019	7/31/2024	APPROVED	7/30/2019		OSC	\$9,883,598.36	\$9,883,598.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037711	ORIGINAL	RIGHT OF WAY & REAL ESTATE IT SYSTEM SERVICES	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS OH 43235	2/1/2019	1/31/2022	NON APPROVED	5/13/2019 - FATALLY FLAWED - NEW PROCUREMENT REQUIRED		OSC	\$1,697,907.70	\$1,697,907.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037714	ORIGINAL	COMMERCIAL VEHICLE ELECTRONIC SCREENING AND MAINTENANCE SERVICES	INTELLIGENT IMAGING SYSTEMS INC	170, 6325 GATEWAY BOULEVARD EDMONTON AB T6H 5H6	8/1/2019	7/31/2022	NON APPROVED	7/17/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$3,640,655.25	\$3,640,655.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037835	ORIGINAL	JOINT TRANSPORTATION MANAGEMENT CENTER OPERATIONS - NYC	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097	5/1/2019	4/30/2022	APPROVED	4/17/2019		OSC	\$13,013,693.07	\$13,013,693.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037835	AMENDMENT	ADDITION OF FACILITY OPERATIONS AND MAINTENANCE	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097			APPROVED	3/13/2020		OSC	\$1,790,000.00	\$1,790,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	4	C037838	ORIGINAL	CIVIL RIGHTS TRAINING PROGRAM	MH MILES COMPANY CPA PC	13945 MASON MILL RD STE 200 DECATUR GA 30033	6/1/2019	5/31/2022	APPROVED	8/27/2019		OSC	\$581,995.00	\$581,995.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037840	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$4,951,510.18	\$4,951,510.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037841	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 2 PRESTRESSED AND PRECAST	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$2,238,599.61	\$2,238,599.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037842	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 3 PRESTRESSED AND PRECAST	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253- 5904	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$2,586,741.00	\$2,586,741.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037843	ORIGINAL	MATERIALS INSPECTION, TESTING AND SAMPLING	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES CA 90021	1/1/2020	12/31/2024	APPROVED	12/30/2019		OSC	\$760,394.25	\$760,394.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037843	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 5 TECHNICAL SUPPORT SERVICES	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES CA 90021	1/1/2020	12/31/2024	NON APPROVED	12/10/2019 - NON-APPROVED PER AGENCY REQUEST		OSC	\$50,693.00	\$50,693.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037844	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 1 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$1,215,724.50	\$1,215,724.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037845	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 3 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$4,710,457.50	\$4,710,457.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037846	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 4 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$2,490,311.25	\$2,490,311.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037847	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 5 TECHNICAL SUPPORT SERVICES	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$4,349,756.25	\$4,349,756.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037848	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 8 TECHNICAL SUPPORT SERVICES	FAIRWAY TESTING CO INC	22 NORTH LIBERTY DR PO BOX 578 STONY POINT NY 10980	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$3,664,056.57	\$3,664,056.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037849	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 9 TECHNICAL SUPPORT SERVICES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$2,897,553.32	\$2,897,553.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037850	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 10 TECHNICAL SUPPORT SERVICES	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY NY 11101	3/1/2020	12/31/2024	APPROVED	1/23/2020		OSC	\$5,107,432.21	\$5,107,432.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037850	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 10 TECHNICAL SUPPORT SERVICES	TWIN PEAKS INCORPORATED	37-39 30TH ST LONG ISLAND CITY NY 11101	3/1/2020	12/31/2024	NON APPROVED	1/3/2020	- NON-APPROVED PER AGENCY REQUEST	OSC	\$1,144,769.29	\$1,144,769.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037851	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 4 REGION 11 TECHNICAL SUPPORT SERVICES	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735	1/1/2020	12/31/2024	APPROVED	12/9/2019		OSC	\$2,851,917.70	\$2,851,917.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037852	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORAOPOIS PA 15108	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$6,004,262.45	\$6,004,262.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037853	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA PA 19182	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$4,855,051.62	\$4,855,051.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037854	ORIGINAL	OPERATION OF TRANSPORTATION MANAGEMENT CENTER IN ROCHESTER	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	8/1/2019	7/31/2022	NON APPROVED	8/5/2019	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$5,360,921.48	\$5,360,921.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037855	ORIGINAL	OPERATION OF TRANSPORTATION MANAGEMENT CENTER IN SYRACUSE	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	8/1/2019	7/31/2022	NON APPROVED	8/5/2019	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$4,980,999.08	\$4,980,999.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037856	ORIGINAL	RIGHT OF WAY AND REAL ESTATE INFORMATION TECHNOLOGY SYSTEM SERVICES	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS OH 43235	3/9/2020	3/8/2025	APPROVED	3/9/2020		OSC	\$1,510,810.00	\$1,510,810.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037859	ORIGINAL	C2SMART TIER ONE UNIVERSITY TRANSPORTATION CENTER RESEARCH SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	10/1/2019	9/30/2023	APPROVED	11/12/2019		OSC	\$7,500,000.00	\$7,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037859	ORIGINAL	TRANSPORTATION RESEARCH	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	10/1/2019	9/30/2023	NON APPROVED	10/8/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$7,500,000.00	\$7,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037861	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES CA 90021	1/1/2020	12/31/2024	NON APPROVED	12/13/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$348,128.00	\$348,128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C037861	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 1 NATIONWIDE TECHNICAL SUPPORT SERVICES	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES CA 90021	1/1/2020	12/31/2024	APPROVED	12/19/2019		OSC	\$5,221,921.75	\$5,221,921.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037862	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 2 PRESTRESSED AND PRECAST	PENNONI ASSOCIATES INC	PHILADELPHIA PA 19182	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$1,860,828.31	\$1,860,828.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C037863	ORIGINAL	MATERIALS INSPECTION TESTING - CATEGORY 2 PRESTRESSED AND PRECAST	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	1/1/2020	12/31/2024	APPROVED	12/13/2019		OSC	\$2,183,934.41	\$2,183,934.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037901	ORIGINAL	TRANSPORTATION MANAGEMENT CENTER IN SYRACUSE	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	8/1/2019	1/31/2020	APPROVED	8/21/2019		OSC	\$830,416.51	\$830,416.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037902	ORIGINAL	TRANSPORTATION MANAGEMENT CENTER IN ROCHESTER	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	8/1/2019	1/31/2020	APPROVED	8/21/2019		OSC	\$895,736.91	\$895,736.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037903	ORIGINAL	TRANSPORTATION MANAGEMENT CENTER IN SYRACUSE	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	2/1/2020	1/31/2023	APPROVED	2/6/2020		OSC	\$5,953,616.72	\$5,953,616.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037904	ORIGINAL	TRANSPORTATION MANAGEMENT CENTER IN ROCHESTER	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL PA 17011	2/1/2020	1/31/2023	APPROVED	2/6/2020		OSC	\$6,373,515.60	\$6,373,515.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040128	ORIGINAL	BUS SERVICE BETWEEN PARK & RIDES IN NORTHERN FAIRFIELD COUNTY, CT TO VARIOUS METRO NORTH STATIONS	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810	1/1/2020	12/31/2020	APPROVED	3/30/2020		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C263753	AMENDMENT	SUPPLEMENT 1 COST SHARING AGREEMENT & PROGRAM RE-CONFIGURE ROBERT MOSES PARKWAY NIAGARA SP	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	5/22/2018		APPROVED	8/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C263753	AMENDMENT	AMEND #1 COST SHARING AGREEMENT REMOVAL RT 957A ROBERT MOSES PARKWAY NIAGARA SP	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	5/22/2018	5/22/2028	NON APPROVED	8/5/2019	- STS/AC340-S CONTENT UNSUPPORTED TERM END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C263753	ORIGINAL	COST SHARING AGREEMENT, PROGRAM RE-CONFIGURE ROBERT MOSES PARKWAY NIAGARA SP	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	6/10/2019	12/30/2026	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30640	AMENDMENT	TWO OF TWO YEAR ALLOWABLE RENEWAL	IHS GLOBAL INC	PO BOX 847193 DALLAS TX 75284-7193			APPROVED	8/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30873	AMENDMENT	CONTRACT CLOSEOUT	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221			APPROVED	10/1/2019		OSC	(\$290,176.00)	\$290,176.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30956	AMENDMENT	CONTRACT CLOSEOUT PAVEMENT CONDITION DATA COLLECTION SERVICES ONBOARDING DOT TO NYS MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE CONTRACT SYSTEM	FUGRO CANADA CORP	2505 MEADOWVALE BLVD MISSISSAUGA ON L5N 5S2			APPROVED	4/15/2019		OSC	(\$63,035.96)	\$63,035.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	CM04893	ORIGINAL	ONBOARDING DOT TO NYS MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE CONTRACT SYSTEM	ASK REPLY INC	725 W. MCDOWELL RD PHOENIX AZ 85007	12/1/2018	11/30/2023	APPROVED	12/13/2019		OSC	\$87,462.00	\$87,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	CM04893	ORIGINAL	ONBOARDING DOT TO NYS MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE CONTRACT SYSTEM	ASK REPLY INC	725 W. MCDOWELL RD PHOENIX AZ 85007	12/1/2018	11/30/2023	NON APPROVED	12/9/2019	- COST JUSTIFICATION NEEDED	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D001830	AMENDMENT	CLOSE OUT DESIGN SERVICES BROOKLYN QUEENS EXPRESSWAY & VAN WYCK EXPRESSWAY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	9/6/2019		APPROVED	9/12/2019		OSC	(\$804,758.09)	\$804,758.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003816	AMENDMENT	SNOW & ICE AGREEMENT 2018 2019 SEASON SUFFOLK COUNTY	HUNTINGTON TOWN OF	423 PARK AVE HUNTINGTON NY 11743		6/30/2019	APPROVED	5/14/2019		OSC	\$68,061.49	\$68,061.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003899	AMENDMENT	SNOW & ICE INCREASE DUE TO 2019 2019 WINTER SEVERITY IN TOWN OF MIDDLESEX YATES COUNTY REGION 6	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX NY 14507			APPROVED	7/31/2019		OSC	\$28,856.02	\$28,856.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005374	AMENDMENT	SNOW & ICE INCREASE TOWN OF CAPE VINCENT JEFFERSON COUNTY REGION 7	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT NY 13618			APPROVED	7/23/2019		OSC	\$38,109.26	\$38,109.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005386	AMENDMENT	ADDITIONAL FUNDING SNOW & ICE SERVICES 2018 2019 SEASON JEFFERSON COUNTY	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON NY 13624			APPROVED	7/12/2019		OSC	\$23,063.81	\$23,063.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	ADDITIONAL FUNDING SNOW & ICE 17 18 SEASON SUPPLEMENT JEFFERSON COUNTY	LYME TOWN OF	PO BOX 66 CHAUMONT NY 13622			APPROVED	6/21/2019		OSC	\$18,707.40	\$18,707.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2016 2017 SEASON TOWN OF MINERVA ESSEX COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937			APPROVED	5/10/2019		OSC	\$54,126.33	\$54,126.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005710	AMENDMENT	CONTRACT CLOSEOUT TRAFFIC STUDY GOWANUS EXPY KINGS COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	9/27/2019		OSC	(\$1,840.98)	\$1,840.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	ADDITION OF FUNDS S & I SERVICES 2018 2019 SEASON DICKINSON NY FRANKLIN COUNTY	DICKINSON TOWN OF	339 AIKEN RD DICKINSON CENTER NY 12930			APPROVED	8/26/2019		OSC	\$12,384.43	\$12,384.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006817	AMENDMENT	ADDITION FUNDS S & I SERVICES 2018 2019 SEASON BURKE FRANKLIN COUNTY	BURKE TOWN OF	PO BOX 121 BURKE NY 12917-0121			APPROVED	8/23/2019		OSC	\$3,424.29	\$3,424.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006819	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON TOWN OF BANGOR FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR NY 12966-0337			APPROVED	10/29/2019		OSC	\$20,335.42	\$20,335.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006828	AMENDMENT	SNOW & ICE EXTENSION INCREASE FOR 2018 2019 SEASON TOWN OF SALAMANCA CATTARAUGUS COUNTY	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA NY 14779			APPROVED	11/13/2019		OSC	\$13,060.81	\$13,060.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006878	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON TOWN OF HENDERSON JEFFERSON COUNTY	HENDERSON TOWN OF	PO BOX 259 HENDERSON NY 13650-0259			APPROVED	4/3/2019		OSC	\$81,720.96	\$81,720.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006880	AMENDMENT	SNOW & ICE INCREASE RUTLAND JEFFERSON COUNTY REGION 7	RUTLAND TOWN OF	28411 STATE RTE 126 BLACK RIVER NY 13612-2178			APPROVED	11/6/2019		OSC	\$22,951.48	\$22,951.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006929	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY DESIGN TACONIC STATE PARKWAY 6 LANE REHAB YORKTOWN WESTCHESTER COUNTY	CLOUGH HARBOUR & ASSOCIATES LLP	POBOX 5369 ALBANY NY 12205	9/6/2019		APPROVED	9/13/2019		OSC	(\$72,820.92)	\$72,820.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006940	AMENDMENT	SA 12 CONSTRUCTION SUPPORT REHABILITATION MAJOR DEEGAN EXPY I87 DEPOT PL BRIDGE BRONX COUNTY	AECOM TECHNICAL SERVICES	DEPARTMENT CH 10285 PALATINE IL 60055	3/31/2022		APPROVED	6/14/2019		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007381	AMENDMENT	LIQUIDATE FUNDS AE SERVICES BROOKLYN-QUEENS EXPRESSWAY I 278 CORRIDOR KINGS COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014	9/9/2019		APPROVED	9/16/2019		OSC	(\$168,245.30)	\$168,245.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007423	AMENDMENT	CLOSEOUT CONSTRUCTION INSPECTION RECONSTRUCTION PROSPECT EXPWY & GOWANUS EXPWY KINGS COUNTY	JACOBS CIVIL CONSULTANTS INC	0603 NEW YORK NY 10121	9/6/2019		APPROVED	9/16/2019		OSC	(\$2,606,710.88)	\$2,606,710.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007424	AMENDMENT	CONTRACT CLOSEOUT ROSLYN VIADUCT BRIDGE REPLACEMENT NASSAU COUNTY	HARDESTY & HANOVER LLP	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	8/30/2019		OSC	(\$76,689.43)	\$76,689.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007483	AMENDMENT	CLOSE OUT HIGHWAY DESIGN ROUTE 219 RELOCATION STREAM MITIGATION CATTARAUGUS COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	4/12/2019		OSC	(\$256,816.75)	\$256,816.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	NO COST TIME EXTENSION ARTERIAL MAINTENANCE AGREEMENT STATE HIGHWAYS NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/31/2020		APPROVED	8/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENTAL AGREEMENT 23 ARTERIAL MAINTENANCE AGREEMENT STATE HIGHWAYS NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	5/21/2019		OSC	\$7,188,987.80	\$7,188,987.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007648	AMENDMENT	ADDITION OF FUNDS S & I SERVICES 2018 2019 SEASON MOORES CLINTON COUNTY	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS NY 12958			APPROVED	8/28/2019		OSC	\$75,815.53	\$75,815.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008878	AMENDMENT	CONTRACT CLOSEOUT HWY DESIGN & CONSTRUCTION SUPPORT SERVICES LONG ISLAND EXPY QUEENS COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116	9/6/2019		APPROVED	9/12/2019		OSC	(\$42,200.77)	\$42,200.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399			APPROVED	8/9/2019		OSC	\$9,373.92	\$9,373.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399			APPROVED	4/24/2019		OSC	\$41,840.62	\$41,840.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009589	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON GENESEE COUNTY	ALEXANDER TOWN OF	PO BOX 248 ALEXANDER NY 14005-0248			APPROVED	8/23/2019		OSC	\$1,636.55	\$1,636.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009590	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON GENESEE COUNTY	BERGEN TOWN OF	10 HUNTER ST BERGEN NY 14416			APPROVED	6/19/2019		OSC	\$656.84	\$656.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009590	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE 17/18 SEASON TOWN OF BERGEN GENESEE COUNTY	BERGEN TOWN OF	10 HUNTER ST BERGEN NY 14416			APPROVED	4/25/2019		OSC	(\$134,130.45)	\$134,130.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009591	AMENDMENT	CONTRACT VALUE CORRECTION SNOW & ICE AGREEMENT BYRON GENESEE COUNTY	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON NY 14422			APPROVED	10/18/2019		OSC	\$14,638.40	\$14,638.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009591	AMENDMENT	SNOW & ICE INCREASE 2018 2019 WINTER SEVERITY IN BYRON GENESEE COUNTY REGION 4	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON NY 14422			APPROVED	10/9/2019		OSC	\$336.80	\$336.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009592	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT- CARLTON RD ALBION NY 14411			APPROVED	9/26/2019		OSC	\$740.41	\$740.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009592	AMENDMENT	SNOW & ICE FUNDS INCREASE CARLTON NY ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT- CARLTON RD ALBION NY 14411			APPROVED	10/8/2019		OSC	\$33,806.35	\$33,806.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009593	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON NY 14429			APPROVED	6/19/2019		OSC	\$1,511.53	\$1,511.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018-2019 TOWN OF DARIEN GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER NY 14040			APPROVED	7/2/2019		OSC	\$2,376.07	\$2,376.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	SNOW & ICE INCREASE TOWN OF DARIEN GENESEE COUNTY REGION 4	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER NY 14040			APPROVED	7/19/2019		OSC	\$80,679.53	\$80,679.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009595	AMENDMENT	SNOW & ICE AMENDMENT B FOR 2018 2019 WINTER SEVERITY IN TOWN OF MURRAY ORLEANS COUNTY REGION 4	MURRAY TOWN OF	3840 FANCHER RD HOLLIS NY 14470			APPROVED	8/30/2019		OSC	(\$168,393.30)	\$168,393.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009597	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON JEFFERSON COUNTY	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS NY 13605			APPROVED	8/22/2019		OSC	\$59,657.95	\$59,657.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009599	AMENDMENT	SNOW & ICE INCREASE DUE TO 2017 2018 WINTER SEVERITY EAST HAMPTON SUFFOLK COUNTY REGION 10	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937			APPROVED	5/2/2019		OSC	\$4,969.19	\$4,969.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009742	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2018 2019 SEASON MONROE COUNTY	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624			APPROVED	9/23/2019		OSC	\$48,511.27	\$48,511.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009744	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON TOWN OF PARMA MONROE COUNTY	PARMA TOWN OF	7 W AVE HILTON NY 14468			APPROVED	6/19/2019		OSC	\$44,342.67	\$44,342.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009745	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON GENESEE COUNTY	PEMBROKE TOWN OF	1145 MAIN RD CORFU NY 14036			APPROVED	6/3/2019		OSC	(\$472,940.70)	\$472,940.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009746	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ORLEANS COUNTY	SHELBY TOWN OF	4062 SALT WORKS RD PO BOX 348 MEDINA NY 14103			APPROVED	6/7/2019		OSC	\$1,624.47	\$1,624.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	SNOW & ICE CONTRACT ADJUSTMENT 2018 2019 SEASON BRISTOL ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389			APPROVED	6/7/2019		OSC	\$7,473.62	\$7,473.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	SNOW & ICE INCREASE DUE TO 2017 2018 WINTER SEVERITY IN BRISTOL ONTARIO COUNTY REGION 4	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389			APPROVED	5/16/2019		OSC	\$33,061.54	\$33,061.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON TOWN OF BRISTOL ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389			APPROVED	6/17/2019		OSC	\$25,543.87	\$25,543.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	SNOW & ICE INCREASE FOR 2018 2019 WINTER SEVERITY IN EAST BLOOMFIELD ONTARIO COUNTY REGION 4	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD NY 14443			APPROVED	6/11/2019		OSC	\$41,305.30	\$41,305.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON TOWN OF EAST BLOOMFIELD ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD NY 14443			APPROVED	5/15/2019		OSC	\$42,557.78	\$42,557.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE SERVICES 2018-2019 SEASON NAPLES ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535			APPROVED	8/27/2019		OSC	\$25,488.07	\$25,488.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	CONTRACT INCREASE SNOW & ICE SERVICES 2018-2019 SEASON ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535			APPROVED	6/25/2019		OSC	\$18,817.23	\$18,817.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE SERVICES 2018-2019 SEASON NAPLES ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535			NON APPROVED	7/31/2019	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - MISSING AG STAMP	OSC	\$25,488.07	\$25,488.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	SNOW & ICE SERVICES AGREEMENT CONTRACT INCREASE 2018 2019 SEASON RICHMOND ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEOYE NY 14471-0145			APPROVED	6/25/2019		OSC	\$9,325.82	\$9,325.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEOYE NY 14471-0145			APPROVED	7/10/2019		OSC	\$18,717.70	\$18,717.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON TOWN OF VICTOR ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564			APPROVED	5/28/2019		OSC	\$8,842.55	\$8,842.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564			APPROVED	6/19/2019		OSC	\$35,470.44	\$35,470.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON TOWN OF WEST BLOOMFIELD ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD NY 14585			APPROVED	5/23/2019		OSC	\$31,365.08	\$31,365.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD NY 14585			APPROVED	6/12/2019		OSC	\$31,321.10	\$31,321.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009780	AMENDMENT	AMENDMENT B SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN WHEATLAND MONROE COUNTY REGION 4	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE NY 14546			APPROVED	7/12/2019		OSC	\$27,573.40	\$27,573.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009781	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ROCKLAND COUNTY	HAVERTOWN TOWN OF	ONE ROSMAN RD GARNERVILLE NY 10923			APPROVED	8/2/2019		OSC	\$595.47	\$595.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009782	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 ROCKLAND COUNTY	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399			APPROVED	11/27/2019		OSC	\$1,510.55	\$1,510.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY CROTON-ON-HUDSON WESTCHESTER COUNTY REGION 8	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525			APPROVED	7/12/2019		OSC	\$11,232.81	\$11,232.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562			APPROVED	8/5/2019		OSC	\$14,390.78	\$14,390.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY PLEASANTVILLE WESTCHESTER COUNTY REGION 8	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570			APPROVED	7/12/2019		OSC	\$10,393.34	\$10,393.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589			APPROVED	10/2/2019		OSC	\$30,010.78	\$30,010.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009806	AMENDMENT	SNOW & ICE B SUPPLEMENT 2018 2019 SEASON MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559			APPROVED	6/13/2019		OSC	\$41,277.85	\$41,277.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009809	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON NY 14430			APPROVED	6/6/2019		OSC	\$42,988.79	\$42,988.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708			APPROVED	7/3/2019		OSC	\$33,308.67	\$33,308.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009812	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SEASON ROCKLAND COUNTY	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977		6/30/2018	APPROVED	7/19/2019		OSC	\$33,002.93	\$33,002.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009812	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2013 2014 SEASON ROCKLAND COUNTY	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977			APPROVED	7/9/2019		OSC	(\$66,001.49)	\$66,001.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009815	AMENDMENT	SNOW & ICE SERVICES INDEX ADJUSTMENT 2018/2019 REGION 8 ROCKLAND COUNTY	SUFFERN VILLAGE OF	VILLAGE TREASURER VILLAGE OF SUFFERN 61 WASHINGTON AVE SUFFERN NY 10901			APPROVED	12/19/2019		OSC	\$210.63	\$210.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009818	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 TOWN OF ORANGETOWN ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGETOWN RD ORANGETOWN NY 10962			APPROVED	2/10/2020		OSC	\$2,519.22	\$2,519.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT NY 14590-9711			APPROVED	6/4/2019		OSC	\$15,402.37	\$15,402.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009827	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN TOWN OF MACEDON WAYNE COUNTY REGION 4	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502			APPROVED	8/2/2019		OSC	\$33,752.25	\$33,752.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	SNOW & ICE INCREASE DUE TO WINTER SEVERITY SAVANNAH WAYNE COUNTY REGION 4	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146			APPROVED	7/3/2019		OSC	\$32,156.80	\$32,156.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2018 SAVANNAH WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146			APPROVED	6/7/2019		OSC	\$1,248.94	\$1,248.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE B SUPPLEMENT 2018 2019 SEASON WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH NY 14568			APPROVED	6/13/2019		OSC	\$27,079.80	\$27,079.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009838	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON ORLEANS COUNTY	RIDGEWAY TOWN OF	410 WEST AVE MEDINA NY 14103			APPROVED	5/6/2019		OSC	(\$103,551.36)	\$103,551.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009838	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ORLEANS COUNTY	RIDGEWAY TOWN OF	410 WEST AVE MEDINA NY 14103			APPROVED	6/13/2019		OSC	\$614.98	\$614.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009899	AMENDMENT	SNOW & ICE AGREEMENT 2018 2019 SEASON WESTCHESTER COUNTY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760		6/30/2019	APPROVED	4/23/2019		OSC	\$19,694.50	\$19,694.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010081	AMENDMENT	EXTENSION CONSTRUCTION SUPPORT HIGHWAY DESIGN GOWANUS EMERGENCY & INTERIM DECK REHAB KINGS COUNTY	WSP URS A JOINT VENTURE VENTURE	PO BOX 2650 BIRARLIF NY 10510-8250		12/31/2021	APPROVED	3/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010116	AMENDMENT	CLOSE OUT ROUTE 17 EXIT 122 INTERCHANGE IMPROVEMENTS WALLKILL ORANGE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	9/26/2019		OSC	(\$503,412.24)	\$503,412.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010143	AMENDMENT	NO COST TIME EXTENSION TRAFFIC SYSTEM DESIGN & CON SUPPORT STATEN ISLAND EXPRESSWAY R 11 RICHMOND CO	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		2/29/2020	APPROVED	9/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010155	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY DESIGN SERVICES SCHENECTADY & SARATOGA COUNTIES	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606		9/6/2019	APPROVED	9/12/2019		OSC	(\$31,360.93)	\$31,360.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010247	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY DESIGN PEDESTRIAN BRIDGE RICHMOND COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		9/9/2019	APPROVED	9/13/2019		OSC	(\$76,536.37)	\$76,536.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010293	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN NY 390 1490 RT 31 INTERCHANGE MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		9/30/2019	APPROVED	6/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010293	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN NY 390 1490 RT 31 INTERCHANGE MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2020	NON APPROVED	6/14/2019	-STS/AC340-S CONTENT EXPIRATION DATE ENTRY INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010293	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN NY 390 1490 RT 31 INTERCHANGE MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2020	APPROVED	3/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	SUPPLEMENT 12 HWY DESIGN HUNTS POINT INTERSTATE ACCESS IMPROVEMENT PROJECT BRONX COUNTY	URS GOODKIND JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK NY 10001-3473			APPROVED	8/6/2019		OSC	\$1,800,000.00	\$1,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	CONSTRUCTION SUPPORT SERVICES REHAB BRUCKNER EXPWY 1278 & SHERIDAN EXPWY I-895 INTERCHANGE BRONX CO	URS GOODKIND JV	31 PENN PLAZA 132 W 31 ST SUITE 301 NEW YORK NY 10001-3473		12/31/2022	APPROVED	3/2/2020		OSC	\$1,220,000.00	\$1,220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010405	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN REHAB & SLOPE REPAIR BAINBRIDGE CHENANGO COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		6/30/2021	APPROVED	8/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010420	AMENDMENT	CLOSE CONTRACT DESIGN SERVICES AGREEMENT REGION 9	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	PARK 100 HUNT CTR HORSEHEADS NY 14845-1019		9/6/2019	APPROVED	9/11/2019		OSC	(\$614,022.60)	\$614,022.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010645	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009			APPROVED	9/12/2019		OSC	\$1,221.10	\$1,221.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010647	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 VILLAGE OF TARRYTOWN WESTCHESTER COUNTY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		6/30/2019	APPROVED	6/7/2019		OSC	\$16,219.00	\$16,219.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			APPROVED	11/27/2019		OSC	\$2,542.08	\$2,542.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018-'19 SEASON WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709			APPROVED	11/13/2019		OSC	\$3,852.84	\$3,852.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			APPROVED	7/9/2019		OSC	\$2,502.36	\$2,502.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON VILLAGE OF DOBBS FERRY WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			APPROVED	11/12/2019		OSC	\$5,815.72	\$5,815.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN TOWN OF CHERRY VALLEY OTSEGO COUNTY REGION 9	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY NY 13320			APPROVED	8/8/2019		OSC	\$45,481.98	\$45,481.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595			APPROVED	7/16/2019		OSC	\$10,992.96	\$10,992.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595			APPROVED	9/13/2019		OSC	\$8,934.94	\$8,934.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY TOWN OF MAMARONECK WESTCHESTER COUNTY REGION 8	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345			APPROVED	9/11/2019		OSC	\$3,654.24	\$3,654.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON MOUNT KISCO WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300			APPROVED	7/10/2019		OSC	\$12,941.71	\$12,941.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010718	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN TOWN OF ORLEANS JEFFERSON COUNTY REGION 7	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE NY 13656			APPROVED	10/1/2019		OSC	\$27,329.12	\$27,329.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832			APPROVED	11/25/2019		OSC	\$1,151.88	\$1,151.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE AGREEMENT 2018 2019 SEASON PELHAM MANOR WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR NY 10803-3298			APPROVED	8/19/2019		OSC	\$2,105.16	\$2,105.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	11/13/2019		OSC	\$5,401.92	\$5,401.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573			APPROVED	11/1/2019		OSC	\$5,243.04	\$5,243.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226			APPROVED	7/30/2019		OSC	\$4,448.64	\$4,448.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226			APPROVED	10/29/2019		OSC	\$10,339.06	\$10,339.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010856	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SHELTER ISLAND SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964		6/30/2019	NON APPROVED	5/6/2019	- COST JUSTIFICATION NEEDED	OSC	\$22,869.07	\$22,869.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SHELTER ISLAND SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964		6/30/2019	NON APPROVED	6/26/2019	- COST JUSTIFICATION NEEDED	OSC	\$22,869.07	\$22,869.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE INCREASE DUE TO 2017 2018 WINTER SEVERITY TOWN OF SHELTER ISLAND SUFFOLK COUNTY REGION 10	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964			APPROVED	7/30/2019		OSC	\$6,833.32	\$6,833.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SHELTER ISLAND SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964		6/30/2019	APPROVED	12/9/2019		OSC	\$22,869.07	\$22,869.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012062	AMENDMENT	CONTRACT INCREASE SNOW & ICE SERVICES 2018-2019 SEASON WYOMING COUNTY	GENESSEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE NY 14536			APPROVED	6/25/2019		OSC	\$17,347.53	\$17,347.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012062	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WYOMING COUNTY	GENESSEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE NY 14536			APPROVED	9/26/2019		OSC	\$20,633.44	\$20,633.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012064	AMENDMENT	SNOW & ICE INCREASE 2018 2019 MIDDLEBURY WYOMING COUNTY REGION 4	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569			APPROVED	6/20/2019		OSC	\$1,790.37	\$1,790.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012064	AMENDMENT	SNOW & ICE INCREASE AMENDMENT B 2018 2019 MIDDLEBURY WYOMING COUNTY REGION 4	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569			APPROVED	11/20/2019		OSC	\$5,816.18	\$5,816.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012065	AMENDMENT	ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON PERRY WYOMING COUNTY	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530			APPROVED	1/29/2020		OSC	\$234.67	\$234.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012065	AMENDMENT	SNOW & ICE INDEX 2018 2019 ADJUSTMENT FOR VILLAGE OF PERRY WYOMING COUNTY ADDITIONAL FUNDING S&I SERVICES 2018 2019 SEASON TOWN OF PIKE WYOMING COUNTY	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530			APPROVED	2/10/2020		OSC	\$2,030.25	\$2,030.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012066	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE NY 14130-0157			APPROVED	6/20/2019		OSC	\$10,900.43	\$10,900.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012066	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE NY 14130-0157			APPROVED	7/10/2019		OSC	\$19,230.19	\$19,230.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012067	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 WARSAW WYOMING COUNTY	WARSAW VILLAGE OF	PO BOX 49 WARSAW NY 14569			APPROVED	6/7/2019		OSC	\$2,000.85	\$2,000.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012068	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN WARSAW WYOMING COUNTY	WARSAW TOWN OF	27 N MAIN ST WARSAW NY 14569			APPROVED	7/12/2019		OSC	\$8,227.45	\$8,227.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ALBANY COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA NY 14011			APPROVED	6/7/2019		OSC	\$2,007.25	\$2,007.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012079	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018/2019 SEASON TOWN OF GREECE MONROE COUNTY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	6/19/2019		OSC	\$79,317.69	\$79,317.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012130	AMENDMENT	SNOW & ICE ADJUSTMENT 2017 2018 SEASON ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	4/8/2019		OSC	\$479,390.91	\$479,390.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012130	AMENDMENT	SNOW & ICE ADJUSTMENT 2018 2019 SEASON ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	1/7/2020		OSC	\$327,007.38	\$327,007.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D012613	AMENDMENT	LIQUIDATE FUNDS REGIONAL DESIGN SERVICES AGREEMENT REGION 8 & ALL COUNTIES	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		9/9/2019	APPROVED	9/16/2019		OSC	(\$734,514.61)	\$734,514.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D012614	AMENDMENT	CLOSEOUT DESIGN SERVICES AGREEMENT REGION 10 NASSAU & SUFFOLK COUNTIES	URS ENERGY & CONSTRUCTION INC	TAX DEPT PO BOX 73 BOISE ID 83729		9/9/2019	APPROVED	9/16/2019		OSC	(\$1,134,499.06)	\$1,134,499.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014118	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS MAPLE AVE CRIS CROSSING SPRING VALLEY ROCKLAND COUNTY	NEW JERSEY TRANSIT INC	PO BOX 1549 NEWARK NJ 07101-1549			APPROVED	10/8/2019		OSC	(\$11,364.06)	\$11,364.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014323	AMENDMENT	CLOSE OUT CONTRACT	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501			APPROVED	9/6/2019		OSC	(\$5,854.55)	\$5,854.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014408	AMENDMENT	CLOSE OUT RELOCATE POLES & AERIAL ALBANY SHAKER ROAD ALBANY COUNTY	NATIONAL GRID-UPSTATE UTILITY	128A NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			APPROVED	11/6/2019		OSC	(\$233,286.41)	\$233,286.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014453	AMENDMENT	CONTRACT CLOSE OUT FOR TRACK IMPROVEMENTS	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE NY 14480			APPROVED	8/19/2019		OSC	(\$12,729.60)	\$12,729.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		3/31/2020	APPROVED	7/12/2019		OSC	\$2,431,630.00	\$2,431,630.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 WESTCHESTER COUNTY	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514			APPROVED	8/9/2019		OSC	\$18,438.46	\$18,438.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN NEW CASTLE WESTCHESTER COUNTY REGION 8	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514			APPROVED	10/1/2019		OSC	\$22,685.47	\$22,685.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309			APPROVED	1/15/2020		OSC	\$6,236.04	\$6,236.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	9/16/2019		OSC	\$931,504.91	\$931,504.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591			NON APPROVED	4/23/2019	- CONTRACT CONTENT - MUNICIPALITY RESOLUTION DOES NOT AUTHORIZE ADDITIONAL FUNDING	OSC	\$16,133.46	\$16,133.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2014 2015 SEASON WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591			APPROVED	3/3/2020		OSC	\$34,613.51	\$34,613.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591			APPROVED	1/30/2020		OSC	\$16,133.46	\$16,133.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 SEASON SOUTH WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		6/30/2019	APPROVED	3/11/2020		OSC	\$15,060.50	\$15,060.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SLEEPY HOLLOW WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591			APPROVED	2/10/2020		OSC	\$8,400.48	\$8,400.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	INDEX ADJUSTMENT 2013 2014 SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN IRVINGTON WESTCHESTER COUNTY REGION 8	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591			APPROVED	3/30/2020		OSC	\$23,971.55	\$23,971.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN IRVINGTON WESTCHESTER COUNTY REGION 8	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	9/23/2019		OSC	\$3,018.72	\$3,018.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY BRIARCLIFF MANOR REGION 8	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510			APPROVED	7/16/2019		OSC	\$2,498.40	\$2,498.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014709	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ARCADE WYOMING COUNTY	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009			APPROVED	7/8/2019		OSC	\$13,122.07	\$13,122.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014709	AMENDMENT	SNOW & ICE SERVICES AGREEMENT CONTRACT INCREASE ARCADE WYOMING COUNTY	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009			APPROVED	6/24/2019		OSC	\$25,511.82	\$25,511.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014711	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON MONROE COUNTY	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE NY 14428			APPROVED	7/9/2019		OSC	\$33,462.60	\$33,462.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014712	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 GENESEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD NY 14125			APPROVED	6/3/2019		OSC	\$2,681.13	\$2,681.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014712	AMENDMENT	CORRECTION INCREASE AMOUNT INDEX ADJUSTMENT 2017 2018 SEASON GENESEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD NY 14125			APPROVED	3/3/2020		OSC	\$5,608.47	\$5,608.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE NY 11701			APPROVED	8/23/2019		OSC	\$3,553.54	\$3,553.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN LARCHMONT WESTCHESTER COUNTY REGION 8	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538			APPROVED	8/12/2019		OSC	\$1,906.56	\$1,906.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504			APPROVED	7/9/2019		OSC	\$57,533.16	\$57,533.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	SNOW & ICE EXTENSION 2018/2019 SEASON ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2019	APPROVED	4/23/2019		OSC	\$1,933,301.76	\$1,933,301.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	11/13/2019		OSC	\$1,705,172.15	\$1,705,172.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014723	AMENDMENT	ADDITIONAL FUNDING SNOW & ICE SERVICES 2018 2019 SEASON CATTARAUGUS COUNTY	COLDSRING TOWN OF	PO BOX 1 STEAMBURG NY 14783			APPROVED	7/12/2019		OSC	\$35,115.43	\$35,115.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014726	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2017 2018 SEASON NIAGARA COUNTY	SOMERSET TOWN OF	PO BOX 368 BARKER NY 14012			APPROVED	5/13/2019		OSC	\$222,858.48	\$222,858.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014727	AMENDMENT	SNOW & ICE INCREASE DUE TO 2017 2018 WINTER SEVERITY IN PORTER NIAGARA COUNTY REGION 5	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN NY 14174			APPROVED	6/17/2019		OSC	\$6,915.91	\$6,915.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014729	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 17/18 & 18/19 SEASONS TOWN OF WILSON NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172			APPROVED	12/13/2019		OSC	\$223,976.74	\$223,976.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014730	AMENDMENT	ADDITION OF FUNDS S & I SERVICES 2018 2019 SEASON LEWISTON NY NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON NY 14092			APPROVED	11/13/2019		OSC	\$44,649.51	\$44,649.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014731	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN TOWN OF NEWFANE NIAGARA COUNTY REGION 5	NEWFANE TOWN OF	2737 MAIN ST NEWFANE NY 14108			APPROVED	8/12/2019		OSC	\$19,457.92	\$19,457.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014731	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 TOWN OF NEWFANE NIAGARA COUNTY	NEWFANE TOWN OF	2737 MAIN ST NEWFANE NY 14108			APPROVED	5/29/2019		OSC	\$78,725.05	\$78,725.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018-2019 PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	10/3/2019		OSC	\$318,204.04	\$318,204.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014740	AMENDMENT	AMENDMENT B SNOW AND ICE AGREEMENT 2018 2019 SEASON COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	9/12/2019		OSC	\$120,742.51	\$120,742.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014741	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN TOWN OF BEDFORD WESTCHESTER COUNTY REGION 8	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507			APPROVED	7/19/2019		OSC	\$13,810.00	\$13,810.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014742	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF PITTSFORD MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534	7/1/2019	6/30/2024	APPROVED	2/5/2020		OSC	\$1,519,428.55	\$1,519,428.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014745	ORIGINAL	NEW SNOW & ICE AGREEMENT ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	7/1/2019	6/30/2024	APPROVED	3/3/2020		OSC	\$10,458,012.25	\$10,458,012.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014746	ORIGINAL	SNOW & ICE AGREEMENT KENDALL ORLEANS COUNTY	KENDALL TOWN OF	P O BOX 474 KENDALL NY 14476	7/1/2019	6/30/2024	APPROVED	12/24/2019		OSC	\$419,766.70	\$419,766.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014747	ORIGINAL	SNOW & ICE AGREEMENT HENRIETTA MONROE COUNTY	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA NY 14467	7/1/2019	6/30/2024	APPROVED	12/18/2019		OSC	\$1,972,223.35	\$1,972,223.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014748	ORIGINAL	CONVENTIONAL SNOW & ICE AGREEMENT MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617	7/1/2019	6/30/2024	APPROVED	2/11/2020		OSC	\$199,523.35	\$199,523.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014749	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF MENDON MONROE COUNTY	MENDON TOWN OF	16 WEST MAIN ST HONEOYE FALLS NY 14472	7/1/2019	6/30/2024	APPROVED	1/16/2020		OSC	\$904,564.60	\$904,564.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014751	ORIGINAL	CONVENTIONAL SNOW & ICE AGREEMENT PERINTON MONROE COUNTY	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450	7/1/2019	6/30/2024	APPROVED	3/10/2020		OSC	\$1,667,943.90	\$1,667,943.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014752	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF WEBSTER MONROE COUNTY	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580	7/1/2019	6/30/2024	APPROVED			OSC	\$559,455.25	\$559,455.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014753	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF RUSH MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH NY 14543-9756	7/1/2019	6/30/2024	APPROVED			OSC	\$522,547.65	\$522,547.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014755	ORIGINAL	SNOW & ICE MULTI YEAR AGREEMENT YATES COUNTY	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX NY 14507	7/1/2019	6/30/2024	APPROVED			OSC	\$529,807.65	\$529,807.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014756	ORIGINAL	NEW SNOW & ICE AGREEMENT ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2019	6/30/2024	APPROVED		1/17/2020	OSC	\$5,520,334.50	\$5,520,334.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014758	ORIGINAL	SNOW & ICE AGREEMENT MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	7/1/2019	6/30/2024	APPROVED		12/11/2019	OSC	\$5,253,375.40	\$5,253,375.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014759	ORIGINAL	TIME & MATERIALS SNOW & ICE AGREEMENT REGION 3	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	7/1/2019	6/30/2024	APPROVED		2/6/2020	OSC	\$2,572,117.50	\$2,572,117.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014760	ORIGINAL	SNOW & ICE TIME MATERIAL AGREEMENT HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	7/1/2019	6/30/2024	APPROVED		10/8/2019	OSC	\$8,847,198.80	\$8,847,198.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014761	ORIGINAL	NEW SNOW & ICE AGREEMENT CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	7/1/2019	6/30/2024	APPROVED		2/18/2020	OSC	\$5,073,410.05	\$5,073,410.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014762	ORIGINAL	SNOW & ICE SERVICES AGREEMENT SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 151 FL SCHOHARIE NY 12157	7/1/2019	6/30/2024	APPROVED		1/24/2020	OSC	\$2,015,687.00	\$2,015,687.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014763	ORIGINAL	SNOW & ICE AGREEMENT ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/1/2019	6/30/2024	APPROVED		1/17/2020	OSC	\$15,153,413.75	\$15,153,413.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014764	ORIGINAL	SNOW & ICE AGREEMENT WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	7/1/2019	6/30/2024	APPROVED		11/20/2019	OSC	\$4,026,461.75	\$4,026,461.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014765	ORIGINAL	SNOW & ICE AGREEMENT HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	7/1/2019	6/30/2024	APPROVED		11/7/2019	OSC	\$5,237,865.95	\$5,237,865.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014767	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED		2/18/2020	OSC	\$201,367.33	\$201,367.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014768	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN TOWN OF CHILI MONROE COUNTY REGION 4	CHILI TOWN OF	3333 CHILI AVE ROCHESTER NY 14624			APPROVED		7/16/2019	OSC	\$72,508.87	\$72,508.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014769	ORIGINAL	SNOW & ICE SHARED SERVICES AGREEMENT 2018-2023 SEASONS SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	7/1/2018	6/30/2023	APPROVED		5/29/2019	OSC	\$324,043.75	\$324,043.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014769	ORIGINAL	SNOW & ICE SHARED SERVICES 2018-2023 SEASONS SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	7/1/2018	6/30/2023	NON APPROVED		4/10/2019	OSC	\$324,043.75	\$324,043.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014770	ORIGINAL	SNOW & ICE SERVICES AGREEMENT HAGUE WARREN COUNTY	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836	7/1/2019	6/30/2024	APPROVED		8/22/2019	OSC	\$1,367,876.35	\$1,367,876.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014771	ORIGINAL	SNOW & ICE AGREEMENT ESSEX COUNTY	ESSEX TOWN OF	PO BOX 355 ESSEX NY 12936-0355	7/1/2019	6/30/2024	APPROVED		3/10/2020	OSC	\$461,293.65	\$461,293.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014772	ORIGINAL	NEW SNOW & ICE AGREEMENT IRVINGTON WESTCHESTER COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937	7/1/2019	6/30/2024	APPROVED		12/10/2019	OSC	\$359,746.50	\$359,746.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014773	ORIGINAL	SNOW & ICE SERVICES AGREEMENT REGION 1 ESSEX COUNTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852	7/1/2019	6/30/2024	APPROVED		8/5/2019	OSC	\$1,529,864.70	\$1,529,864.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014775	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF TICONDEROGA ESSEX COUNTY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883	7/1/2019	6/30/2024	APPROVED		11/4/2019	OSC	\$618,092.05	\$618,092.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014776	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF WESTPORT ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT NY 12993-0465	7/1/2019	6/30/2024	APPROVED		11/5/2019	OSC	\$295,428.60	\$295,428.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014777	ORIGINAL	SNOW & ICE AGREEMENT WILLSBORO ESSEX COUNTY	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996	7/1/2019	6/30/2024	APPROVED		12/20/2019	OSC	\$265,966.60	\$265,966.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014778	ORIGINAL	SNOW & ICE AGREEMENT WILMINGTON NY ESSEX COUNTY	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON NY 12997	7/1/2019	6/30/2024	APPROVED		11/12/2019	OSC	\$891,166.65	\$891,166.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014779	ORIGINAL	SNOW & ICE AGREEMENT LAKE PLACID ESSEX COUNTY	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID NY 12946	7/1/2019	6/30/2024	APPROVED		12/16/2019	OSC	\$240,264.90	\$240,264.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014780	ORIGINAL	SNOW & ICE AGREEMENT LE ROY GENESEE COUNTY	LE ROY VILLAGE OF	3 W MAIN ST LE ROY NY 14482-1397	7/1/2019	6/30/2024	APPROVED		12/6/2019	OSC	\$167,482.70	\$167,482.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014781	ORIGINAL	SNOW & ICE AGREEMENT VILLAGE OF MEDINA ORLEANS COUNTY REGION 4	MEDINA VILLAGE OF	119 PARK AVE MEDINA NY 14103	7/1/2019	6/30/2024	APPROVED		11/6/2019	OSC	\$80,863.50	\$80,863.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014782	ORIGINAL	SNOW & ICE INDEXED LUMP SUM AGREEMENT OTSEGO COUNTY	ROSEBOOM TOWN OF	126 COUNTY HWY 50 CHERRY VALLEY NY 13320-2502	7/1/2019	6/30/2024	APPROVED		2/6/2020	OSC	\$438,093.85	\$438,093.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014783	ORIGINAL	SNOW & ICE AGREEMENT PERRYSBURG CATTARAUGUS COUNTY	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG NY 14129	7/1/2019	6/30/2024	APPROVED		3/5/2020	OSC	\$462,342.55	\$462,342.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014784	ORIGINAL	SNOW & ICE SERVICES AGREEMENT 2019 - 2024 NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2019	6/30/2024	APPROVED		9/18/2019	OSC	\$1,061,310.85	\$1,061,310.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014785	ORIGINAL	NEW 5 YEAR SNOW & ICE AGREEMENT GENESEE COUNTY	LE ROY TOWN OF	48 MAIN ST LE ROY NY 14482	7/1/2019	6/30/2024	APPROVED		12/6/2019	OSC	\$168,546.70	\$168,546.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014786	ORIGINAL	SNOW & ICE AGREEMENT BRIGHTON MONROE COUNTY REGION 4	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER NY 14618	7/1/2019	6/30/2024	APPROVED		1/17/2020	OSC	\$1,127,639.15	\$1,127,639.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014787	ORIGINAL	SNOW & ICE CONTRACT 2019 - 2024 TOWN OF GROVE ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON NY 14836-9617	7/1/2019	6/30/2024	NON APPROVED		8/29/2019	OSC	\$268,151.20	\$268,151.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014787	ORIGINAL	SNOW & ICE CONTRACT 2019 - 2024 TOWN OF GROVE ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON NY 14836-9617	7/1/2019	6/30/2024	APPROVED		9/13/2019	OSC	\$268,151.20	\$268,151.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014788	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF ALFRED ALLEGANY COUNTY	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802	7/1/2019	6/30/2024	APPROVED		11/4/2019	OSC	\$21,828.00	\$21,828.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014789	ORIGINAL	NEW SNOW & ICE AGREEMENT SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779	7/1/2019	6/30/2024	APPROVED		2/19/2020	OSC	\$35,477.25	\$35,477.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014791	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF CONSTABLE FRANKLIN COUNTY	CONSTABLE TOWN OF	PO BOX 39 CONSTABLE NY 12926-0039	7/1/2019	6/30/2024	APPROVED		12/16/2019	OSC	\$871,888.20	\$871,888.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014792	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF CLINTON CLINTON COUNTY	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO NY 12923	7/1/2019	6/30/2024	APPROVED		12/13/2019	OSC	\$346,596.30	\$346,596.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014793	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF HENDERSON HENDERSON JEFFERSON COUNTY	HENDERSON TOWN OF	PO BOX 259 HENDERSON NY 13650-0259	7/1/2019	6/30/2024	APPROVED		12/5/2019	OSC	\$780,899.30	\$780,899.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014794	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF CLAYTON JEFFERSON COUNTY	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624	7/1/2019	6/30/2024	NON APPROVED		12/24/2019	OSC	\$101,390.05	\$101,390.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014795	ORIGINAL	SNOW & ICE SERVICES AGREEMENT TOWN OF CORTLANDT WESTCHESTER COUNTY REGION 8	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567	7/1/2019	6/30/2024	APPROVED		11/8/2019	OSC	\$100,090.15	\$100,090.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014796	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF MAMARONECK WESTCHESTER COUNTY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760	7/1/2019	6/30/2024	APPROVED		1/15/2020	OSC	\$94,744.40	\$94,744.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014797	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF TARRYTOWN WESTCHESTER COUNTY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	7/1/2019	6/30/2024	APPROVED		12/5/2019	OSC	\$78,024.80	\$78,024.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014798	ORIGINAL	SNOW & ICE SERVICES AGREEMENT SUFFOLK COUNTY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743	7/1/2019	6/30/2024	APPROVED		3/4/2020	OSC	\$300,924.25	\$300,924.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014799	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF EAST HAMPTON SUFFOLK COUNTY	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	7/1/2019	6/30/2024	APPROVED		12/6/2019	OSC	\$169,605.35	\$169,605.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014800	ORIGINAL	SNOW & ICE SERVICES AGREEMENT 2019 - 2024 SMITHTOWN SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	7/1/2019	6/30/2024	APPROVED		9/24/2019	OSC	\$498,258.70	\$498,258.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014801	ORIGINAL	INDEXED LUMP SUM SNOW AND ICE AGREEMENT GENESEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD NY 14125	7/1/2019	6/30/2024	APPROVED		3/30/2020	OSC	\$964,292.75	\$964,292.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014802	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF BUTLER WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT NY 14590-9711	7/1/2019	6/30/2024	APPROVED		12/16/2019	OSC	\$348,665.60	\$348,665.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014803	ORIGINAL	NEW SNOW & ICE AGREEMENT CLARKSON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON NY 14430	7/1/2019	6/30/2024	APPROVED		12/12/2019	OSC	\$1,281,069.65	\$1,281,069.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014804	ORIGINAL	INDEXED LUMP SNOW & ICE AGREEMENT PEMBROKE GENESEE COUNTY	PEMBROKE TOWN OF	1145 MAIN RD CORFU NY 14036	7/1/2019	6/30/2024	APPROVED		1/9/2020	OSC	\$888,060.30	\$888,060.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014805	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF SHELBY ORLEANS COUNTY	SHELBY TOWN OF	4062 SALT WORKS RD PO BOX 348 MEDINA NY 14103	7/1/2019	6/30/2024	APPROVED		12/16/2019	OSC	\$466,086.40	\$466,086.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014806	ORIGINAL	NEW SNOW & ICE AGREEMENT ATTICA WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA NY 14011	7/1/2019	6/30/2024	APPROVED		2/7/2020	OSC	\$52,511.40	\$52,511.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014807	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF WARSAW WYOMING COUNTY	WARSAW VILLAGE OF	PO BOX 49 WARSAW NY 14569	7/1/2019	6/30/2024	APPROVED		12/19/2019	OSC	\$52,443.80	\$52,443.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014808	ORIGINAL	SNOW & ICE AGREEMENT LYME JEFFERSON COUNTY	LYME TOWN OF	PO BOX 66 CHALMONT NY 13622	7/1/2019	6/30/2024	APPROVED		12/12/2019	OSC	\$492,441.75	\$492,441.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014809	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF BERGEN GENESEE COUNTY	BERGEN TOWN OF	10 HUNTER ST BERGEN NY 14416	7/1/2019	6/30/2024	APPROVED		2/10/2020	OSC	\$202,591.25	\$202,591.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014810	ORIGINAL	SNOW & ICE AGREEMENT EAST BLOOMFIELD ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD NY 14443	7/1/2019	6/30/2024	APPROVED		12/24/2019	OSC	\$797,642.30	\$797,642.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014811	ORIGINAL	NEW SNOW & ICE AGREEMENT WEST BLOOMFIELD ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD NY 14585	7/1/2019	6/30/2024	APPROVED		12/10/2019	OSC	\$57,445.15	\$57,445.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014812	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF OGDEN MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559	7/1/2019	6/30/2024	APPROVED		1/16/2020	OSC	\$1,290,835.30	\$1,290,835.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014812	ORIGINAL	SNOW & ICE AGREEMENT OGDEN MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT NY 14559	7/1/2019	6/30/2024	NON APPROVED		12/12/2019	OSC	\$1,290,970.30	\$1,290,970.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014813	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF RIDGEWAY ORLEANS COUNTY	RIDGEWAY TOWN OF	410 WEST AVE MEDINA NY 14103	7/1/2019	6/30/2024	APPROVED		11/5/2019	OSC	\$179,102.15	\$179,102.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014814	ORIGINAL	SNOW & ICE SERVICES AGREEMENT WALWORTH WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH NY 14568	7/1/2019	6/30/2024	APPROVED		2/11/2020	OSC	\$651,042.35	\$651,042.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014815	ORIGINAL	SNOW & ICE CONTRACT 2019 - 2024 HARTLAND NY NIAGARA COUNTY	HARTLAND TOWN OF	8942 RIDGE RD GASPORT NY 14067	7/1/2019	6/30/2024	APPROVED		9/19/2019	OSC	\$304,647.15	\$304,647.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014816	ORIGINAL	SNOW & ICE INDEX AGREEMENT TOWN OF BRISTOL ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389	7/1/2019	6/30/2024	APPROVED		10/2/2019	OSC	\$447,411.65	\$447,411.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014817	ORIGINAL	SNOW & ICE AGREEMENT PORTER NIAGARA COUNTY REGION 5	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN NY 14174	7/1/2019	6/30/2024	APPROVED		8/22/2019	OSC	\$370,044.60	\$370,044.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014818	ORIGINAL	SNOW & ICE AGREEMENT CLARENDON NY ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON NY 14429	7/1/2019	6/30/2024	APPROVED		12/6/2019	OSC	\$434,657.55	\$434,657.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014819	ORIGINAL	NEW INDEXED LUMP SUM SNOW & ICE AGREEMENT GREECE MONROE COUNTY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016	7/1/2019	6/30/2024	APPROVED		2/21/2020	OSC	\$1,681,685.20	\$1,681,685.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014820	ORIGINAL	SNOW & ICE AGREEMENT PARMA MONROE COUNTY	PARMA TOWN OF	7 W AVE HALTON NY 14468	7/1/2019	6/30/2024	APPROVED		12/5/2019	OSC	\$1,312,580.30	\$1,312,580.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014821	ORIGINAL	NEW SNOW & ICE CONTRACT 2019 - 2024 VICTOR ONTARIO COUNTY	VICTOR TOWN OF	835 E MAIN ST VICTOR NY 14564	7/1/2019	6/30/2024	APPROVED		9/9/2019	OSC	\$624,565.45	\$624,565.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014822	ORIGINAL	SNOW & ICE SERVICES AGREEMENT TOWN OF SOMERSET NIAGARA COUNTY REGION 5	SOMERSET TOWN OF	PO BOX 368 BARKER NY 14012	7/1/2019	6/30/2024	APPROVED		9/5/2019	OSC	\$616,304.10	\$616,304.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014823	ORIGINAL	NEW 5 YEAR SNOW & ICE AGREEMENT TOWN OF SAVANNAH WAYNE COUNTY REGION 4	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146	7/1/2019	6/30/2024	APPROVED		9/24/2019	OSC	\$677,774.50	\$677,774.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014825	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF ARCADE WYOMING COUNTY	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009	7/1/2019	6/30/2024	APPROVED		1/16/2020	OSC	\$341,610.95	\$341,610.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014826	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF RIGA MONROE COUNTY REGION 4	RIGA TOWN OF	6480 E BUFFALO RD CHURCHVILLE NY 14428	7/1/2019	6/30/2024	APPROVED		11/7/2019	OSC	\$903,774.35	\$903,774.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014828	ORIGINAL	SNOW & ICE AGREEMENT PIKE WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE NY 14130-0157	7/1/2019	6/30/2024	APPROVED		1/21/2020	OSC	\$503,842.55	\$503,842.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014829	ORIGINAL	NEW SNOW AND ICE AGREEMENT 2019-2024 TOWN OF RICHMOND ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145	7/1/2019	6/30/2024	APPROVED		1/3/2020	OSC	\$329,600.45	\$329,600.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014831	ORIGINAL	SNOW & ICE SERVICES AGREEMENT JEFFERSON COUNTY	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON NY 13624	7/1/2019	6/30/2024	APPROVED		11/5/2019	OSC	\$337,623.45	\$337,623.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014832	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF WHEATLAND MONROE COUNTY	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE NY 14546	7/1/2019	6/30/2024	APPROVED		12/10/2019	OSC	\$775,843.20	\$775,843.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014833	ORIGINAL	SNOW & ICE AGREEMENT WARSAW WYOMING COUNTY	WARSAW TOWN OF	27 N MAIN ST WARSAW NY 14569	7/1/2019	6/30/2024	APPROVED		2/21/2020	OSC	\$214,364.60	\$214,364.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014834	ORIGINAL	SNOW & ICE AGREEMENT CROTON ON HUDSON NY WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525	7/1/2019	6/30/2024	APPROVED		11/19/2019	OSC	\$160,102.75	\$160,102.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014834	ORIGINAL	SNOW & ICE AGREEMENT CROTON ON HUDSON NY WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525	7/1/2019	6/30/2024	NON APPROVED		11/13/2019	OSC	\$158,602.75	\$158,602.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014835	ORIGINAL	SNOW & ICE FIXED LUMP SUM AGREEMENT CATTARAUGUS COUNTY	COLDSRING TOWN OF	PO BOX 1 STEAMBURG NY 14783	7/1/2019	6/30/2024	APPROVED		2/13/2020	OSC	\$302,892.85	\$302,892.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014836	ORIGINAL	SNOW & ICE CONTRACT 2019 - 2024 PLEASANTVILLE WESTCHESTER COUNTY	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570	7/1/2019	6/30/2024	APPROVED		9/16/2019	OSC	\$146,963.60	\$146,963.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014837	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF BRIARCLIFF MANOR WESTCHESTER COUNTY	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510	7/1/2019	6/30/2024	APPROVED		12/6/2019	OSC	\$35,310.65	\$35,310.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014839	ORIGINAL	SNOW & ICE AGREEMENT DARIEN GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER NY 14040	7/1/2019	6/30/2024	APPROVED		12/10/2019	OSC	\$860,245.30	\$860,245.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014840	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF CAPE VINCENT JEFFERSON COUNTY	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT NY 13618	7/1/2019	6/30/2024	APPROVED		1/6/2020	OSC	\$966,236.25	\$966,236.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014841	ORIGINAL	NEW INDEXED LUMP SUM SNOW & ICE AGREEMENT COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	7/1/2019	6/30/2020	APPROVED		1/31/2020	OSC	\$442,659.79	\$442,659.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014841	ORIGINAL	NEW SNOW & ICE AGREEMENT COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	7/1/2019	6/30/2020	NON APPROVED		12/18/2019	OSC	\$442,659.79	\$442,659.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014843	ORIGINAL	SNOW AND ICE AGREEMENT 2019-2024 VILLAGE OF OSSINING WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562	7/1/2019	6/30/2024	APPROVED		11/20/2019	OSC	\$203,192.15	\$203,192.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014844	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF MACEDON WAYNE COUNTY	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502	7/1/2019	6/30/2024	APPROVED		1/16/2020	OSC	\$862,455.75	\$862,455.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014845	ORIGINAL	SNOW & ICE INDEX LUMP SUM AGREEMENT OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY NY 13320	7/1/2019	6/30/2024	APPROVED		1/21/2020	OSC	\$580,576.75	\$580,576.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014846	ORIGINAL	SNOW & ICE AGREEMENT HARRISON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399	7/1/2019	6/30/2024	APPROVED		12/10/2019	OSC	\$307,462.00	\$307,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014848	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF NEWFANE NIAGARA COUNTY	NEWFANE TOWN OF	2737 MAIN ST NEWFANE NY 14108	7/1/2019	6/30/2024	APPROVED		11/27/2019	OSC	\$654,241.95	\$654,241.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014849	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF PELHAM MANOR WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR NY 10803	7/1/2019	6/30/2024	APPROVED		11/13/2019	OSC	\$69,048.70	\$69,048.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014850	ORIGINAL	INDEXED LUMP SUM SNOW & ICE SERVICES JEFFERSON COUNTY REGION 7	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS NY 13605	7/1/2019	6/30/2024	APPROVED		1/9/2020	OSC	\$1,374,889.25	\$1,374,889.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014851	ORIGINAL	INDEXED LUMP SUM SNOW & ICE AGREEMENT ALEXANDER GENESEE COUNTY	ALEXANDER TOWN OF	PO BOX 248 ALEXANDER NY 14005-0248	7/1/2019	6/30/2024	APPROVED		3/11/2020	OSC	\$474,460.50	\$474,460.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014852	ORIGINAL	NEW SNOW & ICE AGREEMENT AMITYVILLE SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE NY 11701	7/1/2019	6/30/2024	APPROVED		2/4/2020	OSC	\$78,960.20	\$78,960.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014853	ORIGINAL	SNOW & ICE AGREEMENT BURKE FRANKLIN COUNTY	BURKE TOWN OF	PO BOX 121 BURKE NY 12917-0121	7/1/2019	6/30/2024	APPROVED		12/18/2019	OSC	\$249,787.15	\$249,787.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014854	ORIGINAL	SNOW & ICE AGREEMENT DICKINSON FRANKLIN COUNTY	DICKINSON TOWN OF	339 AIKEN RD DICKINSON CENTER NY 12950	7/1/2019	6/30/2024	APPROVED		12/16/2019	OSC	\$464,750.25	\$464,750.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014855	ORIGINAL	SNOW & ICE AGREEMENT CLINTON COUNTY	MOEERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOEERS NY 12958	7/1/2019	6/30/2024	APPROVED		12/18/2019	OSC	\$1,604,360.15	\$1,604,360.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014856	ORIGINAL	SNOW & ICE AGREEMENT NAPLES NY ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535	7/1/2019	6/30/2024	APPROVED		11/6/2019	OSC	\$436,084.15	\$436,084.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014857	ORIGINAL	SNOW & ICE SERVICES AGREEMENT MURRAY ORLEANS COUNTY	MURRAY TOWN OF	3040 FANCHER RD HOLLEY NY 14470	7/1/2019	6/30/2024	APPROVED		11/14/2019	OSC	\$324,556.10	\$324,556.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014858	ORIGINAL	SNOW & ICE SERVICES AGREEMENT HAMLIN MONROE COUNTY	HAMLIN TOWN OF	1658 LAKE RD HAMLIN NY 14464	7/1/2019	6/30/2024	APPROVED		11/5/2019	OSC	\$996,366.65	\$996,366.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014860	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF ARCADE WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009	7/1/2019	6/30/2024	APPROVED		12/19/2019	OSC	\$31,742.70	\$31,742.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014861	ORIGINAL	SNOW & ICE AGREEMENT SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2019	6/30/2024	APPROVED		1/13/2020	OSC	\$9,220,602.00	\$9,220,602.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014862	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY REGION 8	MOUNT PLEASANT TOWN OF	1 TOWN HALL PLAZA VALHALLA NY 10595	7/1/2019	6/30/2024	APPROVED		1/22/2020	OSC	\$157,326.35	\$157,326.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014863	ORIGINAL	SNOW & ICE MULTI YEAR AGREEMENT MONROE COUNTY	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624	7/1/2019	6/30/2024	APPROVED		11/4/2019	OSC	\$1,418,195.50	\$1,418,195.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014864	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF IRVINGTON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	7/1/2019	6/30/2024	APPROVED		11/13/2019	OSC	\$99,013.20	\$99,013.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014865	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF CARLTON ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT- CARLTON RD ALBION NY 14411	7/1/2019	6/30/2024	APPROVED		12/24/2019	OSC	\$330,272.55	\$330,272.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014866	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF GENESEE FALLS WYOMING COUNTY	GENESEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE NY 14536	7/1/2019	6/30/2024	APPROVED		1/6/2020	OSC	\$556,175.35	\$556,175.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014867	ORIGINAL	SNOW & ICE AGREEMENT ORLEANS NY JEFFERSON COUNTY	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE NY 13656	7/1/2019	6/30/2024	APPROVED		12/12/2019	OSC	\$1,060,131.85	\$1,060,131.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D014869	ORIGINAL	SNOW & ICE AGREEMENT SWEDEN NY MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT NY 14420	7/1/2019	6/30/2024	APPROVED		12/16/2019	OSC	\$895,010.35	\$895,010.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014871	ORIGINAL	NEW INDEXED LUMP SUM SNOW & ICE AGREEMENT PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEDIA AVE CARMEL NY 10512	7/1/2019	6/30/2024	APPROVED	1/31/2020		OSC	\$5,811,604.05	\$5,811,604.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014872	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF BYRON GENESSEE COUNTY	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON NY 14422	7/1/2019	6/30/2024	APPROVED	12/18/2019		OSC	\$175,647.80	\$175,647.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014874	ORIGINAL	SNOW & ICE AGREEMENT WESTCHESTER COUNTY REGION 8 2019-2024	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226	7/1/2019	6/30/2024	APPROVED	1/21/2020		OSC	\$145,914.15	\$145,914.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014875	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF RUTLAND JEFFERSON COUNTY	RUTLAND TOWN OF	28411 STATE RTE 126 BLACK RIVER NY 13612-2178	7/1/2019	6/30/2024	APPROVED	2/5/2020		OSC	\$355,496.45	\$355,496.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014877	ORIGINAL	FIXED LUMP SUM SNOW & ICE AGREEMENT CATTARAUGUS COUNTY	SALAMANCA TOWN OF	44295 CENTER ST EXT SALAMANCA NY 14779	7/1/2019	6/30/2024	APPROVED	3/30/2020		OSC	\$140,314.60	\$140,314.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014879	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF DOBBS FERRY WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522	7/1/2019	6/30/2024	APPROVED	2/10/2020		OSC	\$82,076.70	\$82,076.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014880	ORIGINAL	SNOW & ICE AGREEMENT GREENBURGH WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	7/1/2019	6/30/2024	APPROVED	3/30/2020		OSC	\$177,182.45	\$177,182.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014881	ORIGINAL	NEW SNOW & ICE AGREEMENT TOWN OF LEWISTON NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 350 1375 RIDGE RD LEWISTON NY 14092	7/1/2019	6/30/2024	APPROVED	3/12/2020		OSC	\$627,370.70	\$627,370.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014882	ORIGINAL	NEW SNOW & ICE AGREEMENT WYOMING COUNTY	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569	7/1/2019	6/30/2024	APPROVED	1/16/2020		OSC	\$152,183.40	\$152,183.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014883	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF BRONXVILLE WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832	7/1/2019	6/30/2024	APPROVED	3/30/2020		OSC	\$38,736.50	\$38,736.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014885	ORIGINAL	NEW SNOW & ICE AGREEMENT VILLAGE OF HASTINGS ON HUDSON WESTCHESTER COUNTY	VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706	7/1/2019	6/30/2024	APPROVED	3/11/2020		OSC	\$83,379.50	\$83,379.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014887	ORIGINAL	SNOW & ICE AGREEMENT WILSON NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172	7/1/2019	6/30/2024	APPROVED	1/17/2020		OSC	\$1,069,455.25	\$1,069,455.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014941	AMENDMENT	CONTRACT CLOSE OUT	GERMANTOWN TOWN OF	50 PALATINE PARK RD GERMANTOWN NY 12526-5309			APPROVED	10/3/2019		OSC	(\$227,400.00)	\$227,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014960	AMENDMENT	NO COST TIME EXTENSION	STUYVESANT TOWN OF	PO BOX 250 STUYVESANT NY 12173-0250		12/30/2017	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014960	AMENDMENT	CONTRACT CLOSE OUT	STUYVESANT TOWN OF	PO BOX 250 STUYVESANT NY 12173-0250			APPROVED	2/19/2020		OSC	(\$28,750.00)	\$28,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015141	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION REHABILITATION QUEENS COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	9/26/2019		OSC	(\$10,964.00)	\$10,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015147	AMENDMENT	CLOSE OUT NY ROUTE 5 TRAFFIC PROJECT TOWN OF HAMBURG ERIE COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	4/11/2019		OSC	(\$523,152.93)	\$523,152.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015174	AMENDMENT	CLOSE OUT HIGHWAY DESIGN WEST SHORE EXPWY RICHMOND COUNTY	AECOM TECHNICAL SERVICES NORTH EAST INC	DEPARTMENT CH 10285 PALATINE IL 60055			APPROVED	1/8/2020		OSC	(\$136,077.41)	\$136,077.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015207	AMENDMENT	NO COST TIME EXTENSION CONSTRUCT SUPP SRVCS REHAB 3 BRIDGES LI EXPWY & GRAND CENTRAL PKWY QUEENS CO	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		10/31/2019	APPROVED	5/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015324	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TACONIC STATE PARKWAY WESTCHESTER COUNTY	HOWARD J BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	5/29/2019		OSC	(\$106,968.75)	\$106,968.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015331	AMENDMENT	LIQUIDATE FUNDS SAMPLING TESTING & INSPECTION SERVICES STATEWIDE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		9/6/2019	APPROVED	9/12/2019		OSC	(\$890,829.66)	\$890,829.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015333	AMENDMENT	CONTRACT CLOSEOUT	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	9/27/2019		OSC	(\$866,967.23)	\$866,967.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015334	AMENDMENT	CONTRACT CLOSEOUT	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220		9/9/2019	APPROVED	9/23/2019		OSC	(\$251,492.71)	\$251,492.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015335	AMENDMENT	CONTRACT CLOSEOUT	FAIRWAY TESTING CO INC	22 NORTH LIBERTY DR PO BOX 578 STONY POINT NY 10980			APPROVED	9/27/2019		OSC	(\$415,940.29)	\$415,940.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015336	AMENDMENT	CLOSE OUT CONTRACT	UNIVERSAL TESTING & INSPECTION SERVICES INC	73 OTIS ST WEST BABYLON NY 11704			APPROVED	10/4/2019		OSC	(\$926,105.49)	\$926,105.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015336	AMENDMENT	CONTRACT CLOSEOUT	UNIVERSAL TESTING & INSPECTION SERVICES INC	73 OTIS ST WEST BABYLON NY 11704		9/23/2019	NON APPROVED	9/27/2019	NON-APPROVED PER AGENCY REQUEST	OSC	(\$926,105.49)	\$926,105.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D015338	AMENDMENT	CONTRACT CLOSEOUT	ABLE TESTING & INSPECTION INC	PO BOX 925 COBLESKILL NY 12043-0925			APPROVED	9/27/2019		OSC	(\$139,858.05)	\$139,858.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015374	AMENDMENT	SUPPLEMENT 4 CORRECTIVE MAINTENANCE FDR DRIVE BIN 107706C E 42ND STREET EXIT RAMP NEW YORK COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		6/30/2020	APPROVED	7/25/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015394	AMENDMENT	NO COST TIME EXTENSION MISC CONSTRUCTION MANAGEMENT ROUTE 9A RECONSTRUCTION NEW YORK COUNTY	STV URS JOINT VENTURE	225 PARK AVE SOUTH NEW YORK NY 10003		11/30/2019	APPROVED	7/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015419	AMENDMENT	CONTRACT CLOSEOUT REGIONAL DESIGN SERVICES AGREEMENT SUFFOLK COUNTY	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674			APPROVED	4/15/2019		OSC	(\$548,603.33)	\$548,603.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015443	AMENDMENT	CONTRACT CLOSEOUT MISC RECONSTRUCTION RT 9A PROJECT MANAGEMENT NY COUNTY	PAC2 STV INC/PARSONS TRANS GROUP OF NY INC/MDM&HARRIS	225 PARK AVENUE SOUTH NEW YORK NY 10003		9/9/2019	APPROVED	9/13/2019		OSC	(\$4,984.49)	\$4,984.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015485	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY SAFETY INVESTIGATIONS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPTPAUGE NY 11788			APPROVED	8/7/2019		OSC	(\$735.14)	\$735.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015530	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION SERVICES ROUTE 25A HEMPSTEAD HARBOR ROSLYN VIADUCT NASSAU COUNTY	STV PB A JOINT VENTURE	225 PARK AVE S NEW YORK NY 10003		8/2/2019	APPROVED	3/10/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015557	AMENDMENT	NCTE HWY DESIGN SERVICES SCAJQUADA EXPY ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2021	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015569	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SERVICES SOUTHERN EXPMY CATTARAUGUS & ERIE COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	4/12/2019		OSC	(\$1,051,643.35)	\$1,051,643.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015572	AMENDMENT	CONTRACT CLOSE CONTRACT INSPECTION BRONX COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357			APPROVED	9/26/2019		OSC	(\$6,214.83)	\$6,214.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015584	AMENDMENT	TIME EXTENSION WALL MANAGEMENT SYSTEM REGION 11	GANDHI ENGINEERING INC	111 JOHN ST 3RD FL NEW YORK NY 10038		12/31/2019	APPROVED	7/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015588	AMENDMENT	LIQUIDATE FUNDS DESIGN SERVICES FREEWAY TRAFFIC ERIE & NIAGARA COUNTIES	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		9/9/2019	APPROVED	9/16/2019		OSC	(\$103,821.91)	\$103,821.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015617	AMENDMENT	CONTRACT CLOSE OUT TERM AGREEMENT FOR ECOLOGICAL SERVICES REGIONS 1 2 7 & 9 ALL COUNTIES	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724			APPROVED	8/8/2019		OSC	(\$145,504.15)	\$145,504.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015624	AMENDMENT	TIME EXTENSION FINAL DESIGN & CONSTRUCTION SUPPORT KOSCIUSZKO BRIDGE REHAB KINGS & QUEENS COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2020	APPROVED	1/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015635	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT SURVEY SERVICES ALL COUNTIES REGION 3	HULBERT ENGINEERING AND LAND SURVEYING P C	CENTRE PLAZA 53 CHENANGO ST 8TH FL BINGHAMTON NY 13901		2/12/2007	APPROVED	9/26/2019		OSC	(\$20,478.08)	\$20,478.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015649	AMENDMENT	CLOSEOUT TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 8	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953		9/6/2019	APPROVED	9/12/2019		OSC	(\$1,185.55)	\$1,185.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015680	AMENDMENT	LIQUIDATE FUNDS HIGHWAY DESIGN I 287 CROSS WESTCHESTER EXPRESSWAY WESTCHESTER COUNTY	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		9/6/2019	APPROVED	9/13/2019		OSC	(\$172,000.19)	\$172,000.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015686	AMENDMENT	DRAW DOWN REMAINING FUNDS SURVEYING SERVICES TERM AGREEMENT REGION 1	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065		9/6/2019	APPROVED	9/12/2019		OSC	(\$294,565.93)	\$294,565.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015687	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT SURVEY SERVICES STATEWIDE	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		9/6/2019	APPROVED	9/12/2019		OSC	(\$82,822.85)	\$82,822.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015690	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 9 ALL COUNTIES	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO IL 60693		9/6/2019	APPROVED	9/12/2019		OSC	(\$854.92)	\$854.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015696	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8 ALL COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953		9/6/2019	APPROVED	9/12/2019		OSC	(\$14.02)	\$14.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017243	AMENDMENT	SUPPLEMENTAL AGREEMENT 7 FOR ARTERIAL MAINTENANCE BATAVIA GENESEE COUNTY REGION 4	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	5/21/2019		OSC	\$420,075.22	\$420,075.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017243	AMENDMENT	SUPPLEMENTAL AGREEMENT ARTERIAL MAINTENANCE BATAVIA GENESEE COUNTY REGION 4	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			NON APPROVED	4/11/2019	- DOCUMENTS REQUIRED BY OSC - MUNICIPAL RESOLUTION NOT PROVIDED - STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$6,245,111.80	\$6,245,111.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017290	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508			APPROVED	7/9/2019		OSC	\$1,425.00	\$1,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017347	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508			APPROVED	8/15/2019		OSC	\$26,971.00	\$26,971.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017353	AMENDMENT	CONTRACT CLOSE OUT	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561-0715		8/12/2019	APPROVED	8/16/2019		OSC	(\$76,140.01)	\$76,140.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017604	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		5/30/2019	APPROVED	7/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017604	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601			APPROVED	8/30/2019		OSC	(\$348,732.90)	\$348,732.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017690	AMENDMENT	ADDS MONEY AND TIME	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		12/30/2019	APPROVED	6/12/2019		OSC	\$94,500.00	\$94,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017810	AMENDMENT	SUPPLEMENTAL 1S PROPERTY MAINTENANCE SERVICES RT 9A MEDIANS & BUFFERS NEW YORK COUNTY	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2020	NON APPROVED	10/17/2019		OSC	\$1,530,255.00	\$1,530,255.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017879	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	4/30/2019		OSC	(\$497,298.90)	\$497,298.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017910	AMENDMENT	ADDS TIME - REDUCE FUNDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	11/27/2019		OSC	(\$11,379,542.96)	\$11,379,542.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017910	AMENDMENT	ADDS TIME AND REDUCES MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	NON APPROVED	8/22/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	(\$11,379,094.05)	\$11,379,094.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017910	AMENDMENT	ADDS TIME AND REDUCES MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	NON APPROVED	9/30/2019	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	(\$9,561,006.75)	\$9,561,006.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017958	AMENDMENT	CONSTRUCTION OF INDUSTRIAL ACC	JEFFERSON COUNTY INDUSTRIAL DEVELOPMENT AGENCY	800 STARBUCK AVE STE 800 WATERTOWN NY 13601		12/31/2020	APPROVED	8/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022301	AMENDMENT	BUDGET MODIFICATION	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553			APPROVED	7/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022359	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		5/30/2019	APPROVED	7/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022362	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		9/30/2021	APPROVED	3/9/2020		OSC	\$1,359,200.00	\$1,359,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022374	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2023	APPROVED	6/18/2019		OSC	\$1,388,175.00	\$1,388,175.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022408	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2019	APPROVED		8/29/2019	OSC	\$75,200.00	\$75,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022494	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		9/30/2021	APPROVED		3/3/2020	OSC	\$4,944,000.00	\$4,944,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024641	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED		12/17/2019	OSC	\$5,225,000.00	\$5,225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D024673	AMENDMENT	LIQUIDATE FUNDS STUDY FOR CITYWIDE CONGESTED CORRIDORS PROJECT NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED		7/31/2019	OSC	(\$2,375,850.42)	\$2,375,850.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024732	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		8/23/2019	APPROVED		8/29/2019	OSC	(\$134,000.00)	\$134,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024757	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED		3/16/2020	OSC	\$10,150.00	\$10,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024759	AMENDMENT	ADDS MONEY & TIME FOR PROJECT PHASE	LAKE SUCCESS VILLAGE OF	318 LAKEVILLE RD LAKE SUCCESS NY 11020		5/31/2019	APPROVED		8/27/2019	OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024760	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		5/30/2019	APPROVED		7/3/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024765	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2022	APPROVED		12/17/2019	OSC	\$2,453,040.00	\$2,453,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024765	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2022	NON APPROVED	11/13/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,453,000.00	\$2,453,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025012	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION REGION 10 SUFFOLK COUNTY	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPTAUGEE NY 11788			APPROVED		9/26/2019	OSC	(\$270,759.44)	\$270,759.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025015	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT REGION 10	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		9/9/2019	APPROVED		9/13/2019	OSC	(\$65,637.49)	\$65,637.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025017	AMENDMENT	LIQUIDATE FUNDS CONSTRUCTION INSPECTION BACKDROP TERM AGREEMENT REGION 10	HARDESTY & HANOVER LLP	1501 BROADWAY STE 310 NEW YORK NY 10036		9/9/2019	APPROVED		9/16/2019	OSC	(\$189,565.36)	\$189,565.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025019	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION BACKDROP TERM AGREEMENT REGION 10	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED		9/23/2019	OSC	(\$202,370.08)	\$202,370.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025025	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION SUPPORT SERVICES SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED		4/12/2019	OSC	(\$27,914.78)	\$27,914.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025032	AMENDMENT	CONTRACT CLOSEOUT VARIOUS COUNTIES REGIONS 8 10 & 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED		4/12/2019	OSC	(\$61.95)	\$61.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025040	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT CONSTRUCTION INSPECTION REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		9/9/2019	APPROVED		9/13/2019	OSC	(\$47,731.81)	\$47,731.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025046	AMENDMENT	CONTRACT CLOSEOUT DRAINAGE IMPROVEMENTS SUFFOLK COUNTY	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747			APPROVED		10/8/2019	OSC	(\$26,347.47)	\$26,347.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025402	AMENDMENT	LIQUIDATE FUNDS HIGHWAY DESIGN AREA BACKDROP TERM AGREEMENT REGIONS 2 3 & 7	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		9/9/2019	APPROVED		9/16/2019	OSC	(\$451,811.01)	\$451,811.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025405	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT REGIONS 2 3 & 7	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057		9/6/2019	APPROVED		9/13/2019	OSC	(\$3,904.32)	\$3,904.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025511	AMENDMENT	CONTRACT CLOSEOUT TRAFFIC SAFETY ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED		5/28/2019	OSC	(\$4,724.52)	\$4,724.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025532	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION HECKSCHER PKWY BRIDGE REHAB ISLP SUFFOLK COUNTY REGION 10	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674			APPROVED		9/24/2019	OSC	(\$42,507.78)	\$42,507.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025535	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES NASSAU COUNTY REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED		9/24/2019	OSC	(\$14,629.48)	\$14,629.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025536	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SERVICES NY 27 MILL & FILL SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED		9/24/2019	OSC	(\$792,013.80)	\$792,013.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025600	AMENDMENT	CONTRACT CLOSEOUT HWY DESIGN MONROE COUNTY REGION 4	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614			APPROVED		10/1/2019	OSC	(\$68,076.42)	\$68,076.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025835	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534		6/30/2025	APPROVED		9/24/2019	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025839	AMENDMENT	ADDS MONEY AND TIME	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		12/31/2026	APPROVED		9/24/2019	OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/1/2025	APPROVED		9/19/2019	OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	NOT APPLICABLE	D025853	ORIGINAL	MULTI MODAL #4	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669	1/1/2020	12/31/2025	APPROVED		9/17/2019	OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	NOT APPLICABLE	D025878	ORIGINAL	INSTALLATION OF A TRAFFIC SIGNAL AT ALBANY SHAKER ROAD	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	2/19/2019	8/31/2024	APPROVED		8/9/2019	OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	NOT APPLICABLE	D025893	ORIGINAL	REPAVING AND RECONSTRUCTION OF GALE ROAD	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1926	4/11/2018	3/31/2027	APPROVED		4/24/2019	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	NOT APPLICABLE	D025896	ORIGINAL	MULTI MODAL #4	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	6/1/2019	11/1/2024	APPROVED		9/25/2019	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	NOT APPLICABLE	D025896	ORIGINAL	PUBLIC ACCESS ROAD EXIT 21 NYS THRUWAY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	6/1/2019	11/1/2024	NON APPROVED	9/5/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	NOT APPLICABLE	D025900	ORIGINAL	MULTI MODAL #4	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	6/12/2018	8/20/2023	APPROVED		6/11/2019	OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025922	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		10/31/2024	APPROVED		5/24/2019	OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026061	AMENDMENT	NO COST TIME EXTENSION	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPAC NY 10541 PO BOX 98 CHERRY CREEK NY 14723-0908		12/31/2021	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026087	ORIGINAL	CULVERT REPAIR AT ROUTE 83 NORTH	CHERRY CREEK TOWN OF	93 E MAIN ST DRYDEN NY 13053	4/1/2019	4/1/2025	APPROVED	4/26/2019		OSC	\$12,000.00	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026172	ORIGINAL	MULTI MODAL	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053	1/1/2020	12/31/2025	APPROVED	12/16/2019		OSC	\$155,000.00	\$155,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026172	ORIGINAL	REPAVE MOTT RD FROM NORTH RD TO HART RD	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053	1/1/2020	12/31/2025	NON APPROVED	11/14/2019	- DELAYED AGENCY RESPONSE	OSC	\$155,000.00	\$155,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026228	ORIGINAL	MULTI MODAL #4	FORT COVINGTON TOWN OF	PO BOX 489 FORT COVINGTON NY 12937 1134 US RT 11 CENTRAL SQUARE NY 13036	7/15/2019	3/31/2025	APPROVED	5/24/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026314	ORIGINAL	MULTI MODAL #4	HASTINGS TOWN OF	ONE ROSMAN RD GARNERVILLE NY 10923	5/1/2020	11/1/2025	APPROVED	2/25/2020		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026315	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	HASTERSTRAW TOWN OF	1600 MERRICK RD MERRICK NY 11566		12/31/2025	APPROVED	9/24/2019		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026318	AMENDMENT	ADDS TIME AND MONEY MULTI MODAL #4	HEMPSTEAD TOWN OF	25 SYBILS CROSSING KENT LAKES NY 10512		9/30/2024	APPROVED	5/2/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026367	ORIGINAL	MULTI MODAL #4	KENT TOWN OF	27 AIRPORT RD MALONE NY 12953-4731	5/1/2020	6/30/2025	APPROVED	1/10/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026432	ORIGINAL	MULTI MODAL #4	MALONE TOWN OF	PO BOX 335 NAPLES NY 14512-0535	5/1/2019	7/31/2024	APPROVED	7/18/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026492	ORIGINAL	HICKORY BOTTOM ROAD ASPHALT OVERLAY	NAPLES TOWN OF	PO BOX 699 NUNDA NY 14517	5/1/2019	6/30/2024	APPROVED	7/30/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026537	ORIGINAL	CULVERT REPLACEMENT	NUNDA TOWN OF	2634 RTE 16 N OLEAN NY 14760-9723	4/1/2019	12/31/2024	APPROVED	4/19/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026541	AMENDMENT	ADDS MONEY	OLEAN TOWN OF	3036 MAIN ST PERU NY 12972			NON APPROVED	5/30/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026588	ORIGINAL	MULTI MODAL #4	PERU TOWN OF	35 MARKET ST POTSDAM NY 13676	6/6/2019	6/30/2024	APPROVED	6/11/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026617	ORIGINAL	MULTI MODAL #4 - REPAIR AND RESURFACE BARKER ROAD	POTSDAM TOWN OF	PO BOX 145 HONEYOYE NY 14471-0145	3/1/2008	6/20/2024	APPROVED	4/17/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026644	AMENDMENT	ADDS MONEY	RICHMOND TOWN OF	908 COUNTY RTE 3 REDWOOD NY 13679-3133			APPROVED	4/30/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026658	ORIGINAL	MULTI MODAL #4	ROSSIE TOWN OF	908 COUNTY RTE 3 REDWOOD NY 13679-3133	4/1/2019	10/31/2024	APPROVED	7/18/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026658	ORIGINAL	REPAIR RIVER RD FROM JEFFERSON COUNTY LINE TO LEAD MINE RD	ROSSIE TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964	4/1/2019	10/31/2024	NON APPROVED	4/23/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026704	AMENDMENT	ADDS FUNDS FOR PROJECT PHASE	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964			APPROVED	4/18/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026704	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHELTER ISLAND TOWN OF	24 JORDAN ST SKANATELES NY 13152			NON APPROVED	4/4/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026709	AMENDMENT	ADD MONEY	SKANATELES TOWN OF	29 BELLPORT LN BELLPORT NY 11713-2739		12/30/2024	APPROVED	12/4/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026909	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BELLPORT VILLAGE OF	PO BOX 450 BEMUS POINT NY 14712-0450		10/30/2023	NON APPROVED	4/25/2019	- STS/AC340-S CONTENT INCORRECT CONTRACT VALUE	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026911	ORIGINAL	REPLACEMENT OF SIDEWALKS SUNNYSIDE AVE	BEMUS POINT VILLAGE OF	2 THUNDER RD ALBANY NY 12205-2499	7/1/2019	8/31/2024	APPROVED	4/29/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026979	ORIGINAL	MULTI MODAL #4	COLONIE VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183	6/6/2019	7/1/2024	APPROVED	10/30/2019		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027067	ORIGINAL	REPAVING LOWER HUDSON AVE AND HUDSON AVE	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND NY 12183	8/8/2019	9/1/2024	NON APPROVED	9/5/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027067	ORIGINAL	MULTI MODAL #4 REPAVING LOWER HUDSON AVE AND HUDSON AVE	GREEN ISLAND VILLAGE OF	40 NEW MAIN ST HAVERSTRAW NY 10927	8/8/2019	9/1/2024	APPROVED	9/24/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027084	ORIGINAL	MULTI MODAL STATE STREET, HILLSIDE AVENUE & BROADWAY	HAVERSTRAW VILLAGE OF	500 N COUNTRY RD ST JAMES NY 11780-1954	8/1/2019	10/31/2024	APPROVED	8/21/2019		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027085	ORIGINAL	RESURFACE FIFTY ACRE ROAD	HEAD OF THE HARBOR VILLAGE OF	303 MAIN ST HIGHLAND FALLS NY 10928	5/1/2019	9/30/2024	APPROVED	8/8/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027094	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HIGHLAND FALLS VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST NY 11757		7/1/2024	APPROVED	7/16/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027141	AMENDMENT	CONTRACT CORRRECTION	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST NY 11757			APPROVED	4/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027141	AMENDMENT	ADDS MONEY AND TIME	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST NY 11757		12/31/2024	APPROVED	6/7/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027141	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LINDENHURST VILLAGE OF	600 S BAY RD NORTH SYRACUSE NY 13212-3163		12/31/2025	APPROVED	2/21/2020		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027221	AMENDMENT	ADD MONEY	NORTH SYRACUSE VILLAGE OF	600 S BAY RD NORTH SYRACUSE NY 13212-3163			APPROVED	12/24/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027221	AMENDMENT	ADDS MONEY	NORTH SYRACUSE VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960		10/31/2024	NON APPROVED	8/2/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027226	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NYACK VILLAGE OF	478 PIERMONT AVE PIERMONT NY 10968-1266		12/31/2024	APPROVED	8/9/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027260	ORIGINAL	MULTI MODAL #4	PIERMONT VILLAGE OF	PO BOX 582 PORT LEYDEN NY 13433	11/1/2014	5/31/2025	APPROVED	11/8/2019		OSC	\$215,000.00	\$215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027275	ORIGINAL	MULTI MODAL #4	PORT LEYDEN VILLAGE OF		1/17/2018	1/16/2028	NON APPROVED	1/13/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027318	ORIGINAL	MULTI MODAL #4 ADDS MONEY AND TIME FOR PROJECT PHASE	SCOTTSVILLE VILLAGE OF	22 MAIN STREET SUITE 3 SCOTTSVILLE NY 14546	4/1/2019	11/1/2024	APPROVED		8/6/2019	OSC	\$25,000.00	\$25,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027319	AMENDMENT		SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11570-0340			3/31/2025	APPROVED		1/17/2020	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027370	ORIGINAL	MULTI MODAL #4	UPPER NYACK VILLAGE OF	338 N BROADWAY UPPER NYACK NY 10960-1521	7/1/2019	10/31/2024	APPROVED		7/19/2019	OSC	\$75,000.00	\$75,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027400	ORIGINAL	MULTI MODAL #4	WEST HAVERSTRAW VILLAGE OF	130 SAMSONDALE AVE WEST HAVERSTRAW NY 10993	7/1/2019	8/31/2024	APPROVED		5/24/2019	OSC	\$75,000.00	\$75,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027408	ORIGINAL	MULTI MODAL #4	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE NY 14221	5/1/2019	8/31/2024	APPROVED		5/1/2019	OSC	\$50,000.00	\$50,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027471	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087				APPROVED		1/3/2020	OSC	(\$349,999.99)	\$349,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027571	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			12/31/2020	APPROVED		2/5/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027595	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			3/31/2027	APPROVED		7/17/2019	OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027611	ORIGINAL	RESURFACE GULL POND ROAD	TUPPER LAKE TOWN OF	TUPPER LAKE NY 12986	4/10/2018	3/31/2027	APPROVED		4/25/2019	OSC	\$50,000.00	\$50,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027619	ORIGINAL	MULTI MODAL #4	ONTARIO MIDLAND RAILROAD CORP	148 BELDEN AVE SODUS NY 14551-1023	10/1/2018	10/1/2020	APPROVED		11/15/2019	OSC	\$100,000.00	\$100,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027624	ORIGINAL	MULTI MODAL #4	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2019	APPROVED		5/1/2019	OSC	\$250,000.00	\$250,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027624	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			12/31/2021	APPROVED		2/4/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027633	ORIGINAL	INSTALL TURNING LANE ON STATE ROUTE 236 AT ROUTE 146	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	4/1/2019	11/1/2024	APPROVED		4/9/2019	OSC	\$25,000.00	\$25,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027636	ORIGINAL	MULTI MODAL #4	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	2/6/2019	9/16/2024	APPROVED		5/24/2019	OSC	\$50,000.00	\$50,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027637	ORIGINAL	BUFFALO NIAGARA INTERNATIONAL AIRPORT RENOVATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	3/1/2019	12/31/2026	NON APPROVED		6/10/2019 - AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027638	ORIGINAL	REPAIR SIDEWALKS ON STATE RT 474	CLYMER TOWN OF	PO BOX 274 CLYMER NY 14724	3/1/2019	10/1/2024	APPROVED		6/14/2019	OSC	\$68,700.00	\$68,700.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027640	ORIGINAL	MULTI MODAL #4	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553	6/1/2019	9/30/2024	APPROVED		6/7/2019	OSC	\$85,000.00	\$85,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027640	ORIGINAL	MULTI MODAL #4	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553	6/1/2019	9/30/2024	NON APPROVED		5/30/2019 - CONTRACT CONTENT MUNICIPAL RESOLUTION REQUIRED	OSC	\$85,000.00	\$85,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027641	ORIGINAL	MULTI MODAL #4	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	5/1/2019	8/15/2025	APPROVED		9/19/2019	OSC	\$250,000.00	\$250,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027644	ORIGINAL	CONSTRUCT SIDEWALKS ON HIGHWAY 31	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	4/1/2019	8/30/2024	APPROVED		8/14/2019	OSC	\$150,000.00	\$150,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027645	ORIGINAL	MULTI MODAL #4	MILLERTON VILLAGE OF	PO BOX 528 DUTCHESS AVE MILLERTON NY 12546	7/1/2019	3/31/2025	APPROVED		10/10/2019	OSC	\$55,000.00	\$55,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027646	ORIGINAL	MULTI MODAL #4	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	9/1/2018	8/31/2024	APPROVED		7/18/2019	OSC	\$200,000.00	\$200,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027648	ORIGINAL	MULTI MODAL #4	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	6/1/2019	12/31/2024	APPROVED		7/18/2019	OSC	\$50,000.00	\$50,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027649	ORIGINAL	MULTI MODAL #4	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	10/1/2019	12/31/2024	APPROVED		7/18/2019	OSC	\$50,000.00	\$50,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027650	ORIGINAL	MULTI MODAL #4	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	5/1/2019	7/1/2024	APPROVED		11/20/2019	OSC	\$100,000.00	\$100,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027653	ORIGINAL	MULTI MODAL #4	SALINA TOWN OF	201 SCHOOL RD LIVERPOOL NY 13088	12/31/2019	12/31/2025	APPROVED		12/16/2019	OSC	\$111,595.00	\$111,595.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027655	ORIGINAL	MULTI MODAL #4 SALT SPRINGS ROAD CLOSE CONTRACT GENESSEE & WYOMING TRACK REHAB LIVINGSTON COUNTY	FAYETTEVILLE VILLAGE OF GENESSEE & WYOMING RAILROAD CO	425 EAST GENESSEE ST FAYETTEVILLE NY 13066	11/1/2018	9/30/2025	APPROVED		2/27/2020	OSC	\$200,000.00	\$200,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029407	AMENDMENT			PO BOX 295 ALBANY NY 12201-0295	4/1/2006	9/9/2019	APPROVED		9/16/2019	OSC	(\$6,858.90)	\$6,858.90	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029447	AMENDMENT	CLOSE CONTRACT RELOCATE EXISTING AERIAL RTE 3 ARSENAL ST AT I81 JEFFERSON COUNTY, NEW YORK	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			9/9/2019	APPROVED		9/16/2019	OSC	(\$45,467.26)	\$45,467.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029448	AMENDMENT	CLOSE CONTRACT - RELOCATE EXISTING CIRCUIT TRANSMISSION LINES, RT. 3, ARSENAL ST @ I81, JEFFERSON CO	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			9/9/2019	APPROVED		9/16/2019	OSC	(\$35,399.96)	\$35,399.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029645	AMENDMENT	CONTRACT CLOSEOUT TRACK WORK MONTAUK BRANCH QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435			APPROVED		10/2/2019	OSC	(\$4,479.86)	\$4,479.86	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029654	AMENDMENT	CONTRACT CLOSE INSTALL NEW MOTION SENSOR CIRCUITRY CITY OF LOCKPORT & VILLAGE OF MIDDLEPORT	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	8/20/2007		APPROVED		2/25/2020	OSC	(\$30,242.39)	\$30,242.39	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029665	AMENDMENT	LIQUIDATE FUNDS SAFETY IMPROVEMENTS EMERICK ROAD TOWN OF SAUGERTIES ULSTER COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192			APPROVED		8/20/2019	OSC	(\$631.02)	\$631.02	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029726	AMENDMENT	TIME EXTENSION RAILROAD SUPPORT SERVICES BRIDGE REHABS KINGS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435			12/31/2020	APPROVED		8/22/2019	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029779	AMENDMENT	BUDGET MODIFICATION	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029806	AMENDMENT	CONTRACT CLOSE OUT	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501	9/1/2008		NON APPROVED	2/27/2020	-STS/AC340-S CONTENT -STS START DATE DOES NOT MATCH SFS START DATE.	OSC	(\$0.28)	\$0.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029816	AMENDMENT	CLOSE OUT COMMACK ROAD CROSSING MAIN LINE BABYLON NY SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435			APPROVED	10/7/2019		OSC	(\$163,696.44)	\$163,696.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029817	AMENDMENT	LIQUIDATE FUNDS REVISE WARNING DEVICE BABYLON NY SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		9/9/2019	APPROVED	9/16/2019		OSC	(\$248,549.66)	\$248,549.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029818	AMENDMENT	LIQUIDATE FUNDS REVISE WARNING DEVICE STRAIGHT PATH CROSSING BABYLON NY SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		9/9/2019	APPROVED	9/16/2019		OSC	(\$247,839.82)	\$247,839.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029819	AMENDMENT	LIQUIDATE FUNDS REVISE WARNING DEVICE WICKS ROAD CROSSING ISLIP NY SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		9/9/2019	APPROVED	9/16/2019		OSC	(\$533,724.91)	\$533,724.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029820	AMENDMENT	CLOSEOUT INSTALL LIGHTS & GATES LOWELL AVE CROSSING ISLIP SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		9/9/2019	APPROVED	9/16/2019		OSC	(\$298,682.01)	\$298,682.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029844	AMENDMENT	CONTRACT CLOSE INSTALL & MAINTAIN SIGNALS & GATES AT PECOR ST CROSSING PORTLAND CHAUTAUQUA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	9/26/2019		OSC	(\$70.34)	\$70.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029873	AMENDMENT	CONTRACT CLOSE OUT IMPROVEMENT GRADE CROSSINGS MORGAN AVENUE KINGS COUNTY	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO IL 60604			APPROVED	10/3/2019		OSC	(\$89,250.00)	\$89,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029874	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS METROPOLITAN AVE CROSSING BUSHWICK BRANCH QUEENS CO	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO IL 60604			APPROVED	10/2/2019		OSC	(\$71,955.50)	\$71,955.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029875	AMENDMENT	CONTRACT CLOSE OUT IMPROVEMENT GRADE CROSSINGS FLUSHING AVENUE QUEENS COUNTY	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO IL 60604			APPROVED	10/3/2019		OSC	(\$134,509.01)	\$134,509.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029913	AMENDMENT	CONTRACT CLOSE OUT	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	4/1/2009		APPROVED	4/1/2019		OSC	(\$0.08)	\$0.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030052	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2019	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030071	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LLOYD TOWN OF	12 CHURCH ST HIGHLAND NY 12528			APPROVED	10/10/2019		OSC	\$30,750.00	\$30,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030096	AMENDMENT	NO COST TIME EXTENSION	VALLEY STREAM VILLAGE OF	123 S CENTRAL AVE VALLEY STREAM NY 11580		12/31/2019	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030200	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567	3/1/2021		APPROVED	7/1/2019		OSC	\$209,573.00	\$209,573.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030200	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567	3/1/2007	3/1/2021	NON APPROVED	5/9/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$209,573.00	\$209,573.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030200	AMENDMENT	REDUCE MONEY	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567			APPROVED	12/20/2019		OSC	(\$750.00)	\$750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030223	AMENDMENT	CONTRACT CLOSEOUT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		9/23/2019	APPROVED	9/26/2019		OSC	(\$80,040.00)	\$80,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030293	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE NY 11772-0719		12/31/2025	APPROVED	3/16/2020		OSC	\$994,833.00	\$994,833.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030380	AMENDMENT	CONTRACT CLOSE OUT	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING NY 10516			APPROVED	4/11/2019		OSC	(\$7,463.75)	\$7,463.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030514	AMENDMENT	CLOSE OUT BRIDGE INVENTORY BIENNIAL BRIDGE INSPECTION REGION 4	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENROCKE DR PENFIELD NY 14526	9/6/2019		APPROVED	9/12/2019		OSC	(\$310,794.93)	\$310,794.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030524	AMENDMENT	CLOSE CONTRACT CI BRIDGE DECK JOINT REPAIRS/REPLACEMENTS NASSAU AND SUFFOLK COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368	9/9/2019		APPROVED	9/16/2019		OSC	(\$28,031.78)	\$28,031.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030535	AMENDMENT	LIQUIDATE FUNDS HIGHWAY DESIGN & TRANSPORTATION STUDY SUFFOLK COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/1/2008	9/6/2019	NON APPROVED	9/16/2019	-STS/AC340-S FATALLY FLAWED -CONTRACT TERM DATES CHANGED ERRONEOUSLY	OSC	(\$268,678.89)	\$268,678.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030535	AMENDMENT	CLOSE OUT HIGHWAY DESIGN & TRANSPORTATION STUDY SUFFOLK COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	9/20/2019		OSC	(\$268,678.89)	\$268,678.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030540	AMENDMENT	CLOSE CONTRACT CONSTRUCTION INSPECTION LANDSCAPING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	SCI ENGINEERING PC	241 W 30TH ST 4TH FL NEW YORK NY 10001		9/9/2019	APPROVED	9/16/2019		OSC	(\$889.70)	\$889.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030548	AMENDMENT	CONTRACT CLOSEOUT FOR GEOTECHNICAL ENGINEERING SERVICES RTE 219 SPRINGVILLE CATTARAUGUS COUNTY	CORNFORTH CONSULTANTS INC	10250 SW GREENBURG RD STE 111 PORTLAND OR 97223		9/6/2019	APPROVED	9/12/2019		OSC	(\$62,431.31)	\$62,431.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030549	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION I-86 UPGRADE ROUTE 17 ORANGE COUNTY	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	4/15/2019		OSC	(\$1,047,944.34)	\$1,047,944.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030552	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SERVICES SUFFOLK COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		9/6/2019	APPROVED	9/12/2019		OSC	(\$565,332.70)	\$565,332.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030569	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES SUFFOLK COUNTY	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	7/1/2007	9/6/2019	APPROVED	9/12/2019		OSC	(\$43,137.76)	\$43,137.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030572	AMENDMENT	NO COST TIME EXTENSION ROUTES 206 26 & 79 TIOUGHNIOGA RIVER CONSTRUCTION SUPPORT WHITNEY BROOME CO	MCFARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980		7/31/2019	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030574	AMENDMENT	CLOSE CONTRACT CONSTRUCTION INSPECTION REGION 8	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953		9/6/2019	APPROVED	9/16/2019		OSC	(\$101.42)	\$101.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030576	AMENDMENT	CLOSE OUT 2009 2010 OVERHEAD SIGN STRUCTURE INSPECTION TERM AGREEMENT REGION 8	HARDESTY & HANOVER LLP	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	9/12/2019		OSC	(\$279,568.85)	\$279,568.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030648	AMENDMENT	CLOSE CONTRACT SMALL CULVERT INSPECTION REGION 9	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677		9/9/2019	APPROVED	9/16/2019		OSC	(\$34,819.12)	\$34,819.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030649	AMENDMENT	CLOSE OUT SMALL CULVERT INSPECTION REGION 2	LABERGE ENGINEERING & CONSULTING GROUP LTD	4 COMPUTER DR WEST ALBANY NY 12205			APPROVED	8/19/2019		OSC	(\$886.22)	\$886.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030698	AMENDMENT	CLOSE CONTRACT BRIDGE INSPECTION FOR THE WILLIAMSBURG BRIDGE NEW YORK & KINGS COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		9/9/2019	APPROVED	9/16/2019		OSC	(\$588,630.43)	\$588,630.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030707	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SERVICE REPLACEMENT TWO BRIDGES I 200 TONAWANDA ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	9/26/2019		OSC	(\$196,903.25)	\$196,903.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030842	AMENDMENT	NO COST TIME EXTENSION TRAFFIC SYSTEM ITS MAINTENANCE RICHMOND KINGS & NY COUNTIES	JHK ENGINEERING PC	36120 TREASURY CENTER CHICAGO IL 60694	3/31/2020	9/13/2019	APPROVED	9/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030844	AMENDMENT	CONTRACT CLOSE HIGHWAY DESIGN NASSAU COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	4/12/2019		OSC	(\$24.13)	\$24.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030854	AMENDMENT	NO COST TIME EXTENSION RAIL DESIGN SERVICES SYRACUSE CONGESTION RELIEF ONONDAGA COUNTY	HMTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2020	APPROVED	5/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030859	AMENDMENT	TIME EXTENSION DESIGN SERVICES RT 79 CHENANGO RIVER BRIDGE REPLACEMENT BROOME COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		12/31/2023	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030862	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPEC KEW GARDENS INTERCHANGE & GRAND CENTRAL PKWY QUEENS CO	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	4/30/2019	6/12/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030863	AMENDMENT	EXTENSION HUDSON LINE SIGNAL RELIABILITY IMPROVEMENTS DUTCHESS COUNTY TO RENSSELAER COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0605 NEW YORK NY 10121		12/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030864	AMENDMENT	NCTE ROCHESTER INTERMODAL STATION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		10/31/2019	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030864	AMENDMENT	NO COST TIME EXTENSION ROCHESTER INTERMODAL STATION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		10/31/2020	APPROVED	12/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030912	AMENDMENT	CLOSE CONTRACT BIENNIAL/ INTERIM BRIDGE INSPECTIONS KINS AND RICHMOND COUNTIES	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		9/6/2019	APPROVED	9/16/2019		OSC	(\$415,171.68)	\$415,171.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030918	AMENDMENT	CLOSE OUT BRIDGE INSPECTION & FATHOMETER SURVEY REGIONS 3 4 5 & 6	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677			APPROVED	1/8/2020		OSC	(\$322,166.68)	\$322,166.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030921	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION NORTHERN STATE PKWY INTERCHANGE RECONSTRUCTION SUFFOLK CO	HAKS-GEJ JV	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	9/26/2019		OSC	(\$26,546.75)	\$26,546.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030925	AMENDMENT	CONTRACT CLOSEOUT ASBESTOS ASSESSMENT & REMEDIATION SERVICES REGIONS 8 10 & 11	LOUIS K MCLAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		9/9/2019	APPROVED	9/16/2019		OSC	(\$506,257.11)	\$506,257.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030931	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY DESIGN EMERGENCY SAFETY & PAVEMENT STANDBY REGION 10 SUFFOLK & NASSAU COS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	9/26/2019		OSC	(\$11,595.28)	\$11,595.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030932	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION BRIDGE REPLACEMENT 190 NIAGARA FALLS & TOWN OF NIAGARA NIAGARA CTY	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203			APPROVED	4/15/2019		OSC	(\$342,336.98)	\$342,336.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030976	AMENDMENT	NO COST TIME EXTENSION MSC RR RETAINER AGREEMENT HIGH SPEED RAIL EMPIRE CORRIDOR STATEWIDE	HMTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2019	APPROVED	5/14/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030976	AMENDMENT	TIME EXTENSION MISC RR RETAINER AGREEMENT HIGH SPEED RAIL EMPIRE CORRIDOR STATEWIDE	HMTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030980	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION LI REGION 10	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/24/2019		OSC	(\$52,712.73)	\$52,712.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030984	AMENDMENT	NO COST TIME EXTENSION BRIDGE INVENTORY SCOUR MONITORING PROGRAM VARIOUS LOCATIONS NASSAU & SUFFOLK	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674		12/31/2019	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030984	AMENDMENT	NO COST TIME EXTENSION BRIDGE INVENTORY SCOUR MONITORING PROGRAM VARIOUS LOCATIONS NASSAU & SUFFOLK	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674		12/31/2019	NON APPROVED	1/9/2020	- SUPPLEMENTAL DOCUMENTATION ORIGINAL SIGNATURES NOT ON CONTRACT DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031003	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 9	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	9/24/2019		OSC	(\$2,103.05)	\$2,103.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031006	AMENDMENT	NO COST TIME EXTENSION MISC EXTRA WORK DESIGN BUILD PROJECTS TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/31/2020	APPROVED	5/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031016	AMENDMENT	CLOSE CONTRACT OVERHEAD SIGN STRUCTURE INSPECTION NASSAU & SUFFOLK COUNTIES	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031022	AMENDMENT	CONTRACT CLOSEOUT LARGE CULVERT INSPECTION REGIONS 3 4 5 6	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR FENELFELD NY 14526			APPROVED	8/8/2019		OSC	(\$1,371,303.10)	\$1,371,303.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031031	AMENDMENT	CLOSE CONTRACT CONSTRUCTION INSPECTION SERVICES PATROON ISLAND BRIDGE REHABILITATION	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07066			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	NO COST TIME EXTENSION	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606		12/31/2020	APPROVED	3/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031047	AMENDMENT	NO COST TIME EXTENSION REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		11/30/2019	APPROVED	7/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031048	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN PROCESS IMPROVEMENTS STATEWIDE CONTRACT CLOSEOUT SURVEY SERVICES TERM AGREEMENT ALL COUNTIES REGIONS 4 5 6	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		6/30/2021	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031056	AMENDMENT	CONTRACT CLOSEOUT SURVEY SERVICES TERM AGREEMENT ALL COUNTIES REGIONS 4 5 6	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	5/29/2019		OSC	(\$40,231.94)	\$40,231.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031059	AMENDMENT	NCTE HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION DESIGN TERM AGREEMENT REGIONS 3 4 5 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2019	APPROVED	4/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031060	AMENDMENT	NO COST TIME EXTENSION ENVIRO ASSESSMENT & REMEDIATION DESIGN SRVCS TERM CONTRACT REGIONS 8 10 & 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		11/30/2020	APPROVED	12/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031063	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SERVICES REGION 8	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953			APPROVED	9/24/2019		OSC	(\$203.02)	\$203.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031069	AMENDMENT	CONTRACT CLOSEOUT ASBESTOS ASSESSMENT & REMEDIATION SERVICES REGIONS 1 2 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901			APPROVED	5/30/2019		OSC	(\$35,245.67)	\$35,245.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031071	AMENDMENT	CLOSE OUT ASBESTOS ASSESSMENT & REMEDIATION SERVICES REGIONS 8 10 11	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	10/1/2019		OSC	(\$694,956.21)	\$694,956.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031073	AMENDMENT	CLOSE OUT BRIDGE INSPECTION REGION 2 SA10 HIGHWAY DESIGN SCOPING & PRELIMINARY DESIGN PHASES I-IV I-81 VIADUCT ONONDAGA COUNTY	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	9/26/2019		OSC	(\$558,593.93)	\$558,593.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION BRIDGE REHABILITATION MAJOR DEEGAN EXPY BRONX CO REGION 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		12/31/2020	APPROVED	5/23/2019		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031087	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION BRIDGE REHABILITATION MAJOR DEEGAN EXPY BRONX CO REGION 11	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUAPPAUGE NY 11788			APPROVED	4/16/2019		OSC	(\$30,437.21)	\$30,437.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031090	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION HUDSON SUBDIVISION SIGNAL IMPROVEMENTS REGIONS 1 & 8 INCREASE DUE TO ADDITIONAL NECESSARY REPAIRS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031095	AMENDMENT	NCTE OF TERM AGREEMENT FOR MISCELLANEOUS SERVICES DESIGN BUILD PROJECT MANAGEMENT STATEWIDE	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	3/2/2020		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031100	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 5	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2020	APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031127	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 5	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO NY 14219			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031128	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION DURABLE PAVEMENT MARKINGS NASSAU & SUFFOLK COUNTIES	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUAPPAUGE NY 11788			APPROVED	9/26/2019		OSC	(\$24,282.92)	\$24,282.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031147	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REPAIRS BRONX & NY COUNTIES REGION 11	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003		3/31/2020	APPROVED	5/30/2019		OSC	\$73,000.00	\$73,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031149	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TRAFFIC SIGNAL LIGHTING NASSAU & SUFFOLK COUNTIES	M & J ENGINEERING PC	2003 JERICO TPKE NEW HYDE PARK NY 11040			APPROVED	5/28/2019		OSC	(\$52,357.05)	\$52,357.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031150	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION NY RTE 21 & 495 MEDIAN BARRIER SYSTEMS SUFFOLK COUNTY	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUAPPAUGE NY 11788			APPROVED	8/8/2019		OSC	(\$126,555.04)	\$126,555.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031151	AMENDMENT	NCTE PEDESTRIAN SAFETY CORRIDOR EVALUATIONS NIAGARA FRANKLIN & ONONDAGA COUNTIES REGIONS 3 5 & 7 CAPITAL PROJECT ASSIGNMENT 4 DESIGN & CONSTRUCTION SERVICES REPUBLIC AIRPORT SUFFOLK COUNTY	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGE NY 11788		12/31/2019	APPROVED	8/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031152	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION SUPPORT DRAWBRIDGE REPAIRS LOOP & MEADOWBROOK PKWYS HEMPSTEAD NASSAU CO	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/31/2021	APPROVED	9/9/2019		OSC	\$1,185,000.00	\$1,185,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031175	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION SUPPORT SERVICES UPGRADES & IMPROVEMENTS SUFFOLK & QUEENS COS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	11/13/2019		OSC	\$107,000.00	\$107,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031245	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPEC NEW PEDESTRIAN BRIDGE HENRY HUDSON PKWY & AMTRAK NY CO	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE CL315 HAUPPAUGE NY 11788		2/29/2020	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031266	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REPAIR REGION 11	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		10/31/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031267	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPEC NEW PEDESTRIAN BRIDGE HENRY HUDSON PKWY & AMTRAK NY CO	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357		4/30/2020	APPROVED	1/2/2020		OSC	\$237,000.00	\$237,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031268	AMENDMENT	NO COST TIME EXTENSION QUEENS COUNTY REHAB BRIDGES & INTERCHANGES LIE GRAND CENTRAL PKWY QUEENS CO	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		7/31/2020	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031268	AMENDMENT	NO COST TIME EXT CONSTRUCTION INSPEC REHAB BRIDGES & INTERCHANGES LIE GRAND CENTRAL PKWY QUEENS CO	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		12/31/2019	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031271	AMENDMENT	SA2 ADDS MAP FUNDS RAILROAD RETAINER AGREEMENT HIGH SPEED RAIL PROJECTS ALL COUNTIES STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	8/23/2019	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031271	AMENDMENT	SA2 ADDS MAP FUNDS RAILROAD RETAINER AGREEMENT HIGH SPEED RAIL PROJECTS ALL COUNTIES STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			NON APPROVED	8/13/2019		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031304	AMENDMENT	NO COST TIME EXTENSION REGIONAL DESIGN SERVICES AGREEMENT REGION 10 ALL COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2020	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	SUPPLEMENT 7 DESIGN LOWER HUDSON TRANSIT LINK ROCKLAND & WESTCHESTER COUNTIES	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK NY 10005		12/31/2021	APPROVED	7/9/2019		OSC	\$6,200,000.00	\$6,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031307	AMENDMENT	CONSTRUCTION INSPECTION DRAWBRIDGE REPAIRS MEADOWBROOK ST PKWY EXIT M10 HEMPSTEAD NASSAU COUNTY	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674			APPROVED	10/8/2019		OSC	\$635,000.00	\$635,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031313	AMENDMENT	NCTE CONSTRUCTION INSPECTION I-287 OVER BRONX RIVER PKWY & SAW MILL PKWY WESTCHESTER COUNTY REGION 8	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		9/30/2019	APPROVED	7/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031327	AMENDMENT	NCTE BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES REGION 10	M & J ENGINEERING PC	2003 JENCHO TPKE NEW HYDE PARK NY 11040		9/30/2019	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031330	AMENDMENT	LIQUIDATE FUNDS STORMWATER MANAGEMENT WATER QUALITY SERVICES TERM AGREEMENT REGIONS 8 10 & 11	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 5 COUNTRY RD BROOKHAVEN NY 11719			APPROVED	9/19/2019		OSC	(\$1,699.10)	\$1,699.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031336	AMENDMENT	TIME EXTENSION SURVEYING SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		9/30/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031336	AMENDMENT	NO COST TIME EXTENSION SURVEYING SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		5/31/2019	APPROVED	4/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031342	AMENDMENT	SA2 ADDS TIME & FUNDS CON INSPECTION SERVICES TERM AGREEMENT BRIDGE PAINTING REGION 8 ROCKLAND CO	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		6/1/2019	APPROVED	5/31/2019		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	SUPPLEMENT 3 DESIGN PHASES V TO VI CANAL LIFT BRIDGES REHAB SPENCERPORT & FAIRPORT MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	8/21/2019		OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	SUPPLEMENT 3 BRIDGE REHAB DESIGN PHASES I TO VI SPENCERPORT & FAIRPORT MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			NON APPROVED	8/1/2019	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS AMOUNT	OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	SA 2 DESIGN PHASES 5 & 6 CANAL LIFT BRIDGES REHAB FAIRPORT & SPENCERPORT MONROE COUNTY REGION 4	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		7/31/2021	APPROVED	5/16/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	SA 2 DESIGN PHASES 5 & 6 CANAL LIFT BRIDGES REHAB FAIRPORT & SPENCERPORT MONROE COUNTY REGION 4	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2020	NON APPROVED	5/13/2019	-STS/AC340-5 FATALLY FLAWED -INCORRECT DATE CHANGE	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	SA3 BRIDGE REHAB DESIGN PHASES I THROUGH VI CANAL LIFT BRIDGE REHAB REGION 4 MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2020	NON APPROVED	7/19/2019	-STS/AC340-5 FATALLY FLAWED -INCORRECT DATE CHANGE	OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031347	AMENDMENT	SUPPLEMENT 21 REGIONAL DESIGN SERVICE AGREEMENT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901			APPROVED	8/21/2019		OSC	\$78,464.00	\$78,464.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031349	AMENDMENT	SA2 REGIONAL DESIGN SERVICE AGREEMENT HIGHWAY & BRIDGE DESIGN SUPPORT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 5 COUNTRY RD BROOKHAVEN NY 11719			APPROVED	5/16/2019		OSC	\$34,500.00	\$34,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031360	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT VARIOUS COUNTIES REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		4/30/2019	APPROVED	4/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031366	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION PRIORITY PAVING PROGRAM R10 SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	9/23/2019		OSC	(\$479,682.94)	\$479,682.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031369	AMENDMENT	SA 1 TERM AGREEMENT ASBESTOS ASSESSMENT & REMEDIATION REGIONS 1 2 7 9 VARIOUS COUNTIES	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615		7/31/2019	APPROVED	6/12/2019		OSC	\$1,000,000.01	\$1,000,000.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031369	AMENDMENT	SA 1 TERM AGREEMENT ASBESTOS ASSESSMENT & REMEDIATION REGIONS 1 2 7 9 VARIOUS COUNTIES	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615		7/31/2019	NON APPROVED	5/14/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - STS/AC340-S FATALLY FLAWED - INCORRECT DATE CHANGE	OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031371	AMENDMENT	NCTE HIGHWAY DESIGN TERM AGREEMENT HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION REGIONS 8 10 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		6/30/2020	APPROVED	10/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031372	AMENDMENT	EXTENSION HIGHWAY DESIGN HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION TERM AGREEMENT REGIONS 1 2 7 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901		12/31/2019	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031372	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION REGIONS 1 2 7 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901		6/30/2020	APPROVED	1/29/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031373	AMENDMENT	EXTENSION HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION TERM AGREEMENT REGIONS 3 4 5 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		5/30/2020	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031374	AMENDMENT	NO COST TIME EXTENSION TERM CONTRACT CONSTRUCTION INSPECTION SERVICES REGION 8 ALL COUNTIES	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508		6/30/2020	APPROVED	7/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031383	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES BRIDGE REHAB NASSAU COUNTY	M & J ENGINEERING PC	2003 JERICO TPKE NEW HYDE PARK NY 11040		9/30/2019	APPROVED	7/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031433	AMENDMENT	SUPPLEMENT 1 BIENNIAL INTERIM BRIDGE INSPECTION KINGS & RICHMOND COUNTIES	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010		12/31/2019	APPROVED	11/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031440	AMENDMENT	NCTE CONSTRUCTION INSPECTION BRIDGE REPLACEMENTS SAW MILL RIVER PARKWAY WESTCHESTER COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		4/30/2019	APPROVED	4/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031441	AMENDMENT	NO COST TIME EXTENSION NASSAU & SUFFOLK COUNTIES	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		6/30/2021	APPROVED	2/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031442	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPEC SERVICES ITS NETWORK SYS MAINTENANCE & SUPPORT REGION 11	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK NY 10004-1303		3/31/2020	APPROVED	2/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031444	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		10/31/2019	APPROVED	8/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031444	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		1/31/2020	APPROVED	1/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031450	AMENDMENT	SA2 CONSTRUCTION SUPPORT SRVCS CORRECTIVE & PREVENTIVE MAINTENANCE RETAINING WALLS ALL COUNTIES R11	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		2/28/2021	APPROVED	7/26/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031451	AMENDMENT	TIME EXTENSION TERM AGREEMENT NOISE STUDY REMEDIATION SERVICES STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		9/30/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031452	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES STEEL BRIDGE REPAIRS NYC VARIOUS COUNTIES	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451		6/30/2020	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031455	AMENDMENT	SUPPLEMENT 1 OVERHEAD SIGN INSPECTION REGIONS 1 2 3 4 5 6 7 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	4/23/2019		OSC	\$585,000.00	\$585,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031462	AMENDMENT	SUPPLEMENT 1 REGIONAL DESIGN SERVICE AGREEMENT REGION 11	HENNINGSON DURHAM & ENGINEERING PC RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	10/9/2019		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031465	AMENDMENT	NCTE BRIDGE DIVING INSPECTION & FATHOMETER SURVEY FDR & HARLEM RIVER DR CORRIDOR NEW YORK COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606		6/30/2020	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031468	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES BRIDGE MAINTENANCE REPAIRS REGION 11 COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		12/31/2020	APPROVED	3/5/2020		OSC	\$903,000.00	\$903,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031474	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN SAFETY INVESTIGATION SERVICES TERM AGREEMENT REGION 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		6/30/2021	APPROVED	2/18/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031475	AMENDMENT	EXTENSION VALIUE ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		9/30/2020	APPROVED	3/10/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031476	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	10/28/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031495	AMENDMENT	NO COST TIME EXTENSION NORTHERN STATE PARKWAY INTERCHANGE RECONSTRUCTION HUNTINGTON SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		3/31/2020	APPROVED	1/17/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031495	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION NORTHERN STATE PKWY INTERCHANGE REHAB HUNTINGTON SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		12/31/2019	APPROVED	5/1/2019		OSC	\$445,000.00	\$445,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031495	AMENDMENT	FUNDING INCREASE NORTHERN STATE PARKWAY INTERCHANGE RECONSTRUCTION HUNTINGTON SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	2/24/2020		OSC	\$109,000.00	\$109,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031498	AMENDMENT	SUPPLEMENT 1 ENGINEERING & MAINTENANCE SERVICES ITS SYSTEM BRONX QUEENS & NEW YORK COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	12/23/2019		OSC	\$3,320,000.00	\$3,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031499	AMENDMENT	SUPPLEMENT 1 TRAFFIC SYSTEM ENGINEERING SERVICES ITS MAINTENANCE KINGS NEW YORK & RICHMOND COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	1/6/2020		OSC	\$1,792,000.00	\$1,792,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031509	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		8/31/2021	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031509	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		8/30/2028	APPROVED	12/13/2019		OSC	\$186,038.00	\$186,038.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031534	AMENDMENT	NO COST TIME EXTENSION	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE NY 10949-0566		9/30/2021	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031617	AMENDMENT	ADDS TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031617	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2019	NON APPROVED	4/19/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031624	AMENDMENT	CONTRACT CLOSEOUT RETIMED TRAFFIC SIGNALS NYC NY COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/9/2019	APPROVED	9/16/2019		OSC	(\$626,872.25)	\$626,872.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031700	AMENDMENT	CONTRACT CLOSE OUT	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING NY 10516			APPROVED	8/16/2019		OSC	(\$51,813.40)	\$51,813.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031702	AMENDMENT	TIME EXTENSION SIDEWALK IMPROVEMENTS RTE 340 ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGETOWN RD ORANGETOWN NY 10962		12/30/2020	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031723	AMENDMENT	ADD MONEY	CHEMUNG COUNTY OF	CHENUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	5/11/2019		OSC	\$678,000.00	\$678,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031744	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031747	AMENDMENT	CONTRACT CLOSE OUT	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047		9/9/2019	APPROVED	9/13/2019		OSC	(\$4,648.27)	\$4,648.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031748	AMENDMENT	CONTRACT CLOSE OUT	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047			APPROVED	10/7/2019		OSC	(\$894.47)	\$894.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031769	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801		9/30/2023	APPROVED	8/7/2019		OSC	\$96,000.00	\$96,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031790	AMENDMENT	NO COST TIME EXTENSION	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER NY 14618		12/31/2021	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031946	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2019	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031986	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		6/30/2020	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032012	AMENDMENT	ADDS TIME	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542		12/31/2024	APPROVED	9/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032036	AMENDMENT	CONTRACT CLOSE OUT	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669			APPROVED	10/7/2019		OSC	(\$337,043.42)	\$337,043.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032145	AMENDMENT	CONTRACT CLOSE OUT	EAST GREENBUSH TOWN OF	225 COLUMBIA TRVE RENSELAER NY 12144			APPROVED	2/27/2020		OSC	(\$185,118.99)	\$185,118.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032188	AMENDMENT	CONTRACT CLOSE OUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	10/7/2019		OSC	(\$32,614.73)	\$32,614.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032201	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/18/2019		OSC	(\$5,366,740.15)	\$5,366,740.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032240	AMENDMENT	CONTRACT CLOSE OUT	ARDSLEY VILLAGE OF	507 ASHFORD AVE ARDSLEY NY 10502			APPROVED	9/27/2019		OSC	(\$96,106.42)	\$96,106.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032278	AMENDMENT	NO COST TIME EXTENSION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771		12/31/2024	APPROVED	1/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032404	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/30/2021	APPROVED	2/24/2020		OSC	\$1,343,000.00	\$1,343,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032411	AMENDMENT	CONTRACT CLOSE OUT	SHAWANGUNK TOWN OF	PO BOX 247 WALLKILL NY 12589		5/20/2019	APPROVED	5/29/2019		OSC	(\$497,267.10)	\$497,267.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032425	AMENDMENT	CONTRACT CLOSE OUT	OCEAN BEACH VILLAGE OF	PO BOX 457 OCEAN BEACH NY 11770		9/6/2019	APPROVED	9/13/2019		OSC	(\$672,968.44)	\$672,968.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032452	AMENDMENT	NO COST TIME EXTENSION	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA NY 14020		7/31/2020	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032528	AMENDMENT	CLOSE OUT HUNTS POINT TRUCK AND SIGNAGE FEDERAL AID HIGHWAY AGREEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		2/26/2010	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032540	AMENDMENT	NO COST TIME EXTENSION	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525		12/31/2022	NON APPROVED	3/27/2020	- STS/AC340-S FATALLY FLAWED - STS START DATE DOES NOT MATCH SFS START DATE.	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032540	AMENDMENT	TRANSPORTATION ENHANCEMENT PROGRAM	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525			NON APPROVED	4/10/2019	- SUPPLEMENTAL DOCUMENTATION	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032544	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550		10/31/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032554	AMENDMENT	CONTRACT CLOSE OUT	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078			APPROVED	9/23/2019		OSC	(\$165,048.98)	\$165,048.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032567	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/19/2019	APPROVED	9/26/2019		OSC	(\$846,323.99)	\$846,323.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032569	AMENDMENT	ADDS MONEY	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610			APPROVED	2/25/2020		OSC	\$87,225.00	\$87,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032592	AMENDMENT	CONTRACT CLOSE OUT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		5/20/2019	APPROVED	5/29/2019		OSC	(\$895,381.68)	\$895,381.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032616	AMENDMENT	CONTRACT CLOSE OUT	POUGHKEEPSIE TOWN OF	ONE OVERCKER RD POUGHKEEPSIE NY 12603		5/20/2019	APPROVED	5/24/2019		OSC	(\$551,621.65)	\$551,621.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032617	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	GOSHEN NY 10924			APPROVED	6/17/2019		OSC	\$131,322.00	\$131,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032622	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	4/8/2019		OSC	\$159,274.00	\$159,274.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032622	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	12/13/2019		OSC	\$626,400.00	\$626,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032625	AMENDMENT	CLOSE OUT CONSTRUCTION NEW SPRINGVILLE GREENWAY RICHMOND COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/24/2019		OSC	(\$2,004,384.14)	\$2,004,384.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032629	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/27/2019	APPROVED	4/11/2019		OSC	(\$28,264.21)	\$28,264.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032755	AMENDMENT	NO COST TIME EXTENSION	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534		12/30/2021	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032797	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		9/10/2019	APPROVED	9/16/2019		OSC	(\$393,622.58)	\$393,622.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032805	AMENDMENT	NO COST TIME EXTENSION PASSENGER SERVICE TRACK UPGRADE CATTARAUGUS COUNTY	NEW YORK & LAKE ERIE RAILROAD INC	PO BOX 309 GOWANDA NY 14070-0309		12/31/2019	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032883	AMENDMENT	CLOSE CONTRACT GRADE CROSSING IMPROVEMENTS TOWN OF HANOVER CHAUTAUIQUA COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	8/26/2010		APPROVED	3/2/2020		OSC	(\$95,589.09)	\$95,589.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032900	AMENDMENT	NCTE INSTALL LIGHTS & GATES REYNOLDS ROAD CROSSING POTSDAM ST LAWRENCE COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192		12/31/2020	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032900	AMENDMENT	CONTRACT CLOSEOUT GRADE CROSSING SAFETY IMPROVEMENTS POTSDAM ST LAWRENCE COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192		10/24/2019	APPROVED	10/29/2019		OSC	(\$106,485.46)	\$106,485.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032944	AMENDMENT	CLOSE OUT RELOCATION GAS PIPELINE ROUTE 15 TOWN OF LINDLEY STEUBEN COUNTY	DOMINION TRANSMISSION INC	PO BOX 27403 RICHMOND VA 23261			APPROVED	4/12/2019		OSC	(\$4,446,259.57)	\$4,446,259.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033331	AMENDMENT	CONTRACT CLOSEOUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		9/23/2019	APPROVED	9/26/2019		OSC	(\$73,519.54)	\$73,519.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033332	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		11/12/2019	APPROVED	11/19/2019		OSC	(\$145,869.49)	\$145,869.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033333	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		9/11/2019	APPROVED	9/19/2019		OSC	(\$648,037.08)	\$648,037.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D033338	AMENDMENT	SA #4 TRAFFIC CONTROL & ENFORCEMENT CONSTRUCTION & MAINTENANCE PROJECTS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			NON APPROVED	7/17/2019	- CONTRACT CONTENT - REQUESTED SIDE LETTER - APPENDIX A MISSING	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D033338	AMENDMENT	SUPPLEMENT AGREEMENT 4 TRAFFIC CONTROL & ENFORCEMENT SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			NON APPROVED	6/11/2019	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D033338	AMENDMENT	SA #4 TRAFFIC CONTROL & ENFORCEMENT CONSTRUCTION & MAINTENANCE PROJECTS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	12/12/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033348	AMENDMENT	CLOSE OUT CONTRACT TERM CORRECTION SHARED SERVICES AGREEMENT CD RD 35 NORTH ELBA & LAKE PLACID ESSEX COUNTY	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983			APPROVED	4/15/2019		OSC	(\$0.34)	\$0.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D033357	ORIGINAL		ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/30/2011	3/2/2016	APPROVED	4/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033358	AMENDMENT	CONTRACT CLOSE OUT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	8/7/2019		OSC	(\$162,951.44)	\$162,951.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033366	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		5/30/2019	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033366	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	2/20/2020		OSC	(\$60,008.41)	\$60,008.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033377	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2024	APPROVED	2/21/2020		OSC	\$3,759,200.00	\$3,759,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033415	AMENDMENT	CONTRACT CLOSE OUT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		9/10/2019	APPROVED	9/13/2019		OSC	(\$11,906.15)	\$11,906.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D033416	AMENDMENT	CLOSE OUT REVERSE BETTERMENT PROTECTION AGAINST MARINE BOREERS & HARLEM RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/7/2019		OSC	(\$5,574,039.27)	\$5,574,039.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D033427	AMENDMENT	SUPPLEMENT 1 TOWN BETTERMENT ATHOL SPRINGS SHORE PROTECTION PROJECT RT 5 ERIE COUNTY	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075		12/31/2025	APPROVED	10/18/2019		OSC	\$411,509.18	\$411,509.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033428	AMENDMENT	CONTRACT CLOSE OUT	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	11/7/2019		OSC	(\$52,581.78)	\$52,581.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033478	AMENDMENT	CLOSE CONTRACT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		11/21/2019	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033484	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2020	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033501	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2023	APPROVED	4/3/2019		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033512	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		9/18/2019	APPROVED	9/23/2019		OSC	(\$134,462.48)	\$134,462.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033517	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	11/19/2019		OSC	\$1,036,450.00	\$1,036,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033648	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	12/20/2019		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033650	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033659	AMENDMENT	ADDS MONEY AND TIME	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866		12/6/2026	APPROVED	11/26/2019		OSC	\$203,154.00	\$203,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033684	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	4/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033686	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 974 FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033720	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033780	AMENDMENT	CONTRACT CLOSEOUT	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		11/21/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033782	AMENDMENT	ADDS TIME AND MONEY TO PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	5/30/2019		OSC	\$1,028,800.00	\$1,028,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033790	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/13/2019	APPROVED	9/23/2019		OSC	(\$97,310.69)	\$97,310.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033815	AMENDMENT	CLOSE OUT CONTRACT	GREENWAY HERITAGE CONSERVANCY	625 BROADWAY 4TH FL ALBANY NY 12207			APPROVED	4/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033831	AMENDMENT	CONTRACT CLOSE OUT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		3/6/2020	APPROVED	3/12/2020		OSC	(\$108,082.70)	\$108,082.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033836	AMENDMENT	CONTRACT CLOSEOUT	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566		11/21/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033837	AMENDMENT	CLOSE CONTRACT	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWWIN POINT NY 12928			APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033852	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/20/2019	APPROVED	5/24/2019		OSC	(\$46,740.59)	\$46,740.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033857	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	6/13/2019		OSC	\$63,000.00	\$63,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033870	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	11/27/2019		OSC	\$8,008,677.00	\$8,008,677.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033876	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		5/20/2019	APPROVED	5/29/2019		OSC	(\$800,141.06)	\$800,141.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033883	AMENDMENT	ADDS FUNDS FOR PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	7/9/2019		OSC	\$239,200.00	\$239,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033884	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	7/26/2019		OSC	\$71,992.00	\$71,992.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033884	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	6/10/2019		OSC	\$5,262,400.00	\$5,262,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033898	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	8/16/2019		OSC	(\$936,067.94)	\$936,067.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033902	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	9/23/2019		OSC	(\$939,130.38)	\$939,130.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033906	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	8/7/2019		OSC	(\$62,233.15)	\$62,233.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033931	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/7/2019		OSC	(\$2,017.54)	\$2,017.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033944	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033967	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2021	APPROVED	12/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033972	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2021	APPROVED	5/7/2019		OSC	\$1,609,750.00	\$1,609,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033972	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	8/16/2019		OSC	\$453,450.00	\$453,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033996	AMENDMENT	CONTRACT CLOSEOUT	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		9/23/2019	APPROVED	9/26/2019		OSC	(\$35,153.71)	\$35,153.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034176	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		7/30/2019	APPROVED	8/7/2019		OSC	(\$127,737.41)	\$127,737.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034187	AMENDMENT	CONTRACT CLOSE OUT	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			APPROVED	8/28/2019		OSC	(\$1,500.00)	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034201	AMENDMENT	ADD MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	8/28/2019		OSC	\$11,250.00	\$11,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034205	AMENDMENT	CLOSE OUT CONTRACT	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069		3/29/2019	APPROVED	4/15/2019		OSC	(\$28,551.62)	\$28,551.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034206	AMENDMENT	ADDS FUNDING	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069			APPROVED	4/8/2019		OSC	\$56,005.00	\$56,005.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034210	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553			APPROVED	5/7/2019		OSC	\$2,856,000.00	\$2,856,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034219	AMENDMENT	NO COST TIME EXTENSION	CRAWFORD TOWN OF	PINE BUSH NY 12566		9/30/2019	APPROVED	4/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034248	AMENDMENT	CONTRACT CLOSE OUT	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508		9/11/2019	APPROVED	9/18/2019		OSC	(\$72,817.37)	\$72,817.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034250	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2021	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034272	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		8/23/2019	APPROVED	8/30/2019		OSC	(\$13,015.72)	\$13,015.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034280	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2020	APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034294	AMENDMENT	CLOSE OUT CONTRACT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401			APPROVED	4/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034296	AMENDMENT	NO COST TIME EXTENSION	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510		9/30/2019	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034449	AMENDMENT	CONTRACT CLOSE OUT RELOCATION OF UNDERGROUND ELECTRIC FACILITIES TOWN OF COLONIE ALBANY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			APPROVED	11/20/2019		OSC	(\$99,940.11)	\$99,940.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034602	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/18/2019	APPROVED	9/23/2019		OSC	(\$14,790.54)	\$14,790.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034603	AMENDMENT	ADDS FUNDING	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2023	APPROVED	4/8/2019		OSC	\$3,944,550.00	\$3,944,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034612	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/4/2020		OSC	(\$116,747.12)	\$116,747.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034613	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/23/2019	APPROVED	9/26/2019		OSC	(\$677,906.21)	\$677,906.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034621	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	3/30/2020		OSC	\$1,105,067.00	\$1,105,067.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034623	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2022	APPROVED	2/19/2020		OSC	\$1,106,937.00	\$1,106,937.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034624	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2022	APPROVED	1/8/2020		OSC	\$1,369,000.00	\$1,369,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034625	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	11/18/2019		OSC	\$3,683,075.00	\$3,683,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034626	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	12/24/2019		OSC	\$105,450.00	\$105,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034627	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2022	APPROVED	3/30/2020		OSC	\$4,386,150.00	\$4,386,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034632	AMENDMENT	CONTRACT CLOSE-OUT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	7/30/2019		OSC	(\$183,928.70)	\$183,928.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034639	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034656	AMENDMENT	CONTRACT CLOSE OUT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		10/11/2019	APPROVED	10/17/2019		OSC	(\$114,948.43)	\$114,948.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034660	AMENDMENT	CLOSE OUT CONTRACT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		3/28/2019	APPROVED	4/15/2019		OSC	(\$64,059.85)	\$64,059.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034663	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		5/20/2019	APPROVED	5/24/2019		OSC	(\$42,903.80)	\$42,903.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034678	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2019	APPROVED	7/23/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034681	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA NY 14020			APPROVED	7/26/2019		OSC	\$819,942.00	\$819,942.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034682	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	8/29/2019		OSC	\$867,091.00	\$867,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034682	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			NON APPROVED	8/2/2019	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$867,091.00	\$867,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034689	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2023	APPROVED	12/17/2019		OSC	\$1,027,483.00	\$1,027,483.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034691	AMENDMENT	ADDS TIME AND MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	5/2/2019		OSC	\$802,883.00	\$802,883.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D034697	AMENDMENT	SUPPLEMENT 1 LAKE ERIE ATHOL SPRINGS SHORE PROTECTION COST SHARING AGREEMENT HAMBURG ERIE COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			NON APPROVED	7/3/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$930,000.00	\$930,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D034697	AMENDMENT	SUPPLEMENT 1 LAKE ERIE ATHOL SPRINGS SHORE PROTECTION COST SHARING AGREEMENT HAMBURG ERIE COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D034697	AMENDMENT	SUPPLEMENT 1 LAKE ERIE ATHOL SPRINGS SHORE PROTECTION COST SHARING AGREEMENT HAMBURG ERIE COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278			NON APPROVED	6/13/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$930,000.00	\$930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034698	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	WATERTOWN NY 13601			APPROVED	8/19/2019		OSC	(\$596,298.48)	\$596,298.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034699	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			9/30/2020 APPROVED	4/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034706	AMENDMENT	ADDS MONEY	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054			APPROVED	4/22/2019		OSC	\$201,300.00	\$201,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034711	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			5/31/2019 APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034721	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			APPROVED	8/16/2019		OSC	\$342,851.00	\$342,851.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034723	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	9/23/2019		OSC	(\$428,896.01)	\$428,896.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034726	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788			APPROVED	2/21/2020		OSC	(\$1,269,488.00)	\$1,269,488.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034734	AMENDMENT	NO COST TIME EXTENSION	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN NY 13326			12/31/2020 APPROVED	2/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034736	AMENDMENT	CONTRACT CLOSE OUT	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820			APPROVED	7/31/2019		OSC	(\$51,999.99)	\$51,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034737	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			9/30/2020 APPROVED	3/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034746	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALPPAUGE NY 11788			12/31/2023 NON APPROVED	3/10/2020	- CONTRACT CONTENT SCHEDULE A DOES NOT MATCH PREVIOUS VERSIONS	OSC	\$2,800,000.00	\$2,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034747	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	DEPOSIT VILLAGE OF	146 FRONT ST DEPOSIT NY 13754			6/2/2020 APPROVED	12/16/2019		OSC	\$613,435.00	\$613,435.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034766	AMENDMENT	CONTRACT CLOSE OUT	HILLSDALE TOWN OF	PO BOX 305 HILLSDALE NY 12529			8/12/2019 APPROVED	8/16/2019		OSC	(\$168.00)	\$168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034771	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			9/25/2019 APPROVED	10/3/2019		OSC	(\$214,154.93)	\$214,154.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034777	AMENDMENT	CONTRACT CLOSE OUT	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			11/21/2019 APPROVED	9/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034779	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			9/18/2019 APPROVED	9/23/2019		OSC	(\$94,917.66)	\$94,917.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034784	AMENDMENT	CONTRACT CLOSE OUT	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER NY 13350			APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034788	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			9/30/2022 APPROVED	11/19/2019		OSC	\$721,825.00	\$721,825.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034790	AMENDMENT	CO#1 CONTRACT CLOSE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			10/16/2019 APPROVED	11/20/2019		OSC	(\$3,651,064.72)	\$3,651,064.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034790	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			12/31/2020 APPROVED	7/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034795	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			9/18/2019 APPROVED	9/23/2019		OSC	(\$439,840.11)	\$439,840.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034808	AMENDMENT	CONTRACT CLOSE OUT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			9/19/2019 APPROVED	9/26/2019		OSC	(\$557,769.81)	\$557,769.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034810	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034811	AMENDMENT	ADDS MONEY TO PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/11/2020		OSC	\$1,439,772.00	\$1,439,772.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034814	AMENDMENT	CONTRACT CLOSEOUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			11/21/2019 APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034816	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045			12/31/2023 APPROVED	4/10/2019		OSC	\$446,480.00	\$446,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034822	AMENDMENT	CONTRACT CLOSE OUT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			3/6/2020 APPROVED	3/11/2020		OSC	(\$34,619.21)	\$34,619.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034822	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			12/31/2023 APPROVED	12/20/2019		OSC	\$69,738.00	\$69,738.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034824	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			12/31/2023 APPROVED	5/16/2019		OSC	\$1,416,500.00	\$1,416,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034827	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	5/16/2019		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034840	AMENDMENT	CONTRACT CLOSE OUT	TRUMANSBURG VILLAGE OF	56 E MAIN ST TRUMANSBURG NY 14886-0738			11/21/2019 APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034842	AMENDMENT	CONTRACT CLOSE OUT	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE NY 13066			12/31/2019 APPROVED	1/6/2020		OSC	(\$13,724.20)	\$13,724.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034848	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034852	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			5/20/2019 APPROVED	5/24/2019		OSC	(\$110,357.97)	\$110,357.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034855	AMENDMENT	CONTRACT CLOSEOUT	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624			9/23/2019 APPROVED	9/26/2019		OSC	(\$3,337.21)	\$3,337.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034861	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			9/18/2019 APPROVED	9/23/2019		OSC	(\$8,290.40)	\$8,290.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034876	AMENDMENT	CONTRACT CLOSE OUT	NEWFANE TOWN OF	2737 MAIN ST NEWFANE NY 14108			APPROVED		9/23/2019	OSC	(\$1,584.57)	\$1,584.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034878	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		8/23/2019	APPROVED		8/28/2019	OSC	(\$47,696.88)	\$47,696.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034881	AMENDMENT	CLOSE CONTRACT	WALKKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941			APPROVED		12/5/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034882	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401		9/30/2021	APPROVED		2/21/2020	OSC	\$268,240.00	\$268,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034884	AMENDMENT	CONTRACT CLOSEOUT	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118		9/23/2019	APPROVED		9/26/2019	OSC	(\$33,248.84)	\$33,248.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034889	AMENDMENT	ADDS MONEY AND TIME TO PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED		1/30/2020	OSC	\$920,940.00	\$920,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034890	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED		3/16/2020	OSC	\$1,033,167.00	\$1,033,167.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034892	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED		1/17/2020	OSC	\$2,779,510.00	\$2,779,510.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034902	AMENDMENT	CONTRACT CLOSEOUT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		1/15/2020	APPROVED		1/21/2020	OSC	(\$5,853.41)	\$5,853.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034904	AMENDMENT	CONTRACT CLOSE OUT	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564		5/20/2019	APPROVED		5/24/2019	OSC	(\$10,034.20)	\$10,034.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034905	AMENDMENT	CONTRACT CLOSE OUT	WEBSTER VILLAGE OF	28 WEST MAIN ST WEBSTER NY 14580		11/20/2019	APPROVED		11/25/2019	OSC	(\$19,098.81)	\$19,098.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034907	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/18/2019	APPROVED		9/23/2019	OSC	(\$47,552.76)	\$47,552.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034911	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828				APPROVED	6/28/2019	OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034911	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		12/30/2027	APPROVED		4/4/2019	OSC	\$4,663,008.00	\$4,663,008.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034912	AMENDMENT	ADD MONEY	NEWSTEAD TOWN OF	PO BOX 227 ARON NY 14001-0227				APPROVED	7/3/2019	OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034916	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2020	APPROVED		10/30/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034917	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610		12/31/2021	APPROVED		11/27/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034918	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2020	APPROVED		10/30/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034926	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087				APPROVED	5/7/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034927	AMENDMENT	CLOSE OUT CONTRACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087				APPROVED	9/25/2019	OSC	(\$29,456.07)	\$29,456.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034928	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		6/30/2019	APPROVED		5/31/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034928	AMENDMENT	CONTRACT CLOSEOUT	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407				APPROVED	9/26/2019	OSC	(\$309,737.72)	\$309,737.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034930	AMENDMENT	CONTRACT CLOSEOUT	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075		9/11/2019	APPROVED		9/19/2019	OSC	(\$7,263.29)	\$7,263.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034931	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617				APPROVED	9/23/2019	OSC	(\$298,877.67)	\$298,877.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034932	AMENDMENT	CONTRACT CLOSE OUT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		2/14/2020	APPROVED		2/20/2020	OSC	(\$91,426.89)	\$91,426.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034937	AMENDMENT	CONTRACT CLOSE OUT	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG NY 14075		3/29/2019	APPROVED		4/11/2019	OSC	(\$6,415.42)	\$6,415.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034938	AMENDMENT	CONTRACT CLOSEOUT	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227		9/23/2019	APPROVED		9/26/2019	OSC	(\$31,292.58)	\$31,292.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034940	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		9/19/2019	APPROVED		9/26/2019	OSC	(\$355,739.86)	\$355,739.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034942	AMENDMENT	CLOSE CONTRACT	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS NY 10952				APPROVED	12/5/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034948	AMENDMENT	NO COST TIME EXTENSION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2023	APPROVED		8/6/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034954	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		10/11/2019	APPROVED		10/17/2019	OSC	(\$30,736.43)	\$30,736.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034961	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		11/12/2019	APPROVED		11/15/2019	OSC	(\$14,635.24)	\$14,635.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034962	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		2/26/2020	APPROVED		3/3/2020	OSC	(\$1,767.52)	\$1,767.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034962	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614				APPROVED	10/10/2019	OSC	\$41,799.00	\$41,799.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034974	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087				APPROVED	8/20/2019	OSC	(\$1,845,653.38)	\$1,845,653.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034977	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/11/2020	APPROVED		12/20/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034979	AMENDMENT	NO COST TIME EXTENSION	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH NY 12566		3/30/2020	NON APPROVED		6/5/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034979	AMENDMENT	NO COST TIME EXTENSION	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH NY 12566		9/30/2020	APPROVED		6/27/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034993	AMENDMENT	ADD MONEY FOR PROJECT PHASE	MAMAKATING TOWN OF	2948 ST RTE 209 WURTSBORO NY 12790				APPROVED	7/11/2019	OSC	\$104,043.00	\$104,043.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034995	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614				APPROVED	5/14/2019	OSC	\$285,000.00	\$285,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034996	AMENDMENT	CONTRACT CLOSE OUT	KASER VILLAGE OF	PO BOX 391 MONSEY NY 10952-0391			APPROVED	10/7/2019		OSC	(\$2,847.36)	\$2,847.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034999	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	WASHINGTON COUNTY OF	FORT EDWARD NY 12828			APPROVED	6/4/2019		OSC	\$20,186.00	\$20,186.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035000	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2022	APPROVED	8/22/2019		OSC	\$3,138,450.00	\$3,138,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035000	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	1/10/2020		OSC	\$256,000.00	\$256,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035007	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPOAUGE NY 11788		12/31/2024	APPROVED	7/22/2019		OSC	\$959,999.00	\$959,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035011	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2021	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035011	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	5/7/2019		OSC	\$825,000.00	\$825,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035014	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901			APPROVED	10/22/2019		OSC	\$1,039,060.00	\$1,039,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035024	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	5/14/2019		OSC	\$8,050,168.00	\$8,050,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035025	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	2/14/2020		OSC	\$2,206,238.00	\$2,206,238.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035043	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/11/2019	APPROVED	9/18/2019		OSC	(\$102,106.66)	\$102,106.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035049	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		10/21/2019	APPROVED	10/30/2019		OSC	(\$109,542.88)	\$109,542.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035052	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	4/4/2019		OSC	\$1,052,800.00	\$1,052,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035057	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508		9/30/2020	APPROVED	7/22/2019		OSC	\$766,400.00	\$766,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035073	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035077	AMENDMENT	CONTRACT CLOSE OUT	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		7/30/2019	APPROVED	8/7/2019		OSC	(\$200,871.77)	\$200,871.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035086	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	10/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035088	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			APPROVED	5/29/2019		OSC	\$1,483,467.00	\$1,483,467.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035088	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			NON APPROVED	4/22/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,483,467.00	\$1,483,467.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035090	AMENDMENT	NO COST TIME EXTENSION	SHARON SPRINGS VILLAGE OF	PO BOX 217 SHARON SPRINGS NY 13459		6/30/2020	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035227	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED	1/10/2020		OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035228	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		1/16/2020	APPROVED	1/30/2020		OSC	(\$154,367.87)	\$154,367.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035249	AMENDMENT	SUPPLEMENT 4 REVERSE BETTERMENT NEW SIDEWALKS COXSACKIE & PALENVILLE GREEN COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	2/20/2020		OSC	\$5,796.00	\$5,796.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035259	AMENDMENT	CONTRACT CLOSE OUT	LEWIS COUNTY OF	7650 N STATE ST COURT HOUSE LOWVILLE NY 13367		9/5/2019	APPROVED	9/13/2019		OSC	(\$138,057.42)	\$138,057.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035268	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	9/23/2019		OSC	(\$2,296.41)	\$2,296.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035274	AMENDMENT	CONTRACT CLOSE OUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		9/19/2019	APPROVED	9/26/2019		OSC	(\$111,169.72)	\$111,169.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035278	AMENDMENT	ADD MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	1/2/2020		OSC	\$30,282.00	\$30,282.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035283	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCOPORT NY 14095			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035285	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		12/31/2023	APPROVED	9/9/2019		OSC	\$129,186.00	\$129,186.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035289	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035293	AMENDMENT	ADD MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035295	AMENDMENT	MARCHSELLI AID PROJECT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	5/15/2019		OSC	\$19,221.00	\$19,221.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035296	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	3/13/2020		OSC	\$118,399.00	\$118,399.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035311	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2024	APPROVED	5/29/2019		OSC	\$647,200.00	\$647,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035312	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-814-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035321	AMENDMENT	CLOSE OUT CONTRACT	WINDSOR VILLAGE OF	107 MAIN STREET WINDSOR NY 13865-0098		3/28/2019	APPROVED	4/29/2019		OSC	(\$6,035.01)	\$6,035.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035331	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2019	APPROVED	4/23/2019		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035345	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512		12/31/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035345	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512			APPROVED	2/4/2020		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035346	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	1/10/2020		OSC	(\$110,933.83)	\$110,933.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035361	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/8/2019	APPROVED	10/11/2019		OSC	(\$374.94)	\$374.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035368	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			NON APPROVED	8/30/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$554,114.00	\$554,114.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035368	AMENDMENT	ADDS MONEY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305			APPROVED	9/17/2019		OSC	\$556,424.00	\$556,424.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035370	AMENDMENT	CONTRACT CLOSE OUT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1926		2/24/2020	APPROVED	2/27/2020		OSC	(\$406,567.86)	\$406,567.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035371	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550		12/30/2021	APPROVED	10/17/2019		OSC	\$1,625,000.00	\$1,625,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035375	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	11/7/2019		OSC	\$17,400.00	\$17,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035375	AMENDMENT	ADD MONEY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	9/18/2019		OSC	\$87,802.00	\$87,802.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035375	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			NON APPROVED	8/29/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$87,802.00	\$87,802.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035380	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843		12/31/2021	APPROVED	8/20/2019		OSC	\$53,000.00	\$53,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035381	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2021	APPROVED	3/2/2020		OSC	\$2,057,940.00	\$2,057,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035383	AMENDMENT	CONTRACT CLOSE OUT	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566			APPROVED	9/23/2019		OSC	(\$43,016.77)	\$43,016.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035384	AMENDMENT	ADDS TIME AND MONEY	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866		8/28/2028	APPROVED	10/30/2019		OSC	\$2,260,309.00	\$2,260,309.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035388	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2023	APPROVED	11/13/2019		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035390	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	11/13/2019		OSC	\$150,850.00	\$150,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035393	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER NY 12144			APPROVED	10/11/2019		OSC	\$116,598.00	\$116,598.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035396	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	PO BOX 461 LOCKPORT NY 14095			APPROVED	10/7/2019		OSC	(\$453,458.24)	\$453,458.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035401	AMENDMENT	JOHNSBURG BRIDGE REPAIR	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		8/9/2028	APPROVED	7/10/2019		OSC	\$41,670.00	\$41,670.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035402	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	4/22/2019		OSC	\$995,150.00	\$995,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035406	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER NY 14445			APPROVED	12/17/2019		OSC	\$1,257,408.00	\$1,257,408.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035407	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/15/2019		OSC	\$3,323,200.00	\$3,323,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035407	AMENDMENT	ADDS MONEY TO PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/6/2020		OSC	\$623,585.00	\$623,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035445	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2021	APPROVED	4/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035454	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	NON APPROVED	8/30/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$460,000.00	\$460,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035454	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2023	APPROVED	9/26/2019		OSC	\$460,000.00	\$460,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035457	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	12/27/2019		OSC	\$332,500.00	\$332,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035457	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	8/29/2019		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035460	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESOO NY 14454			APPROVED	2/28/2020		OSC	\$865,600.00	\$865,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035465	AMENDMENT	ADDS FUNDS FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	8/15/2019		OSC	\$2,749,300.00	\$2,749,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035465	AMENDMENT	ADDS FUNDS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/17/2019		OSC	\$950.00	\$950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035476	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAI ST WATERTOWN NY 13601		7/31/2019	APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035483	AMENDMENT	NO COST TIME EXTENSION	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		1/31/2021	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035485	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	8/27/2019		OSC	\$133,850.00	\$133,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035486	AMENDMENT	ADDS FUNDS FOR PROJECT PHASE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	7/9/2019		OSC	\$2,997,000.00	\$2,997,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035492	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		9/13/2019	APPROVED	9/23/2019		OSC	(\$42,854.09)	\$42,854.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035498	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850			APPROVED	3/10/2020		OSC	\$18,140.00	\$18,140.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035503	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	4/9/2019		OSC	\$1,387,000.00	\$1,387,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035504	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	4/5/2019		OSC	\$2,862,540.00	\$2,862,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035505	AMENDMENT	ADDS FUNDING	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS NY 14814			APPROVED	4/5/2019		OSC	\$750,965.00	\$750,965.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035505	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS NY 14814			APPROVED	2/27/2020		OSC	\$11,885.00	\$11,885.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035506	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	4/5/2019		OSC	\$857,249.00	\$857,249.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035507	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	4/2/2019		OSC	\$681,887.00	\$681,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035509	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	1/10/2020		OSC	\$1,091,550.00	\$1,091,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035511	AMENDMENT	CONTRACT CLOSE OUT	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		2/10/2020	APPROVED	2/21/2020		OSC	(\$399,036.25)	\$399,036.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035512	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	4/4/2019		OSC	\$14,250.00	\$14,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035512	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	1/10/2020		OSC	\$1,426,900.00	\$1,426,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035515	AMENDMENT	ADDS TIME & MONEY FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/30/2027	APPROVED	8/27/2019		OSC	\$128,015.00	\$128,015.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035516	AMENDMENT	ADDS MONEY BRIDGE NY CANAL STREET OVER BLACK RIVER CHANNEL VILLAGE OF DEXTER	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	5/9/2019		OSC	\$1,452,550.00	\$1,452,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035517	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		11/12/2019	APPROVED	11/19/2019		OSC	(\$110,858.82)	\$110,858.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035519	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231- 1248		12/31/2022	APPROVED	12/31/2019		OSC	\$665,000.00	\$665,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035521	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2019	APPROVED	1/10/2020		OSC	(\$197,121.47)	\$197,121.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035525	AMENDMENT	CONTRACT CLOSE OUT	ALBION TOWN OF	3665 CLARENDON RD ALBION NY 14411		1/16/2020	APPROVED	1/22/2020		OSC	(\$32,011.78)	\$32,011.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035528	AMENDMENT	CONTRACT CLOSE OUT	HERKIMER COUNTY OF	189 MARY ST SUITE 2419 HERKIMER NY 13350		9/13/2019	APPROVED	9/23/2019		OSC	(\$371,436.66)	\$371,436.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035531	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2022	APPROVED	12/24/2019		OSC	\$8,370,000.00	\$8,370,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035532	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2022	APPROVED	9/10/2019		OSC	\$2,040,450.00	\$2,040,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035533	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	APPROVED	6/4/2019		OSC	\$273,150.00	\$273,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035533	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2021	NON APPROVED	5/20/2019	- STS/AC340-S FATALLY FLAWED - STS VALUE INCORRECT	OSC	\$281,150.00	\$281,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035535	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	10/11/2019		OSC	\$289,750.00	\$289,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035536	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2022	APPROVED	7/12/2019		OSC	\$557,650.00	\$557,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035538	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	4/25/2019		OSC	\$902,666.00	\$902,666.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035538	AMENDMENT	ADDS AND DECREASES MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	11/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035548	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	10/25/2019		OSC	\$1,551,131.00	\$1,551,131.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035549	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	6/7/2019		OSC	\$1,622,000.00	\$1,622,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED	GRANT	D035554	ORIGINAL	BRIDGE NY - WEST RIVER DR OVER WALKER CULVERT	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	3/6/2019	9/5/2023	APPROVED	5/16/2019		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035557	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	6/26/2019		OSC	\$1,594,100.00	\$1,594,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035557	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			NON APPROVED	6/7/2019	- STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$1,595,100.00	\$1,595,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035560	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	7/12/2019		OSC	\$1,688,063.00	\$1,688,063.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035572	AMENDMENT	CONTRACT CLOSEOUT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163		9/23/2019	APPROVED	9/26/2019		OSC	(\$48,498.08)	\$48,498.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035573	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	5/3/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035573	AMENDMENT	CONTRACT CLOSE OUT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163		11/21/2019	APPROVED	11/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035574	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	6/27/2019		OSC	\$453,210.00	\$453,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035575	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	6/28/2019		OSC	\$1,151,400.00	\$1,151,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035576	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	9/26/2019		OSC	\$470,250.00	\$470,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035577	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		2/24/2020	APPROVED	2/27/2020		OSC	(\$6,924.25)	\$6,924.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035578	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	7/11/2019		OSC	\$643,150.00	\$643,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035579	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	9/6/2019		OSC	\$45,000.00	\$45,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035582	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2022	APPROVED	5/17/2019		OSC	\$2,109,000.00	\$2,109,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035583	AMENDMENT	CONTRACT CLOSEOUT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		9/23/2019	APPROVED	9/26/2019		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035587	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		10/16/2019	APPROVED	10/25/2019		OSC	(\$136,450.63)	\$136,450.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035589	AMENDMENT	CONTRACT CLOSE OUT	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069		11/21/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035590	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	5/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035592	AMENDMENT	CONTRACT CLOSE OUT	MENTZ TOWN OF	PO BOX 798 PORT BYRON NY 13140-0798		2/14/2020	APPROVED	2/20/2020		OSC	(\$82,034.56)	\$82,034.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035593	AMENDMENT	CONTRACT CLOSE OUT	STERLING TOWN OF	1290 STATE RTE 104A STERLING NY 13156		11/21/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035596	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	6/17/2019		OSC	\$617,500.00	\$617,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035597	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	4/23/2019		OSC	\$1,439,250.00	\$1,439,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035599	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2023	APPROVED	12/13/2019		OSC	\$948,888.00	\$948,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035601	AMENDMENT	ADDS MONEY AND TIME	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053		12/31/2023	APPROVED	9/18/2019		OSC	\$777,337.00	\$777,337.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035610	AMENDMENT	BRIDGE NY ADDS MONEY AND TIME FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2022	NON APPROVED	6/28/2019	- CONTRACT CONTENT - MISSING DOCUMENTS	OSC	\$1,616,900.00	\$1,616,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035610	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2022	NON APPROVED	3/23/2020	OSC	\$1,615,000.00	\$1,615,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035616	AMENDMENT	CONTRACT CLOSE OUT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		10/11/2019	APPROVED	10/17/2019		OSC	(\$286,573.87)	\$286,573.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035620	AMENDMENT	BRIDGE NY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221		12/31/2021	NON APPROVED	8/28/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$164,710.90)	\$164,710.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035620	AMENDMENT	BUDGET MODIFICATION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221		12/31/2021	APPROVED	9/30/2019		OSC	(\$164,710.90)	\$164,710.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035621	AMENDMENT	CONTRACT CLOSEOUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		9/23/2019	APPROVED	9/26/2019		OSC	(\$43,709.29)	\$43,709.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035622	AMENDMENT	CLOSE CONTRACT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		9/23/2019	APPROVED	9/26/2019		OSC	(\$12,746.85)	\$12,746.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035633	ORIGINAL	TRAFFIC CONTROL & ENFORCEMENT CONSTRUCTION & MAINTENANCE PROJECTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 974 FL HAUAPPAUGE NY 11788	1/1/2019	12/31/2021	APPROVED	7/18/2019		OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035633	ORIGINAL	TRAFFIC CONTROL & ENFORCEMENT CONSTRUCTION & MAINTENANCE PROJECTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 974 FL HAUAPPAUGE NY 11788	1/1/2019	12/31/2021	NON APPROVED	6/7/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-5 FATALLY FLAWED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035635	AMENDMENT	CONTRACT CLOSE OUT	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048		7/30/2019	APPROVED	8/7/2019		OSC	(\$5,062.66)	\$5,062.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035637	AMENDMENT	ADDS MONEY FOR PROJECT PHASE CR 23 MCIVOR & FORT HILL RD INTERSECTION IMPROVEMENTS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	11/8/2019		OSC	\$2,110,464.00	\$2,110,464.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035638	AMENDMENT	CONTRACT CLOSE OUT	FALLSBURG TOWN OF	PO BOX 2019 SOUTH FALLSBURG NY 12779		11/21/2019	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035654	AMENDMENT	CLOSE OUT CONTRACT	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		3/29/2019	APPROVED	4/15/2019		OSC	(\$14,715.37)	\$14,715.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035655	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	4/17/2019		OSC	\$30,657.00	\$30,657.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035655	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	12/4/2019		OSC	\$658,986.00	\$658,986.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035657	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	PENDELTON TOWN OF	6570 CAMPBELL LOCKPORT NY 14094		12/31/2021	APPROVED	7/10/2019		OSC	\$1,920,000.00	\$1,920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035657	AMENDMENT	ADDS MONEY	PENDELTON TOWN OF	6570 CAMPBELL LOCKPORT NY 14094			APPROVED	3/25/2020		OSC	\$480,000.00	\$480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035658	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE URBAN DEVELOPMENT CORP	633 THIRD AVE NEW YORK NY 10017	7/26/2017	12/31/2021	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035659	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2023	APPROVED	5/14/2019		OSC	\$2,864,900.00	\$2,864,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035659	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	10/11/2019		OSC	\$367,840.00	\$367,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035660	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 S WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	11/13/2019		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035662	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	8/22/2019		OSC	\$944,110.00	\$944,110.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035668	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	12/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035669	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035670	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508		12/30/2020	APPROVED	7/26/2019		OSC	\$328,000.00	\$328,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035674	AMENDMENT	MAIN STREET STREETScape AND PEDESTRIAN WAY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	7/10/2019		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035675	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450			APPROVED	4/26/2019		OSC	\$765,600.00	\$765,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035676	AMENDMENT	ADDS MONEY FOR PROJECT PHASE TRANSPORTATION ALTERNATIVES PROGRAM	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580			APPROVED	2/24/2020		OSC	\$299,200.00	\$299,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035677	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY NY 14470			APPROVED	8/1/2019		OSC	\$126,400.00	\$126,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035678	AMENDMENT	BUDGET MODIFICATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	1/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035678	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020		8/7/2022	APPROVED	6/12/2019		OSC	\$724,826.00	\$724,826.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035685	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/5/2020		OSC	\$705,468.00	\$705,468.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035688	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566			APPROVED	10/11/2019		OSC	\$762,200.00	\$762,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035693	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2025	APPROVED	12/6/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035694	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	5/14/2019		OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035694	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	3/30/2020		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035699	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE NY 13066		12/31/2023	APPROVED	2/19/2020		OSC	\$561,713.00	\$561,713.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035700	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS NY 13148	1/10/2019	12/31/2023	APPROVED	5/23/2019		OSC	\$305,520.00	\$305,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035703	AMENDMENT	CLOSE CONTRACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		2/26/2020	APPROVED	3/3/2020		OSC	(\$80,439.63)	\$80,439.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035704	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	12/27/2019		OSC	\$2,408,000.00	\$2,408,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035706	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		12/30/2027	APPROVED	5/14/2019		OSC	\$1,371,864.00	\$1,371,864.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035709	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NORTH HORNEILL VILLAGE OF	4 W MAPLEWOOD AVE HORNEILL NY 14843-1114			APPROVED	7/11/2019		OSC	\$965,600.00	\$965,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035709	AMENDMENT	BUDGET MODIFICATION	NORTH HORNEILL VILLAGE OF	4 W MAPLEWOOD AVE HORNEILL NY 14843-1114			APPROVED	1/8/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035712	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		8/23/2019	APPROVED	8/29/2019		OSC	(\$58,478.73)	\$58,478.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035713	AMENDMENT	CONTRACT CLOSEOUT	ERIE COUNTY OF	FCS ADMINISTRATORS INCIS-814-S C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		11/21/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035716	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	5/21/2019		OSC	\$4,500.00	\$4,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035716	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			NON APPROVED	5/14/2019	STS/AC340-S CONTENT	OSC	\$28,500.00	\$28,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035716	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	1/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035720	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669			APPROVED	7/9/2019		OSC	\$96,000.00	\$96,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035733	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		12/31/2021	APPROVED	8/21/2019		OSC	\$968,000.00	\$968,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035733	AMENDMENT	ADDS MONEY AND TIME TO PROJECT PHASE	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072		12/31/2022	APPROVED	2/11/2020		OSC	\$92,800.00	\$92,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035734	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	11/1/2019		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035737	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/31/2020	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035746	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2023	APPROVED	5/13/2019		OSC	\$95,000.00	\$95,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035746	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	12/31/2019		OSC	\$1,030,478.00	\$1,030,478.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035749	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE NY 13460			NON APPROVED	7/3/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$272,080.00	\$272,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035749	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE NY 13460			NON APPROVED	8/9/2019	- STS/AC340-S CONTENT - INCORRECT SFS AMOUNT	OSC	\$271,360.00	\$271,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035749	AMENDMENT	ADDS MONEY	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE NY 13460			APPROVED	11/12/2019		OSC	\$270,320.00	\$270,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035751	AMENDMENT	CONTRACT CLOSEOUT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		9/11/2019	APPROVED	9/19/2019		OSC	(\$45,579.72)	\$45,579.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035753	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757		12/31/2021	APPROVED	6/3/2019		OSC	\$484,000.00	\$484,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035753	AMENDMENT	BUDGET MOD	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035754	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SPRINGVILLE VILLAGE OF	PO BOX 17 SPRINGVILLE NY 14141			APPROVED	1/17/2020		OSC	\$3,745.60	\$3,745.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035755	AMENDMENT	ADD MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-814-6 C/D FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248		12/31/2022	APPROVED	12/20/2019		OSC	\$1,238,720.00	\$1,238,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035756	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA TOWN OF	7105 LOCKPORT ROAD NIAGARA FALLS NY 14304		12/31/2021	APPROVED	7/29/2019		OSC	\$444,800.00	\$444,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035757	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221		12/31/2021	APPROVED	5/17/2019		OSC	\$1,044,770.00	\$1,044,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035762	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221		12/31/2021	APPROVED	5/14/2019		OSC	\$2,125,800.00	\$2,125,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035762	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221			APPROVED	7/19/2019		OSC	\$69,454.00	\$69,454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035763	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	12/31/2019		OSC	\$9,500.00	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035764	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	8/15/2019		OSC	\$116,850.00	\$116,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035765	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	8/27/2019		OSC	\$105,900.00	\$105,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035765	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	12/12/2019		OSC	\$2,400.00	\$2,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035766	AMENDMENT	CONTRACT CLOSEOUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		11/21/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035767	AMENDMENT	ADDS MONEY	WALDEN VILLAGE OF	1 MUNICIPAL SQ WALDEN NY 12586			APPROVED	10/4/2019		OSC	\$399,946.00	\$399,946.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035768	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	2/28/2020		OSC	\$1,241,600.00	\$1,241,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035770	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2023	APPROVED	12/13/2019		OSC	\$366,000.00	\$366,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035774	AMENDMENT	ADDS MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	3/6/2020		OSC	\$9,342.00	\$9,342.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035782	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	8/9/2017	9/30/2021	APPROVED	4/19/2019		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035784	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401			APPROVED	8/15/2019		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035784	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401			APPROVED	10/3/2019		OSC	\$757,000.00	\$757,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035786	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	4/23/2019		OSC	\$30,450.00	\$30,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035786	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	3/16/2020		OSC	\$133,950.00	\$133,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035815	AMENDMENT	MAIN STREET PEDESTRIAN IMPROVEMENTS	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	12/4/2019		OSC	\$696,402.00	\$696,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035817	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	12/5/2019		OSC	\$95,200.00	\$95,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035819	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	9/10/2019		OSC	\$461,800.00	\$461,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035821	AMENDMENT	ADDS MONEY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	11/13/2019		OSC	\$686,400.00	\$686,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035822	AMENDMENT	ADDS MONEY	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL NY 12198			APPROVED	6/13/2019		OSC	\$273,904.00	\$273,904.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035822	AMENDMENT	ADD MONEY	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL NY 12198			APPROVED	10/4/2019		OSC	\$237,533.00	\$237,533.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035828	AMENDMENT	ADDS FUNDS AND EXTENDS END DATE	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542		12/31/2024	APPROVED	10/17/2019		OSC	\$28,000.00	\$28,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035829	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/7/2019		OSC	\$36,800.00	\$36,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035832	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/7/2019		OSC	\$75,050.00	\$75,050.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035843	AMENDMENT	REDUCE FUNDS FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	5/29/2019		OSC	(\$935,750.00)	\$935,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035845	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		5/20/2019	APPROVED	5/24/2019		OSC	(\$487,657.66)	\$487,657.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035851	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE NY 12186			APPROVED	2/21/2020		OSC	\$286,270.00	\$286,270.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035851	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE NY 12186 PO BOX 22058		8/31/2028	APPROVED	11/14/2019		OSC	\$533,600.00	\$533,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035855	AMENDMENT	CLOSE CONTRACT	NEW YORK STATE CANAL CORPORATION	ALBANY NY 12201-2058		11/21/2019	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035858	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	3/12/2020		OSC	\$7,459,010.00	\$7,459,010.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035864	AMENDMENT	ADDS MONEY TO PROJECT PHASE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	3/6/2020		OSC	\$336,000.00	\$336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035865	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610			APPROVED	8/19/2019		OSC	\$88,018.00	\$88,018.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035865	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610			APPROVED	3/16/2020		OSC	\$1,699,000.00	\$1,699,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035873	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	4/10/2019		OSC	\$1,760,000.00	\$1,760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035873	AMENDMENT	ADDS MONEY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	12/31/2019		OSC	\$167,137.00	\$167,137.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035877	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189			APPROVED	9/26/2019		OSC	\$49,531.00	\$49,531.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035878	AMENDMENT	CONTRACT CLOSE OUT	LEWIS COUNTY OF	7650 N STATE ST COURT HOUSE LOWVILLE NY 13367		9/5/2019	APPROVED	9/12/2019		OSC	(\$648,878.55)	\$648,878.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035881	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522			NON APPROVED	3/16/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$305,000.00	\$305,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035882	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	3/10/2020		OSC	\$1,691,303.00	\$1,691,303.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035885	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	4/17/2019		OSC	\$651,983.00	\$651,983.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035885	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			NON APPROVED	1/7/2020	- STS/AC340-S CONTENT INCORRECT SFS AMOUNT	OSC	\$774,230.00	\$774,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035885	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	3/20/2020		OSC	\$122,247.00	\$122,247.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035886	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	4/4/2019		OSC	\$77,900.00	\$77,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035886	AMENDMENT	ADDS FUNDING SIMMONS ROAD AT LITTLE BEAR CREEK	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	3/30/2020		OSC	\$686,400.00	\$686,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035896	AMENDMENT	SHORTSVILLE ROAD INTERSECTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	3/30/2020		OSC	\$190,724.00	\$190,724.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035900	AMENDMENT	TAP SARATOGA DOWNTOWN GREENBELT CONNECTOR	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866			APPROVED	3/30/2020		OSC	\$117,772.00	\$117,772.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035902	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS NY 07652		9/30/2020	NON APPROVED	3/27/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035904	AMENDMENT	CONTRACT CLOSE OUT	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031		2/20/2020	APPROVED	2/25/2020		OSC	(\$5,117.97)	\$5,117.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035907	AMENDMENT	BRIDGE REPAIR MTC PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753			APPROVED	11/18/2019		OSC	\$33,000.00	\$33,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035909	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY COUNTY OF	600 STATE ST SCHENECTADY NY 12305			APPROVED	1/28/2020		OSC	\$437,913.00	\$437,913.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035913	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		12/31/2024	APPROVED	12/17/2019		OSC	\$2,099,500.00	\$2,099,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035915	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	4/17/2019		OSC	\$23,350.00	\$23,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035917	AMENDMENT	BRIDGE PREVENTIVE MTC PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827		12/31/2023	APPROVED	11/18/2019		OSC	\$207,685.00	\$207,685.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035922	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	5/14/2019		OSC	\$71,250.00	\$71,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035923	AMENDMENT	ADDS MONEY	NEW SCOTLAND TOWN OF	2029 NEW SCOTLAND RD SLINGERLANDS NY 12159-3652			APPROVED	9/18/2019		OSC	\$374,642.00	\$374,642.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NON COMPETITIVE AWARDED GRANT	D035928	ORIGINAL	REHABILITATION OF BAYVILLE BRIDGE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/12/2019	12/31/2024	APPROVED	9/12/2019		OSC	\$8,223,200.00	\$8,223,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035931	AMENDMENT	ADD MONEY	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760			APPROVED	12/23/2019		OSC	\$14,700.00	\$14,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035936	AMENDMENT	ADDS MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			NON APPROVED	4/30/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$24,559.00	\$24,559.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035936	AMENDMENT	ADD MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		8/30/2028	APPROVED	5/29/2019		OSC	\$24,559.00	\$24,559.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035945	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		10/1/2024	APPROVED	4/19/2019		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035954	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2024	APPROVED	9/17/2019		OSC	\$1,190,400.00	\$1,190,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035957	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PATTERSON TOWN OF	PO BOX 470 PATTERSON NY 12563-0470		10/30/2024	APPROVED	9/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035957	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PATTERSON TOWN OF	PO BOX 470 PATTERSON NY 12563-0470			APPROVED	11/1/2019		OSC	\$21,780.00	\$21,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035964	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2021	APPROVED	12/26/2019		OSC	\$418,444.80	\$418,444.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035967	ORIGINAL	SHARED SERVICES AGREEMENT SNOW & ICE MAINTENANCE CO RD 35 NORTH ELBA & LAKE PLACID ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	3/3/2016	3/2/2020	APPROVED		4/10/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035972	ORIGINAL	ELMIRA URBAN AREA PEDESTRIAN SAFETY PROJECT	CHEMUNG COUNTY OF	PO BOX 208 ELMIRA NY 14902	4/17/2019	12/31/2024	APPROVED	6/17/2019		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035973	ORIGINAL	BROOKLYN WATERFRONT GREENWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/28/2019	12/31/2023	APPROVED	1/14/2020		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035975	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	2/27/2020	-AGENCY REQUEST	OSC	\$2,677,817.00	\$2,677,817.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035978	AMENDMENT	ADDS MONEY	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189			APPROVED	9/26/2019		OSC	\$42,662.00	\$42,662.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035978	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189			APPROVED	1/10/2020		OSC	\$1,069,977.00	\$1,069,977.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035979	AMENDMENT	MARCHISELLI AID PROJECT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757			APPROVED	3/30/2020		OSC	\$40,800.00	\$40,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035981	AMENDMENT	ADD MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	10/18/2019		OSC	\$30,400.00	\$30,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035986	AMENDMENT	NO COST TIME EXTENSION	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2020	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035988	AMENDMENT	CONTRACT CLOSE OUT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/6/2020	APPROVED	3/13/2020		OSC	(\$102,832.91)	\$102,832.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035988	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	7/16/2019		OSC	\$276,000.00	\$276,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035988	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	1/16/2020		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036008	ORIGINAL	MERRICK ROAD OVER MILBURN CREEK BRIDGE REHAB	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	5/26/2017	12/31/2023	APPROVED	8/27/2019		OSC	\$392,000.00	\$392,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036010	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/18/2019		OSC	\$373,766.00	\$373,766.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036011	ORIGINAL	TRAFFIC CONTROL & ENFORCEMENT SERVICES DOT CONSTRUCTION & MAINTENANCE PROJECTS NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2021	NON APPROVED	6/12/2019	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036011	ORIGINAL	TRAFFIC CONTROL & ENFORCEMENT SERVICES CONSTRUCTION & MAINTENANCE PROJECTS NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2019	12/31/2021	APPROVED	7/15/2019		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036012	ORIGINAL	SAFE ROUTES TO SCHOOL	INTERLAKEN VILLAGE OF	PO BOX 305 INTERLAKEN NY 14847	6/19/2019	12/31/2023	APPROVED	10/4/2019		OSC	\$420,000.00	\$420,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036016	ORIGINAL	PEDESTRIAN CROSSING SIGNAL IMPROVEMENTS	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	9/12/2018	9/12/2023	APPROVED	4/1/2019		OSC	\$43,000.00	\$43,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036018	ORIGINAL	INTERSECTION PEDESTRIAN IMPROVEMENTS	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	1/10/2019	12/31/2022	APPROVED	6/10/2019		OSC	\$326,000.00	\$326,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036019	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN (PSAP)	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	1/8/2019	12/31/2022	APPROVED	6/7/2019		OSC	\$87,670.00	\$87,670.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036021	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248			APPROVED	1/15/2020		OSC	\$48,750.00	\$48,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036027	ORIGINAL	STATE STREET RECONSTRUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/14/2018	8/21/2028	NON APPROVED	8/30/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$203,200.00	\$203,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036027	ORIGINAL	STATE STREET RECONSTRUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/14/2018	8/21/2028	APPROVED	10/4/2019		OSC	\$203,200.00	\$203,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036030	AMENDMENT	PEDESTRIAN SAFETY IMPROVEMENT	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960			APPROVED	6/7/2019		OSC	\$18,000.00	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036031	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	12/6/2019		OSC	\$25,000,000.00	\$25,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036031	ORIGINAL	REHABILITATION OF MANHATTAN APPROACHES TO BROOKLYN BRIDGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/30/2018	8/30/2023	APPROVED	9/6/2019		OSC	\$37,950,261.50	\$37,950,261.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036035	ORIGINAL	WEST GENESEE STREET ROAD IMPROVEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	3/4/2019	12/31/2023	APPROVED	4/29/2019		OSC	\$285,000.00	\$285,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036036	AMENDMENT	ADDS MONEY FOR PROEJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/12/2019		OSC	\$6,149,000.00	\$6,149,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036041	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	8/20/2019		OSC	\$7,350.00	\$7,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036041	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	1/21/2020		OSC	\$29,500.00	\$29,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036043	ORIGINAL	NASSAU COUNTY IMPROVE GRAND AVENUE CORRIDOR AROUND BALDWIN LIRR STATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/11/2019	12/31/2024	APPROVED	11/19/2019		OSC	\$4,784,432.00	\$4,784,432.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036044	ORIGINAL	DESIGN AND CONSTRUCTION OF STREETScape IN DOWNTOWN KINGS PARK RAILROAD DESIGN & CONSTRUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/13/2019	12/31/2023	APPROVED	10/8/2019		OSC	\$16,000.00	\$16,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036045	ORIGINAL	HUDSON LINE POSITIVE TRAIN CONTROL PROJECT EAST ZONE VARIOUS COUNTIES	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	1/1/2018	12/31/2019	APPROVED	4/16/2019		OSC	\$829,840.00	\$829,840.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036045	AMENDMENT	EXTENSION RAILROAD DESIGN & CONSTRUCTION POSITIVE TRAIN CONTROL PROJECT EAST ZONE VARIOUS COUNTIES	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2020	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036050	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	3/30/2020		OSC	\$1,080,000.00	\$1,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036050	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	8/30/2019		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036050	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	ST LAWRENCE COUNTY OF	CANTON NY 13617			APPROVED	12/26/2019		OSC	\$5,480,000.00	\$5,480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036053	ORIGINAL	BRIDGE REPAIR OR REPLACEMENT-TOWN OF JOHNSBURG	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	2/28/2019	12/30/2027	APPROVED	4/9/2019		OSC	\$199,321.00	\$199,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036056	ORIGINAL	PAVEMENT PRESERVATION PROJECT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	2/28/2019	12/30/2027	APPROVED	4/9/2019		OSC	\$55,967.00	\$55,967.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036057	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	2/18/2020		OSC	\$14,250.00	\$14,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036057	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	8/29/2019		OSC	\$57,600.00	\$57,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036059	ORIGINAL	BRIDGE NY - COUNTY RT 17 CULVERT REPAIRS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	12/6/2018	12/6/2022	APPROVED	5/16/2019		OSC	\$1,894,950.00	\$1,894,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036060	ORIGINAL	BRIDGE NY	ST LAWRENCE COUNTY OF	CANTON NY 13617	1/29/2019	1/29/2025	APPROVED	5/1/2019		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036065	ORIGINAL	BRIDGE NY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/19/2019	9/18/2023	APPROVED	7/11/2019		OSC	\$627,000.00	\$627,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036066	ORIGINAL	BRIDGE NY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/11/2019	7/10/2023	APPROVED	4/10/2019		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036069	ORIGINAL	BRIDGE NY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 151 FL SCHOHARIE NY 12157	6/3/2019	12/31/2024	APPROVED	8/21/2019		OSC	\$498,750.00	\$498,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036070	ORIGINAL	BRIDGE NY HIGH STREET OVER BEAR GULCH BROOK	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 151 FL SCHOHARIE NY 12157	6/3/2019	12/31/2024	APPROVED	8/15/2019		OSC	\$468,920.00	\$468,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036071	ORIGINAL	BRIDGE NY	TIOGA COUNTY OF	55 MAIN ST OWEGO NY 13827	4/15/2019	10/14/2023	APPROVED	5/24/2019		OSC	\$332,500.00	\$332,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036073	ORIGINAL	BRIDGE NY - CULVERT HUNTERSLAND RD OVER LAWTON	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 151 FL SCHOHARIE NY 12157	11/11/2018	5/10/2023	APPROVED	5/1/2019		OSC	\$999,920.00	\$999,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036074	ORIGINAL	BRIDGE NY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 151 FL SCHOHARIE NY 12157	11/11/2018	5/10/2023	APPROVED	6/11/2019		OSC	\$934,000.00	\$934,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036075	ORIGINAL	BRIDGE NY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	11/11/2018	5/10/2023	APPROVED	4/8/2019		OSC	\$905,299.00	\$905,299.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036076	ORIGINAL	BRIDGE NY	TUSTEN TOWN OF	PO BOX 195 NARROWSBURG NY 12764-0195	11/11/2018	5/10/2023	APPROVED	4/4/2019		OSC	\$921,313.00	\$921,313.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036078	ORIGINAL	HIGHWAY REPLACEMENT OF PRATT RD BRIDGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	6/7/2017	3/31/2022	APPROVED	5/8/2019		OSC	\$21,000.00	\$21,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036079	ORIGINAL	REPLACEMENT OF PRATT ROAD BRIDGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/4/2018	3/31/2022	APPROVED	8/22/2019		OSC	\$1,841,000.00	\$1,841,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036080	ORIGINAL	CLARK RD OVER SNOOK KILL TOWN OF MOREAU	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	2/28/2019	12/30/2027	APPROVED	4/8/2019		OSC	\$16,000.00	\$16,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036083	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850			APPROVED	3/30/2020		OSC	\$9,300.00	\$9,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036083	ORIGINAL	MEEKER ROAD BRIDGE REHAB OVER CHOCONUT CREEK	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850	6/17/2019	12/31/2024	APPROVED	8/1/2019		OSC	\$49,600.00	\$49,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036084	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	12/6/2016	12/31/2022	NON APPROVED	4/15/2019	- PROCUREMENT METHODOLOGY	OSC	\$62,000.00	\$62,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036086	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	1/27/2020		OSC	\$706,650.00	\$706,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036087	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			APPROVED	1/28/2020		OSC	\$891,950.00	\$891,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036088	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	6/27/2018	12/31/2023	APPROVED	6/5/2019		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036089	ORIGINAL	BRIDGENY - MAIN STREET OVER GLENWOOD CREEK	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	9/13/2019	3/12/2023	APPROVED	3/30/2020		OSC	\$690,500.00	\$690,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036090	ORIGINAL	HIGHWAY, PREVENTIVE MAINTENANCE FOR MOVABLE BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/4/2019	6/30/2023	APPROVED	4/8/2019		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036091	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	LINDLEY TOWN OF	PO BOX 62 637 STATE RTE 15 LINDLEY NY 14858-0062	9/21/2018	12/31/2023	APPROVED	4/1/2019		OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036096	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/4/2019	12/31/2022	NON APPROVED	9/5/2019	- STS/AC340-S CONTENT - INCORRECT SFS CONTRACT NUMBER	OSC	\$468,000.00	\$468,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036098	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	1/4/2019	12/31/2022	APPROVED	9/13/2019		OSC	\$468,000.00	\$468,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036099	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/14/2019	12/31/2024	APPROVED	6/12/2019		OSC	\$600,400.00	\$600,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036100	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/14/2019	12/31/2024	APPROVED	6/24/2019		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036101	ORIGINAL	BRIDGE NY - CULVERT INDUSTRIAL PARK BLVD OVER BADGER CREEK	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	1/4/2019	12/31/2021	APPROVED	5/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036103	ORIGINAL	BRIDGE NY	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS NY 14865	4/2/2019	12/31/2024	APPROVED	5/15/2019		OSC	\$60,800.00	\$60,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036105	ORIGINAL	BRIDGE NY	YATES COUNTY OF	PENN YAN NY 14527	3/19/2019	12/31/2024	APPROVED	4/18/2019		OSC	\$148,200.00	\$148,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036106	ORIGINAL	BRIDGE NY - BRIDGE REPLACEMENT CR 20 OVER TANNERY CREEK	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/4/2019	12/31/2023	APPROVED	5/20/2019		OSC	\$389,500.00	\$389,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036107	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978	2/20/2019	12/31/2023	APPROVED	4/2/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036109	ORIGINAL	BRIDGE WEARING SURFACE & MAINTENANCE PROJECT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/5/2019	12/31/2024	APPROVED	4/3/2019		OSC	\$44,000.00	\$44,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036113	ORIGINAL	POUGHKEEPSIE LINK BUS SERVICE	ULSTER COUNTY IDA	244 FAIR ST PO BOX 4205 KINGSTON NY 12402	1/1/2019	12/31/2019	NON APPROVED	6/20/2019	-STS/AC340-S CONTENT -INCORRECT VENDOR	OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036113	ORIGINAL	ULSTER COUNTY TO POUGHKEEPSIE LINK BUS SERVICE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2019	12/31/2019	APPROVED	7/1/2019		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036114	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	1/8/2020		OSC	\$33,000.00	\$33,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036114	ORIGINAL	REPLACE BRIDGE DEPOT STREET OVER DEER RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	3/21/2019	3/21/2024	APPROVED	6/7/2019		OSC	\$176,000.00	\$176,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036116	ORIGINAL	RAILROAD SUPPORT AGREEMENT NEW BRIDGES HUNTS POINT BRUCKNER SHERIDAN INTERCHANGE BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	1/31/2020	7/31/2023	APPROVED	2/27/2020		OSC	\$9,049,430.00	\$9,049,430.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036120	ORIGINAL	VILLAGE OF PORT CHESTER PEDESTRIAN SAFETY IMPROVEMENTS	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573	12/21/2018	10/31/2023	APPROVED	2/5/2020		OSC	\$69,000.00	\$69,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036122	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	2/20/2019	2/20/2029	NON APPROVED	4/9/2019	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$62,000.00	\$62,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036122	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	2/20/2019	8/31/2028	APPROVED	7/3/2019		OSC	\$62,000.00	\$62,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036123	ORIGINAL	ROUTE 209 SIDEWALKS	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428	4/7/2006	4/1/2026	APPROVED	7/22/2019		OSC	\$156,757.00	\$156,757.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036124	ORIGINAL	BRIDGE NY BOLIVAR RD OVER CHITTENANGO CREEK	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	1/11/2019	9/30/2023	APPROVED	4/19/2019		OSC	\$159,600.00	\$159,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036125	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	3/19/2019	12/31/2022	APPROVED	4/23/2019		OSC	\$230,850.00	\$230,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036126	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	3/19/2019	12/31/2022	APPROVED	4/17/2019		OSC	\$275,500.00	\$275,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036127	ORIGINAL	BRIDGE NY	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER NY 14086	3/11/2019	12/31/2022	APPROVED	4/24/2019		OSC	\$119,700.00	\$119,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036128	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	12/20/2018	12/31/2022	APPROVED	4/10/2019		OSC	\$656,000.00	\$656,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036129	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	12/20/2018	12/31/2022	APPROVED	4/10/2019		OSC	\$839,000.00	\$839,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036130	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	12/20/2018	12/31/2022	APPROVED	4/18/2019		OSC	\$887,000.00	\$887,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036131	ORIGINAL	BRIDGE NY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	12/20/2018	12/31/2022	APPROVED	5/3/2019		OSC	\$339,800.00	\$339,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036131	ORIGINAL	BRIDGE NY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	12/20/2018	12/31/2022	NON APPROVED	4/16/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036133	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST NY 14870	1/1/2019	12/31/2023	APPROVED	6/4/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036134	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	CORNING'S GAFFER DISTRICT INC	114 PINE STREET STE. 202 CORNING NY 14830	4/1/2019	12/31/2023	NON APPROVED	4/30/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036134	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	CORNING'S GAFFER DISTRICT INC	114 PINE STREET STE. 202 CORNING NY 14830	4/1/2019	12/31/2023	APPROVED	10/31/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036135	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL NY 14821-9508	1/1/2019	12/31/2023	APPROVED	4/4/2019		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036136	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	3/1/2019	12/31/2022	APPROVED	4/4/2019		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036137	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810 PO BOX 62	3/1/2019	12/31/2022	APPROVED		5/13/2019	OSC	\$250,000.00	\$250,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036138	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	LINDLEY TOWN OF	637 STATE RTE 15 LINDLEY NY 14858-0062	3/1/2019	12/31/2022	APPROVED		4/19/2019	OSC	\$125,000.00	\$125,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036139	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827			APPROVED		12/18/2019	OSC	\$241,080.00	\$241,080.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036139	ORIGINAL	TIOGA CO BRIDGE MAINTENANCE PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	3/11/2019	12/31/2024	APPROVED		4/18/2019	OSC	\$32,000.00	\$32,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036140	ORIGINAL	BRIDGE NY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERBURY NY 13601	1/18/2019	11/16/2020	APPROVED		5/23/2019	OSC	\$818,297.00	\$818,297.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036143	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	FRIENDSHIP TOWN OF	4 E MAIN ST FRIENDSHIP NY 14739	4/1/2019	12/31/2022	APPROVED		4/3/2019	OSC	\$125,000.00	\$125,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036144	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	GENESEE TOWN OF	PO BOX40 LITTLE GENESEE NY 14754-0040	5/1/2019	12/31/2022	APPROVED		4/4/2019	OSC	\$125,000.00	\$125,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036145	ORIGINAL	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/12/2019	3/31/2024	NON APPROVED		8/16/2019	- CONTRACT CONTENT DOT'S EXPRESS COMMITMENT WAS INCORRECTLY WORDED IN THE RESOLUTION.	OSC	\$200,450.00	\$200,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036145	ORIGINAL	BRIDGE NY UPTON RD OVER BOWEN	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/12/2019	3/31/2024	APPROVED		12/12/2019	OSC	\$200,450.00	\$200,450.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036146	ORIGINAL	BRIDGE NY MUD MILL ROAD OVER GANARGUA CREEK BRIDGE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/12/2019	3/31/2024	APPROVED		7/10/2019	OSC	\$119,700.00	\$119,700.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036147	ORIGINAL	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/12/2019	3/31/2024	APPROVED		7/9/2019	OSC	\$133,000.00	\$133,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036148	ORIGINAL	BRIDGE NY SHARRICK RD OVER MURDER CREEK BRIDGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/12/2019	3/31/2024	APPROVED		8/6/2019	OSC	\$167,200.00	\$167,200.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036150	ORIGINAL	BRIDGE NY TOWER HILL ROAD OVER SPRING CREEK TOWN OF BYRON	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/15/2019	3/31/2024	NON APPROVED		8/14/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT COUNTY RESOLUTION EXPRESS COMMITMENT CONTAINS INCORRECT COMPLETION PERIOD	OSC	\$143,450.00	\$143,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036150	ORIGINAL	BRIDGE NY TOWER HILL ROAD OVER SPRING CREEK TOWN OF BYRON	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/15/2019	3/31/2024	APPROVED		9/20/2019	OSC	\$143,450.00	\$143,450.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036151	ORIGINAL	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/15/2019	3/31/2024	APPROVED		8/22/2019	OSC	\$164,350.00	\$164,350.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036152	ORIGINAL	BRIDGE NEW YORK	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/26/2019	3/31/2024	APPROVED		10/4/2019	OSC	\$124,450.00	\$124,450.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036153	ORIGINAL	BRIDGE NY HILLSIDE ROAD OVER WISCOY	WYOMING VILLAGE OF	103 MAIN ST WYOMING NY 14591-9708	5/2/2019	3/31/2024	APPROVED		8/6/2019	OSC	\$219,450.00	\$219,450.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036155	ORIGINAL	BRIDGE NY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	2/20/2019	3/31/2024	APPROVED		7/31/2019	OSC	\$191,000.00	\$191,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036156	ORIGINAL	BRIDGE NY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2019	3/31/2024	APPROVED		2/25/2020	OSC	\$994,638.00	\$994,638.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036157	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	GENESEO NY 14454 6 COURT ST RM 203	1/14/2019	3/31/2024	NON APPROVED		4/30/2019	- AGENCY REQUEST	OSC	\$801,250.00	\$801,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036157	ORIGINAL	BRIDGE NY LIVONIA CENTER ROAD	LIVINGSTON COUNTY OF	GENESEO NY 14454	1/14/2019	3/31/2024	APPROVED		11/12/2019	OSC	\$801,250.00	\$801,250.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036158	ORIGINAL	BRIDGE NY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	3/6/2019	3/31/2024	APPROVED		7/1/2019	OSC	\$1,000,000.00	\$1,000,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036159	ORIGINAL	BRIDGE NY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	3/6/2019	3/31/2024	APPROVED		7/8/2019	OSC	\$1,000,000.00	\$1,000,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036164	ORIGINAL	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/29/2019	1/29/2024	APPROVED		4/22/2019	OSC	\$147,250.00	\$147,250.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036164	AMENDMENT	ADD MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED		12/20/2019	OSC	\$1,808,800.00	\$1,808,800.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036165	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED		8/14/2019	OSC	\$1,170,400.00	\$1,170,400.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036165	ORIGINAL	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/31/2019	1/31/2024	APPROVED		4/23/2019	OSC	\$114,000.00	\$114,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036166	ORIGINAL	BRIDGE NY	SARANAC TOWN OF	PO BOX 147 SARANAC NY 12981-0147	1/22/2019	1/22/2024	APPROVED		5/17/2019	OSC	\$110,200.00	\$110,200.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036167	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED		12/31/2019	OSC	\$32,400.00	\$32,400.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036167	ORIGINAL	MAIN STREET OVER AUSABLE RIVER	CLINTON COUNTY OF	PLATTSBURG NY 12901 PO BOX 548	3/20/2019	3/20/2024	APPROVED		7/12/2019	OSC	\$172,800.00	\$172,800.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036168	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	UPPER BROOKVILLE VILLAGE OF	OYSTER BAY NY 11771-0548	6/15/2019	12/31/2023	APPROVED		6/24/2019	OSC	\$280,000.00	\$280,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036169	ORIGINAL	CR 43 SHORE AIRPORT ROAD PAVING AND DRAINAGE IMPROVEMENT TICONDEROGA	ESSEX COUNTY OF	PO BOX 217 ELIZABETH TOWN NY 12932	2/27/2019	12/30/2027	APPROVED		4/2/2019	OSC	\$1,581,041.00	\$1,581,041.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036170	ORIGINAL	BRIDGE NY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	3/20/2019	12/31/2023	APPROVED		4/19/2019	OSC	\$478,800.00	\$478,800.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036171	ORIGINAL	BRIDGE NY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	8/23/2019	12/31/2023	APPROVED		10/11/2019	OSC	\$624,899.00	\$624,899.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036172	ORIGINAL	BRIDGE NY - CENTRAL CHAPEL ROAD OVER BOICE CREEK	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	8/16/2019	12/31/2023	APPROVED		10/11/2019	OSC	\$192,850.00	\$192,850.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036173	ORIGINAL	BRIDGE NY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	8/16/2019	12/31/2023	APPROVED		10/11/2019	OSC	\$338,200.00	\$338,200.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036174	ORIGINAL	BRIDGE NY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	3/20/2019	12/31/2023	APPROVED		4/18/2019	OSC	\$372,400.00	\$372,400.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036175	ORIGINAL	BRIDGE NY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	5/17/2019	12/31/2023	APPROVED	7/23/2019		OSC	\$146,300.00	\$146,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036176	ORIGINAL	BRIDGE NY TILE KILL ROAD OVER BIG SALMON CREEK CAYUGA COUNTY	VENICE TOWN OF	2479 STATE RTE 34 VENICE CENTER NY 13147 233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	8/16/2019	12/31/2023	APPROVED	10/11/2019		OSC	\$175,750.00	\$175,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036177	ORIGINAL	BRIDGE NY	SYRACUSE CITY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/11/2019	12/31/2023	APPROVED	11/19/2019		OSC	\$154,850.00	\$154,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036178	ORIGINAL	BRIDGE NY	CAYUGA COUNTY OF	108 EAST GREEN ST ITHACA NY 14850	5/17/2019	12/31/2023	APPROVED	7/12/2019		OSC	\$133,285.00	\$133,285.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036179	ORIGINAL	BRIDGE NY	ITHACA CITY OF	10 ELM ST TRUMANSBURG NY 14886-9544	4/15/2019	12/31/2023	APPROVED	7/9/2019		OSC	\$372,780.00	\$372,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036180	ORIGINAL	BRIDGE NY - CEMETARY RD OVER TRUMANSBURG CREEK BRIDGE	ULYSSES TOWN OF	46 E BRIDGE ST OSWEGO NY 13126	8/1/2019	12/31/2023	APPROVED	9/30/2019		OSC	\$158,650.00	\$158,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036181	ORIGINAL	COUNTY ROAD 38 OVER NORTH BRANCH LITTLE SALMON RIVER BRIDGE REPLACEMENT	OSWEGO COUNTY OF	125 E COURT ST ITHACA NY 14850	5/3/2019	12/31/2023	APPROVED	7/10/2019		OSC	\$232,750.00	\$232,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036182	ORIGINAL	BRIDGE NY	TOMPKINS COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	8/3/2019	12/31/2023	APPROVED	10/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036183	ORIGINAL	BRIDGE NY	SENECA COUNTY OF	1984 STATE ROUTE 174 SANGATELES NY 13152	8/3/2019	12/31/2023	APPROVED	9/30/2019		OSC	\$558,560.00	\$558,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036184	ORIGINAL	BRIDGE NY	SPAFFORD TOWN OF	60 CENTRAL AVE CORTLAND NY 13045	4/25/2019	12/31/2023	APPROVED	8/14/2019		OSC	\$687,266.00	\$687,266.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036188	ORIGINAL	BRIDGE NY	CORTLAND COUNTY OF	PO BOX 5476 NEW YORK NY 10087	3/27/2019	12/31/2023	APPROVED	4/29/2019		OSC	\$879,968.00	\$879,968.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036189	ORIGINAL	BRIDGE NEW YORK REHABILITATE MANHATTAN APPROACHES TO BROOKLYN BRIDGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/12/2019	8/31/2023	APPROVED	8/22/2019		OSC	\$19,600,000.00	\$19,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036189	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	11/27/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$19,600,000.00	\$19,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036189	AMENDMENT	ADDS MONEY AND UPDATES END DATE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	12/26/2019		OSC	\$19,600,000.00	\$19,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036191	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	3/1/2019	12/31/2023	APPROVED	11/14/2019		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036194	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	OTTO TOWN OF	ATTN R WASMUND 8842 OTTO EAST OTTO RD CATTARAUGUS NY 14719	4/1/2018	4/1/2022	APPROVED	10/2/2019		OSC	\$241,000.00	\$241,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036195	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY NY 14775	3/1/2019	12/31/2023	APPROVED	4/26/2019		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036196	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	SHERMAN TOWN OF	PO BOX 568 SHERMAN NY 14781-0568	4/1/2019	4/1/2023	APPROVED	5/13/2019		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036197	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HINSDALE TOWN OF	PO BOX 95 HINSDALE NY 14743	2/1/2019	12/31/2023	APPROVED	4/4/2019		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036198	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	6/1/2019	12/31/2023	APPROVED	5/10/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036199	AMENDMENT	CONTRACT LANGUAGE UPDATE	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662			APPROVED	1/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036199	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	MASSENA TOWN OF	60 MAIN ST MASSENA NY 13662	6/24/2019	7/26/2019	APPROVED	10/2/2019		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036200	ORIGINAL	WHETSTONE CREEK BIN	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	3/14/2019	12/31/2024	APPROVED	7/8/2019		OSC	\$123,200.00	\$123,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036200	AMENDMENT	ADD MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	3/30/2020		OSC	\$23,100.00	\$23,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036201	ORIGINAL	US 9 & 20 SIDEWALK CONSTRUCTION	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER NY 12144	4/9/2019	8/30/2028	APPROVED	5/29/2019		OSC	\$131,386.00	\$131,386.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036201	ORIGINAL	RT. 9 AND 20 SIDEWALK CONSTRUCTION	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSSELAER NY 12144	4/9/2019	4/19/2029	NON APPROVED	5/14/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$131,386.00	\$131,386.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036202	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM	BAYVILLE VILLAGE OF	34 SCHOOL ST BAYVILLE NY 11709	6/1/2019	12/31/2023	APPROVED	6/17/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036204	ORIGINAL	PREVENTIVE MAINTENANCE ON EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/14/2019	2/28/2023	APPROVED	4/23/2019		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036204	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	2/20/2020	STJ/AC340-S CONTENT INCORRECT STS AMOUNT	OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036205	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS NY 10928	7/16/2018	7/16/2023	APPROVED	4/1/2019		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036207	ORIGINAL	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	2/11/2019	9/30/2023	NON APPROVED	7/26/2019	- CONTRACT CONTENT - RESOLUTION IS MISSING THE REQUIRED EXPRESS COMMITMENT CLAUSE	OSC	\$215,650.00	\$215,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036207	ORIGINAL	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	2/11/2019	9/30/2023	APPROVED	12/24/2019		OSC	\$215,650.00	\$215,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036208	ORIGINAL	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	2/11/2019	9/30/2023	NON APPROVED	7/26/2019	- CONTRACT CONTENT - RESOLUTION IS MISSING THE REQUIRED EXPRESS COMMITMENT CLAUSE	OSC	\$267,900.00	\$267,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036208	ORIGINAL	BRIDGE NY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	2/11/2019	9/30/2023	APPROVED	12/20/2019		OSC	\$267,900.00	\$267,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036211	ORIGINAL	BRIDGE NY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	1/11/2019	11/15/2022	APPROVED	7/1/2019		OSC	\$245,100.00	\$245,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036212	ORIGINAL	BRIDGE NY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	2/1/2019	11/15/2022	APPROVED	6/17/2019		OSC	\$340,100.00	\$340,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036213	ORIGINAL	BRIDGE NY	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER NY 13350	2/14/2019	9/30/2023	APPROVED	10/4/2019		OSC	\$347,700.00	\$347,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036214	ORIGINAL	BRIDGE REPAIRS - CYCLICAL HIGHWAY MAINTENANCE	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	2/20/2019	12/31/2022	APPROVED	10/11/2019		OSC	\$1,045,000.00	\$1,045,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036217	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	3/19/2019	3/19/2025	APPROVED	4/18/2019		OSC	\$118,750.00	\$118,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036218	ORIGINAL	BRIDGE NY - CR 59 OVER GOLDEN CREEK TRIBUTARY CULVERT	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	3/7/2019	3/7/2025	NON APPROVED	5/29/2019	- REQUIRED JUSTIFICATIONS	OSC	\$505,400.00	\$505,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036218	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	3/7/2019	3/7/2025	APPROVED	6/12/2019		OSC	\$505,400.00	\$505,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036219	ORIGINAL	BRIDGE NY CEMETERY ROAD OVER TRUMANSBURG CREEK	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG NY 14886-9544	8/1/2019	12/31/2023	APPROVED	9/25/2019		OSC	\$3,325.00	\$3,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036220	ORIGINAL	BRIDGE NY - CO RD 38 OVER N BRANCH LITTLE SALMON RIVER	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	5/2/2019	12/31/2023	APPROVED	7/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036221	ORIGINAL	MILLING AND PAVING OF FLORAL AVENUE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY NY 13790	3/1/2019	12/31/2024	APPROVED	8/26/2019		OSC	\$54,000.00	\$54,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036222	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE NY 10923	7/16/2018	7/16/2023	APPROVED	4/1/2019		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036224	AMENDMENT	ADDS MONEY FOR PROJECT PHASE HIGHWAY - JUDGE ROAD OVER WHITNEY CREEK	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	1/16/2020		OSC	\$28,900.00	\$28,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036224	ORIGINAL	ADDS MONEY FOR PROJECT PHASE HIGHWAY - JUDGE ROAD OVER WHITNEY CREEK	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/8/2019	8/31/2028	APPROVED	8/1/2019		OSC	\$147,800.00	\$147,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036225	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN PHASE III	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/25/2019	9/5/2028	APPROVED	3/3/2020		OSC	\$486,000.00	\$486,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036226	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/25/2019	9/5/2028	APPROVED	5/10/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036228	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 390-B LAKEVILLE NY 14480	4/25/2019	6/30/2023	APPROVED	6/6/2019		OSC	\$825,600.00	\$825,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036230	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE NY 12406	11/6/2019	12/31/2023	APPROVED	3/6/2020		OSC	\$462,300.00	\$462,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036230	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE NY 12406	11/6/2019	12/31/2023	NON APPROVED	1/16/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$462,300.00	\$462,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036231	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN NY 13326	11/4/2019	12/31/2023	APPROVED	12/11/2019		OSC	\$583,450.00	\$583,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036233	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA NY 14779-9625	4/30/2019	6/30/2023	APPROVED	6/11/2019		OSC	\$1,251,677.38	\$1,251,677.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036234	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	4/18/2019	12/31/2023	APPROVED	12/24/2019		OSC	\$794,378.65	\$794,378.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036235	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	4/4/2019	12/31/2023	APPROVED	6/10/2019		OSC	\$894,379.50	\$894,379.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036237	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	5/10/2019	12/31/2021	APPROVED	2/12/2020		OSC	\$2,807,308.00	\$2,807,308.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036238	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	10/9/2019	12/31/2023	APPROVED	12/13/2019		OSC	\$1,638,000.00	\$1,638,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036239	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	4/8/2019	12/31/2023	APPROVED	5/15/2019		OSC	\$1,797,300.00	\$1,797,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036241	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	4/17/2019	12/31/2023	APPROVED	7/17/2019		OSC	\$2,907,724.00	\$2,907,724.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036242	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	4/19/2019	6/30/2023	APPROVED	6/6/2019		OSC	\$2,668,183.00	\$2,668,183.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036244	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY INDUSTRIAL DEVELOPMEN	433 STATE STREET 4TH FLOOR SCHENECTADY NY 12305			APPROVED	10/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036244	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE PROGRAM	SCHENECTADY COUNTY INDUSTRIAL DEVELOPMEN	433 STATE STREET 4TH FLOOR SCHENECTADY NY 12305	5/2/2019	12/31/2021	APPROVED	7/16/2019		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036245	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	11/1/2019	12/31/2023	APPROVED	12/24/2019		OSC	\$1,132,740.00	\$1,132,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D036246	ORIGINAL	SUBGRANT AGREEMENT RR CROSSINGS SAFETY IMPROVEMENTS & CLOSED CIRCUIT TV MTA TRACK NETWORK	METROPOLITAN TRANSPORTATION AUTHORITY	21 FL NEW YORK NY 10004	1/1/2019	12/31/2022	APPROVED	5/9/2019		OSC	\$9,182,322.00	\$9,182,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036247	ORIGINAL	RECONSTRUCTION OF LUTHER GULICK PARK BRIDGE NY - CULVERT REPLACEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/27/2017	6/30/2021	APPROVED	11/14/2019		OSC	\$835,000.00	\$835,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036250	ORIGINAL	COUNTY RD 5/LITTLE VALLEY CREEK	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	2/11/2019	12/31/2022	APPROVED	5/16/2019		OSC	\$1,236,250.00	\$1,236,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036251	ORIGINAL	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	3/19/2019	12/31/2022	APPROVED	5/13/2019		OSC	\$240,350.00	\$240,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036252	ORIGINAL	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	3/19/2019	12/31/2022	APPROVED	5/10/2019		OSC	\$271,700.00	\$271,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036253	ORIGINAL	BRIDGE NY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	2/1/2019	10/19/2021	APPROVED	6/17/2019		OSC	\$248,750.00	\$248,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036254	ORIGINAL	BRIDGE NY BRIDGE NY CALKINS ROAD OVER RED CREEK TRIBUTARY CULVERT	DANSVILLE VILLAGE OF	14 CLARA BARTON STREET DANSVILLE NY 14437	2/7/2019	3/31/2024	APPROVED	11/7/2019		OSC	\$246,990.00	\$246,990.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036255	ORIGINAL		MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	2/25/2019	3/31/2024	APPROVED	3/11/2020		OSC	\$604,000.00	\$604,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036256	ORIGINAL		WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	2/25/2019	3/31/2024	NON APPROVED	8/30/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$200,779.00	\$200,779.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036256	ORIGINAL		WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	2/25/2019	3/31/2024	APPROVED	9/26/2019		OSC	\$200,779.00	\$200,779.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036257	ORIGINAL	BRIDGE NY AYRAULT ROAD OVER IRONDEQUOIT CREEK TRIBUTARY CULVERT PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	2/25/2019	2/25/2024	APPROVED	3/13/2020		OSC	\$965,494.00	\$965,494.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036258	ORIGINAL	COUNTY HIGHWAY PREVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	2/11/2019	8/31/2028	APPROVED	11/27/2019		OSC	\$369,550.00	\$369,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036259	AMENDMENT	NO COST TIME EXTENSION, BRIDGE INSPECTION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2020	APPROVED	12/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036260	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DELAWARE COUNTY OF	PO BOX 431 DELIHI NY 13753			APPROVED	1/27/2020		OSC	\$387,800.00	\$387,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036260	ORIGINAL	DELAWARE COUNTY BRIDGE MAINTENANCE	DELAWARE COUNTY OF	PO BOX 431 DELIHI NY 13753	3/11/2019	12/31/2024	APPROVED	4/23/2019		OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036261	ORIGINAL	CR 46 PAVEMENT CORRECTIVE MAINTENANCE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	3/25/2019	12/31/2027	APPROVED	4/18/2019		OSC	\$32,703.00	\$32,703.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036263	ORIGINAL	DIX AVE PAVEMENT PRESERVATION FROM RIDGE ST TO PLATT ST	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	4/1/2019	12/30/2027	APPROVED	5/1/2019		OSC	\$70,400.00	\$70,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036264	ORIGINAL	BRIDGE REPLACEMENT CR 61 OVER BATTENKILL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/15/2019	8/31/2028	APPROVED	5/15/2019		OSC	\$247,200.00	\$247,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036264	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	2/19/2020		OSC	\$11,021.00	\$11,021.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036265	ORIGINAL	BRIDGE NY	HADLEY TOWN OF	PO BOX 323 HADLEY NY 12835	3/21/2019	3/21/2025	APPROVED	4/26/2019		OSC	\$997,890.00	\$997,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036266	ORIGINAL	BRIDGE NY	CHARLTON TOWN OF	758 CHARLTON RD CHARLTON NY 12019	3/14/2019	3/14/2023	APPROVED	4/26/2019		OSC	\$998,060.00	\$998,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036267	ORIGINAL	BRIDGE NY	CAMBRIDGE TOWN OF	846 COUNTY ROUTE 59 CAMBRIDGE NY 12816	4/19/2019	4/19/2025	APPROVED	6/26/2019		OSC	\$575,100.00	\$575,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036268	ORIGINAL	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	5/6/2019	5/19/2025	APPROVED	6/17/2019		OSC	\$778,760.00	\$778,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036269	ORIGINAL	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	5/6/2019	5/6/2025	APPROVED	6/20/2019		OSC	\$973,636.00	\$973,636.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036270	ORIGINAL	BRIDGE NEW YORK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	5/6/2019	5/6/2025	APPROVED	6/17/2019		OSC	\$813,700.00	\$813,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036271	ORIGINAL	BRIDGE REPLACEMENT CHURCH ST OVER METTAWEE RIVER	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	5/9/2019	8/30/2028	APPROVED	7/1/2019		OSC	\$345,737.00	\$345,737.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036272	ORIGINAL	BRIDGE NY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	12/6/2018	7/17/2020	APPROVED	7/18/2019		OSC	\$454,193.00	\$454,193.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036273	ORIGINAL	BRIDGE NY COUNTY ROUTE 53 OVER PHILOMEL CREEK TRIBUTARY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	12/6/2018	7/17/2020	APPROVED	7/16/2019		OSC	\$562,607.00	\$562,607.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036274	ORIGINAL	GLOVERSVILLE PEDESTRIAN SAFETY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078	1/8/2019	12/31/2021	APPROVED	5/21/2019		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036275	ORIGINAL	GARDEN STREET OVER FALL KILL CREEK BRIDGE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	3/18/2019	8/30/2028	APPROVED	7/5/2019		OSC	\$338,400.00	\$338,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036275	ORIGINAL	GARDEN STREET OVER FALLKILL CREEK BRIDGE REPLACEMENT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	3/18/2019	11/30/2028	NON APPROVED	4/23/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$338,400.00	\$338,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036276	ORIGINAL	HIGHWAY - BATTERY MARITIME BUILDING, FERRY SLIP REPAIR	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK NY 10004	4/23/2019	3/1/2020	APPROVED	6/3/2019		OSC	\$3,097,145.00	\$3,097,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036277	ORIGINAL	BRIDGE NY	ROYALTON TOWN OF	5316 ROYALTON CENTER RD MIDDLEPORT NY 14105	3/12/2019	12/31/2022	NON APPROVED	5/23/2019	- CONTRACT CONTENT RESOLUTION DOES NOT CONTAIN EXPRESS COMMITMENT CLAUSE	OSC	\$594,000.00	\$594,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036277	ORIGINAL	BRIDGE NY - MOUNTAIN ROAD/JOHNSON CREEK CULVERT REPLACEMENT	ROYALTON TOWN OF	5316 ROYALTON CENTER RD MIDDLEPORT NY 14105	3/12/2019	12/31/2022	APPROVED	8/27/2019		OSC	\$594,000.00	\$594,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036278	ORIGINAL	HIGHWAY REHAB BUFFALO AVENUE FROM RAINBOW BOULEVARD	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	3/27/2019	12/31/2022	APPROVED	5/31/2019		OSC	\$165,300.00	\$165,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036279	ORIGINAL	BRIDGE WASHING AND SEALING OF 30 BRIDGES IN ERIE COUNTY	ERIE COUNTY OF	FCS ADMINISTRATORS INCL 5-9 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	3/22/2019	12/31/2021	APPROVED	7/11/2019		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036280	ORIGINAL	COUNTY ROUTE 87 OVER LINDSEY CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	3/1/2019	12/31/2024	APPROVED	7/8/2019		OSC	\$129,600.00	\$129,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036281	ORIGINAL	BRIDGE NY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553	4/4/2019	9/30/2023	APPROVED	5/16/2019		OSC	\$138,700.00	\$138,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036282	ORIGINAL	FERRY BOAT DISCRETIONARY GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/15/2019	2/28/2021	APPROVED	10/17/2019		OSC	\$168,000.00	\$168,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D036283	ORIGINAL	CONSULTANT ENGINEERING DEDICATED PROJECT	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	9/16/2018	12/30/2019	APPROVED	8/15/2019		OSC	\$314,000.00	\$314,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036284	ORIGINAL	SAND LAKE HAMLETS SIDEWALK ENHANCEMENTS	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE NY 12153-0273	4/24/2019	8/30/2028	APPROVED	6/7/2019		OSC	\$78,376.00	\$78,376.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036285	ORIGINAL	CR 22 OVER CATSKILL CREEK, TOWN OF DURHAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	6/3/2019	8/30/2028	APPROVED	7/22/2019		OSC	\$134,784.00	\$134,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036286	ORIGINAL	RECONSTRUCTION OF TOWN OF COPAKE	COLUMBIA COUNTY OF	43 WASHINGTON RST HUDSON NY 12534	3/25/2019	12/30/2028	APPROVED	5/15/2019		OSC	\$392,000.00	\$392,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036287	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	STONY POINT TOWN OF	74 E MAIN ST STONY POINT NY 10980-1629	8/2/2018	8/2/2023	APPROVED	5/14/2019		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036288	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HARDENBURGH TOWN OF	51 RIDERHOLLOW RD ARKVILLE NY 12406	9/17/2018	9/17/2023	APPROVED	5/14/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036290	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	RENSSELAER CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/19/2019	12/31/2024	APPROVED	8/26/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036291	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	BINGHAMTON CITY OF	PO BOX 339 GUILDERLAND NY 12084	9/5/2019	8/28/2028	NON APPROVED	10/16/2019	-NOTARY MISSING OR EXPIRED	OSC	\$78,300.00	\$78,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036292	ORIGINAL	WEST OLD STATE ROAD NEW SIDEWALKS	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND NY 12084	9/5/2019	8/28/2028	APPROVED	12/12/2019		OSC	\$56,000.00	\$56,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036293	ORIGINAL	VILLAGE OF ENDICOTT PEDESTRIAN SAFETY IMPROVEMENTS	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	6/11/2019	12/31/2024	APPROVED	7/12/2019		OSC	\$56,000.00	\$56,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036296	ORIGINAL	BRIDGE NY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2019	4/1/2025	NON APPROVED	6/20/2019	- CONTRACT CONTENT - REQUIRES CORRECTED AGENCY RESOLUTION	OSC	\$732,769.00	\$732,769.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036296	ORIGINAL	BRIDGE NY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2019	4/1/2025	APPROVED	8/15/2019		OSC	\$732,769.00	\$732,769.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036298	ORIGINAL	SUFFOLK COUNTY PEDESTRIAN SAFETY ACTION PLAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/19/2019	12/31/2024	NON APPROVED	8/30/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$915,000.00	\$915,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036298	ORIGINAL	SUFFOLK COUNTY PEDESTRIAN SAFETY ACTION PLAN	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/19/2019	12/31/2024	APPROVED	9/26/2019		OSC	\$915,000.00	\$915,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036300	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT SCHENECTADY COUNTY	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY NY 12306	9/1/2019	9/1/2059	APPROVED	11/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036311	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT FORT ANN WASHINGTON COUNTY	FORT ANN TOWN OF	80 GEORGE ST PO BOX 314 FORT ANN NY 12827	8/1/2019	5/31/2031	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036318	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT HERKIMER COUNTY	FRANKFORT TOWN OF	140 S LITCHFIELD ST FRANKFORT NY 13340	4/1/2019	3/31/2029	APPROVED	6/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036320	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2019	12/31/2030	APPROVED	11/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036321	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	5/1/2019	12/31/2030	APPROVED	10/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036322	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ONONDAGA COUNTY	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057	5/1/2019	12/31/2030	APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036323	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT VILLAGE OF CLYDE WAYNE COUNTY	CLYDE VILLAGE OF	6 S PARK ST CLYDE NY 14433-1345	4/1/2019	12/31/2030	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036323	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT VILLAGE OF CLYDE WAYNE COUNTY	CLYDE VILLAGE OF	6 S PARK ST CLYDE NY 14433-1345	4/1/2019	12/31/2030	NON APPROVED	4/5/2019	- COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036325	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT TOWN OF SAVANNAH WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146	4/1/2019	12/31/2030	NON APPROVED	4/5/2019	- COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036326	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT TOWN OF LYONS WAYNE COUNTY	LYONS TOWN OF	43 PHELPS ST LYONS NY 14489	4/1/2019	12/31/2030	NON APPROVED	4/5/2019	- COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036326	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT LYONS WAYNE COUNTY	LYONS TOWN OF	43 PHELPS ST LYONS NY 14489	4/1/2019	12/31/2030	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036327	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2019	12/31/2030	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036327	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2019	12/31/2030	NON APPROVED	4/5/2019	- COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036328	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/1/2019	12/31/2030	APPROVED	9/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036329	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/1/2019	12/31/2030	APPROVED	9/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036330	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	4/1/2019	12/31/2030	APPROVED	10/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036331	ORIGINAL	EMPIRE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	4/1/2019	12/31/2030	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036333	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT ERIE COUNTY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2019	12/31/2030	APPROVED	10/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036334	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT TOWN OF AMHERST ERIE COUNTY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	4/1/2019	12/31/2030	APPROVED	6/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036334	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT TOWN OF AMHERST ERIE COUNTY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	4/1/2019	12/31/2030	NON APPROVED	4/5/2019	- COST JUSTIFICATION NEEDED - DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036335	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH NY 12901	8/1/2019	9/30/2030	APPROVED	7/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036337	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	7/31/2019	7/31/2029	APPROVED	9/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036339	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT KINGSTON NY ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	10/21/2019	10/20/2029	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036341	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	4/1/2019	12/31/2029	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036342	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT DUTCHESS COUNTY	RED HOOK TOWN OF	7340 S BROADWAY RED HOOK NY 12571	4/1/2019	12/31/2021	APPROVED	9/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036343	ORIGINAL	EMPIRE STATE TRAIL MAINTENANCE & IMPROVEMENT AGREEMENT DUTCHESS COUNTY	TIVOLI VILLAGE OF	PO BOX 397 86 BROADWAY TIVOLI NY 12583	4/1/2019	12/31/2029	APPROVED	1/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036344	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	2/5/2020	12/31/2030	APPROVED	10/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036348	ORIGINAL	EMPIRE STATE TRAIL AGREEMENT CITY OF HUDSON COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534	2/5/2020	12/31/2030	APPROVED	9/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036351	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT & MAINTENANCE AGREEMENT MACEDON WAYNE COUNTY	NEW YORK STATE CANAL CORPORATION	PO BOX 22058 ALBANY NY 12201-2058	10/1/2019	12/31/2030	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036361	ORIGINAL	BRIDGE NY	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS NY 10952	4/3/2019	12/30/2023	APPROVED	7/1/2019		OSC	\$669,571.00	\$669,571.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036363	ORIGINAL	BRIDGE NY	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER NY 12144	4/18/2019	4/18/2025	APPROVED	6/24/2019		OSC	\$987,018.00	\$987,018.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036366	ORIGINAL	BRIDGE NY	EDINBURG TOWN OF	45 MILITARY RD EDINBURG NY 12134	5/2/2019	5/2/2025	APPROVED	6/26/2019		OSC	\$958,520.00	\$958,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036367	ORIGINAL	BRIDGE NY	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	4/18/2019	4/18/2025	APPROVED	6/20/2019		OSC	\$863,040.00	\$863,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036368	ORIGINAL	BRIDGE NY	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH NY 12834-1002	4/11/2019	4/11/2025	APPROVED	6/24/2019		OSC	\$709,290.00	\$709,290.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036369	ORIGINAL	BRIDGE NY	GREENWICH TOWN OF	2 ACADEMY ST GREENWICH NY 12834-1002	4/23/2019	4/23/2025	APPROVED	6/24/2019		OSC	\$993,640.00	\$993,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036370	ORIGINAL	MORNINGTHORPE AVENUE PEDESTRIAN BRIDGE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	11/27/2018	8/30/2028	APPROVED	7/8/2019		OSC	\$481,600.00	\$481,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036372	ORIGINAL	BRIDGE NY	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	10/28/2019	10/28/2025	APPROVED	12/17/2019		OSC	\$479,370.00	\$479,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036373	ORIGINAL	BRIDGE NY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/21/2019	10/21/2025	APPROVED	12/6/2019		OSC	\$272,650.00	\$272,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036374	ORIGINAL	BRIDGE NY FOX HILL ROAD OVER LITTLE HANS CREEK	EDINBURG TOWN OF	45 MILITARY RD EDINBURG NY 12134	7/19/2019	7/19/2025	APPROVED	8/27/2019		OSC	\$118,750.00	\$118,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036375	ORIGINAL	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	7/11/2019	7/11/2025	APPROVED	8/22/2019		OSC	\$438,890.00	\$438,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036376	ORIGINAL	BRIDGE NY - STOP 13 ROAD OVER WYNYANTS KILL	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE NY 12153-0273	8/26/2019	8/26/2025	APPROVED	10/15/2019		OSC	\$213,749.00	\$213,749.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036377	ORIGINAL	BRIDGE NY BLOOMER ROAD OVER GOOSEBERRY CREEK	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	11/22/2019	11/22/2025	APPROVED	2/4/2020		OSC	\$279,561.00	\$279,561.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036378	ORIGINAL	PEDESTRIAN IMPROVEMENTS	RED HOOK VILLAGE OF	7467 S BROADWAY RED HOOK NY 12571	7/1/2019	12/30/2023	NON APPROVED	8/7/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036378	ORIGINAL	PEDESTRIAN ACCESSIBILITY INTERSECTION IMPROVEMENTS	RED HOOK VILLAGE OF	7467 S BROADWAY RED HOOK NY 12571	7/1/2019	12/30/2023	APPROVED	8/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036380	ORIGINAL	BROOKHAVEN PEDESTRIAN SAFETY ACTION PLAN	BROOKHAVEN TOWN OF	FINANCE DEPT FARMINGVILLE NY 11738	6/11/2019	12/31/2024	APPROVED	7/30/2019		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036381	ORIGINAL	HAWLEY STREET/WASHINGTON STREET TRAFFIC SIGNAL UPGRADE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/15/2019	12/31/2024	APPROVED	8/23/2019		OSC	\$66,960.00	\$66,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036382	ORIGINAL	HAYES AVENUE TRAFFIC SIGNAL	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	6/3/2019	12/31/2024	APPROVED	7/10/2019		OSC	\$79,200.00	\$79,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036383	ORIGINAL	BRIDGE REPLACEMENT FOR HORTON RD ROAD IMPROVEMENTS TO LAKE REGION BLVD & SCHOOL RD	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/18/2018	9/30/2022	APPROVED	12/19/2019		OSC	\$21,550.00	\$21,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036386	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	OTSEGO COUNTY OF	1465 ORANGE TURNPIKE MONROE NY 10950	4/1/2018	4/1/2023	APPROVED	6/11/2019		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036387	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	TIOGA COUNTY OF	197 MAIN ST COOPERTOWN NY 13326	4/1/2018	3/31/2028	APPROVED	8/22/2019		OSC	\$1,625,000.00	\$1,625,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036389	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	4/1/2018	3/31/2028	APPROVED	10/1/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036390	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	DANVILLE VILLAGE OF	14 CLARA BARTON STREET DANVILLE NY 14437	4/1/2018	3/31/2024	APPROVED	12/10/2019		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036391	ORIGINAL	MOVABLE BRIDGES PREVENTATIVE MAINTENANCE PLAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2019	6/30/2023	APPROVED	7/17/2019		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036394	ORIGINAL	BRIDGE PAINTING - CYCLICAL HIGHWAY MAINTENANCE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	5/2/2019	12/31/2022	APPROVED	10/11/2019		OSC	\$646,000.00	\$646,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036396	ORIGINAL	TAP & CONGESTION MITIGATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	8/21/2019	8/20/2024	APPROVED	10/2/2019		OSC	\$161,600.00	\$161,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036397	ORIGINAL	TAP & CONGESTION MITIGATION ROUTE 23 SIDEWALK REVITALIZATION	STAMFORD VILLAGE OF	84 MAIN ST STAMFORD NY 12167	8/14/2019	1/31/2024	APPROVED	11/1/2019		OSC	\$80,000.00	\$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036399	ORIGINAL	SUFFOLK COUNTY PAVEMENT MAINTENANCE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/17/2019	12/31/2024	NON APPROVED	11/1/2019	CONTRACT CONTENT - RESOLUTION NOT SIGNED AND SEALED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036401	ORIGINAL	MONROE COUNTY REGIONAL TRAFFIC OPERATIONS CENTER STAFFING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	NON APPROVED	11/20/2019		OSC	\$637,500.00	\$637,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036401	ORIGINAL	MONROE COUNTY REGIONAL TRAFFIC OPERATIONS CENTER STAFFING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2019	6/30/2020	APPROVED	12/18/2019		OSC	\$637,500.00	\$637,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036402	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED			OSC	\$2,400.00	\$2,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036402	ORIGINAL	BRIDGE REPLACEMENT DEPOT STREET OVER DEER RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	3/21/2019	3/21/2025	APPROVED	7/9/2019		OSC	\$12,800.00	\$12,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036404	ORIGINAL	OCEAN BEACH FERRY TERMINAL IMPROVEMENT	OCEAN BEACH VILLAGE OF	PO BOX 457 OCEAN BEACH NY 11770	9/19/2019	12/31/2024	APPROVED	11/7/2019		OSC	\$956,283.00	\$956,283.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036407	ORIGINAL	TAP & CONGESTION MITIGATION	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009	7/29/2019	7/29/2029	APPROVED	10/22/2019		OSC	\$276,000.00	\$276,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036408	ORIGINAL	TAP & CONGESTION MITIGATION, LIMA SIDEWALK CONNECT PROJECT	LIMA VILLAGE OF	7329 E MAIN ST BOX 20-A LIMA NY 14485	7/29/2019	7/29/2029	APPROVED	10/7/2019		OSC	\$109,600.00	\$109,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036410	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAGUA NY 14424	7/29/2019	7/29/2029	APPROVED	12/4/2019		OSC	\$204,000.00	\$204,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036412	ORIGINAL	SOUTH WINTON ROAD IN THE TOWN OF HENRIETTA	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/25/2019	8/30/2028	APPROVED	2/20/2020		OSC	\$345,000.00	\$345,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036413	ORIGINAL	ARBOR HILL ROAD	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	7/1/2019	12/31/2023	APPROVED	8/26/2019		OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036415	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM & CONGESTION MITIGATION	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG NY 12885	9/17/2019	9/17/2024	APPROVED	10/10/2019		OSC	\$175,190.00	\$175,190.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036423	ORIGINAL	ROSENDALE ROAD AND RIVER ROAD INTERSECTION IMPROVEMENT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	2/24/2020	2/24/2025	APPROVED	3/30/2020		OSC	\$251,982.00	\$251,982.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036424	ORIGINAL	MULTI MODAL #4	CENTRE ISLAND VILLAGE OF	303 CENTRE ISLAND RD OYSTER BAY NY 11771-4911	5/1/2019	6/30/2024	APPROVED	7/16/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036425	ORIGINAL	BRIDGE REPLACEMENT OVER CHADAKOIN RIVER	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	5/29/2019	12/31/2022	APPROVED	10/11/2019		OSC	\$304,000.00	\$304,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036427	ORIGINAL	SAFE ROUTE TO SCHOOL	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/28/2020	12/31/2022	APPROVED	3/30/2020		OSC	\$274,000.00	\$274,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036428	ORIGINAL	MAIN STREET COMPLETE STREET TREATMENT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/15/2019	12/31/2022	APPROVED	11/18/2019		OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036429	ORIGINAL	MAIN STREET REHABILITATION FERRY STREET TO DELAVAN AVENUE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	5/30/2019	12/31/2022	APPROVED	11/15/2019		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036431	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	GARDINER TOWN OF	PO BOX 1 GARDINER NY 12525	8/15/2018	8/15/2023	APPROVED	10/3/2019		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036432	ORIGINAL	BRIDGE NY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300	9/13/2019	3/31/2024	APPROVED	10/8/2019		OSC	\$4,750.00	\$4,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036433	ORIGINAL	BRIDGE NY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	6/4/2019	12/30/2023	APPROVED	8/2/2019		OSC	\$540,550.00	\$540,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036434	ORIGINAL	COUNTY ROUTE 43 MOOSE CREEK	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	5/29/2019	5/29/2024	APPROVED	8/20/2019		OSC	\$126,400.00	\$126,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036435	ORIGINAL	COUNTY ROUTE 189 OVER GRUNLEY CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	8/6/2019	8/6/2024	APPROVED	10/2/2019		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036436	ORIGINAL	CROTON FALLS RD OVER MUD POND OUTLET	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/4/2019	12/30/2023	APPROVED	8/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036437	ORIGINAL	RECONSTRUCTION OF MERRICK ROAD	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	5/1/2019	9/30/2025	APPROVED	8/7/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036439	ORIGINAL	MULTI MODAL #4	OLEAN TOWN OF	2634 RTE 16 N OLEAN NY 14760-9723	5/1/2018	10/1/2023	APPROVED	7/18/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036440	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771	8/28/2018	8/28/2023	APPROVED	10/2/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036441	ORIGINAL	CR 28 OLD ROUTE 17 OVER HOTCHKISS CREEK AND CHESTNUT STREET CULVERT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/7/2020	12/31/2025	APPROVED	3/6/2020		OSC	\$272,000.00	\$272,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036442	ORIGINAL	OAK HILL AVE/WITHERILL ST & WATSON BLVD/OAK	ENDICOTT VILLAGE OF	100 E MAIN ST ENDICOTT NY 13760	11/8/2019	12/31/2024	APPROVED	1/17/2020		OSC	\$118,400.00	\$118,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036443	ORIGINAL	HOOPER ROAD REHABILITATION OVER PATTERSON CREEK	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	2/20/2020	12/31/2024	APPROVED	3/30/2020		OSC	\$256,000.00	\$256,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036444	ORIGINAL	SIDEWALK NORTH LANDING ROAD AND FRENCH ROAD	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER NY 14618	9/1/2019	8/31/2025	APPROVED	8/27/2019		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036445	ORIGINAL	BRIDGE NY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/18/2019	12/30/2023	NON APPROVED	7/24/2019	CONTRACT CONTENT - RESOLUTION DOES NOT CONTAIN THE EXPRESS COMMITMENT CLAUSE THAT IS REQUIRED PER THE CONTRACT	OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036446	ORIGINAL	RECONSTRUCTION OF CASWELL ROAD BRIDGE OVER BIGELOW CREEK	GENESSEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2018	11/30/2024	APPROVED	7/30/2019		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036447	ORIGINAL	TAP & CONGESTION MITIGATION	CAYUGA HEIGHTS VILLAGE OF	836 HANSHAW RD ITHACA NY 14850	9/16/2019	12/31/2023	APPROVED	12/10/2019		OSC	\$115,040.00	\$115,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036450	ORIGINAL	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/19/2019	12/31/2023	APPROVED	11/26/2019		OSC	\$272,000.00	\$272,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036451	ORIGINAL	TAP & CONGESTION MITIGATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	8/7/2019	12/31/2023	APPROVED	10/11/2019		OSC	\$218,592.00	\$218,592.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036452	ORIGINAL	FERRY BOAT DISCRETIONARY GRANT	GREENPORT VILLAGE OF	236 THIRD ST GREENPORT NY 11944	8/23/2019	12/31/2024	APPROVED	10/17/2019		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036454	ORIGINAL	TRANSPORTATION ALTERNATIVES & CONGESTION MITIGATION	RANDOLPH TOWN OF	72 MAIN ST RANDOLPH NY 14772	8/1/2019	12/31/2022	APPROVED	9/27/2019		OSC	\$470,000.00	\$470,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036455	ORIGINAL	TOWN OF HARRISON PEDESTRIAN IMPROVEMENTS	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399 PO BOX 14270	9/13/2019	9/1/2027	APPROVED			OSC	\$144,800.00	\$144,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036461	ORIGINAL	UPSTATE REVITALIZATION INITIATIVE	ROCHESTER CITY OF	ROCHESTER NY 14614 PO BOX 57	4/1/2019	12/30/2024	APPROVED			OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036464	ORIGINAL	BRIDGE NY	GERMAN FLATTS TOWN OF	MOHAWK NY 13407	6/21/2018	9/30/2022	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036465	ORIGINAL	BRIDGENY 2018 CULVERT DEWEY ROAD OVER TRIBUTARY TO WHEELER CREEK ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	6/27/2019	12/31/2023	APPROVED			OSC	\$594,340.00	\$594,340.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036466	ORIGINAL	BRIDGE NY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST	6/27/2019	12/31/2023	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036467	ORIGINAL	MAKE THE CONNECTION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	8/12/2019	8/31/2028	APPROVED			OSC	\$88,000.00	\$88,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036468	ORIGINAL	BRIDGE NY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/4/2019	9/4/2022	APPROVED			OSC	\$4,720,550.00	\$4,720,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036469	ORIGINAL	TRAFFIC SIGNAL UPGRADES	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	8/30/2019	8/30/2028	APPROVED			OSC	\$133,600.00	\$133,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036470	ORIGINAL	BRIDGE NY HIGHLAND AVENUE OVER WALLACE STREET	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/3/2019	12/30/2023	APPROVED			OSC	\$485,450.00	\$485,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036471	ORIGINAL	HIGHWAY CR 16 (BACON RD) OVER LITTLE SALMON RIVER	FRANKLIN COUNTY OF	325 W MAIN ST STE 140 MALDENE NY 12953-1826	9/9/2019	9/9/2024	APPROVED			OSC	\$129,600.00	\$129,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036472	ORIGINAL	BROADWAY PEDESTRIAN AND TRAFFIC SIGNAL IMPROVEMENTS	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	8/6/2019	8/30/2028	APPROVED			OSC	\$680,000.00	\$680,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036473	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	8/29/2019	8/30/2028	APPROVED			OSC	\$59,000.00	\$59,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036474	ORIGINAL	CULVERT REPAIRS - NOBLE STREET OVER WEST CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	8/19/2019	11/21/2023	APPROVED			OSC	\$185,250.00	\$185,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036475	ORIGINAL	BRIDGE NY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	8/6/2019	12/30/2023	APPROVED			OSC	\$161,500.00	\$161,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036476	ORIGINAL	BRIDGE NY HUNGRY HOLLOW ROAD VILLAGE OF CHESTNUT RIDGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	6/11/2019	12/30/2023	APPROVED			OSC	\$555,300.00	\$555,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036477	ORIGINAL	BRIDGE NY TOWNLINE ROAD OVER BROOK CULVERT REPLACEMENT WEST NYACK	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	6/11/2019	12/30/2023	APPROVED			OSC	\$347,500.00	\$347,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036479	ORIGINAL	WILBUR AVENUE PAVING GREENKILL AVENUE TO ABEL STREET	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	8/6/2019	8/30/2028	APPROVED			OSC	\$62,400.00	\$62,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036481	ORIGINAL	MARCHISLUS AID PROJECT - BRIDGE PAINTING OF 4 BINS	CATTARAUGUS COUNTY OF	303 COURT ST LITTLE VALLEY NY 14755	7/15/2019	12/31/2022	APPROVED			OSC	\$345,000.00	\$345,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036483	ORIGINAL	BROADWAY MILL AND FILL - FOURTH STREET	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	9/3/2019	8/30/2028	APPROVED			OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036484	ORIGINAL	TAP & CONGESTION MITIGATION	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER NY 14086-2148	8/19/2019	12/31/2022	APPROVED			OSC	\$336,000.00	\$336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036485	ORIGINAL	TAP & CONGESTION MITIGATION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072	8/19/2019	12/31/2022	APPROVED			OSC	\$52,000.00	\$52,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036486	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	8/21/2019	12/31/2022	APPROVED			OSC	\$296,000.00	\$296,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036487	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM & CONGESTION MITIGATION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	8/19/2019	12/31/2022	APPROVED			OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036488	ORIGINAL	TAP & CONGESTION MITIGATION PEDESTRIAN ACCESSIBILITY ENHANCEMENTS	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG NY 14075	8/15/2019	12/31/2022	APPROVED			OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036489	ORIGINAL	TAP & CONGESTION MITIGATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/15/2019	12/31/2022	APPROVED			OSC	\$144,000.00	\$144,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036490	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM & CONGESTION MITIGATION	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	8/21/2019	12/31/2022	APPROVED			OSC	\$252,000.00	\$252,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036491	ORIGINAL	PEDESTRIAN SAFETY PLAN	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	8/30/2019	8/30/2028	APPROVED			OSC	\$179,752.00	\$179,752.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036492	ORIGINAL	PUBLIC SQUARE TRAFFIC SIGNAL OPTIMIZATION AND COORDINATION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	8/7/2019	8/7/2024	APPROVED			OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036493	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM STATE ADMINISTERED	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG NY 10974	9/26/2019	12/30/2028	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036494	ORIGINAL	SIDEWALK AND UPGRADES TO NORTH BROADWAY FROM CEDAR HILL AVE TO PAST TALLMAN AVE	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	9/24/2019	9/30/2020	APPROVED			OSC	\$820,000.00	\$820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D036495	ORIGINAL	ACQUISITION REIMBURSEMENT 56220 & 774 WERNER ROAD PARCELS ATTICA WYOMING COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	1/1/2013	12/31/2032	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036496	ORIGINAL	COUNTDOWN PEDESTRIAN SIGNALS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/9/2019	12/31/2022	APPROVED			OSC	\$2,900,000.00	\$2,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036497	ORIGINAL	TAP & CONGESTION MITIGATION	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ NY 12561	11/8/2019	9/30/2024	APPROVED			OSC	\$448,000.00	\$448,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036498	ORIGINAL	TWIN TOWERS MIDDLE SCHOOL SIDEWALK ENHANCEMENTS	WALKKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941	1/16/2020	9/30/2024	APPROVED			OSC	\$173,600.00	\$173,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036499	ORIGINAL	DREWVILLE ROAD OVER WEST BRANCH OF CROTON RIVER BRIDGE REPLACEMENT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	9/3/2019	8/30/2028	APPROVED			OSC	\$285,600.00	\$285,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D036657	AMENDMENT	FEDERAL HIGHWAY REIMBURSEMENT 2011 2012 EMERGENCY REPAIRS I 90 MONTGOMERY COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902		5/23/2012	APPROVED			OSC	\$900,065.00	\$900,065.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D036949	AMENDMENT	SA1 FEDERAL EMERGENCY RELIEF FUNDS HURRICANE IRENE DAMAGES ALBANY COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902			APPROVED	3/9/2020		OSC	\$1,928.00	\$1,928.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037321	AMENDMENT	CONTRACT CLOSEOUT UTILITIES RELOCATION BRIDGE REPLACEMENT ROUTE 42 GREENE COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUHGKEEPSIE NY 12601		2/5/2020	APPROVED	2/11/2020		OSC	(\$2.11)	\$2.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037366	AMENDMENT	CLOSE OUT UTILITY SUPPORT SERVICES RETAINING WALL REPAIR ROUTE 9W HAVERSTRAW ROCKLAND COUNTY	ORANGE AND ROCKLAND UTILITIES INC	4 IRVING PLACE RM 615-5 NEW YORK NY 10003			APPROVED	9/12/2019		OSC	(\$118,969.49)	\$118,969.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037428	ORIGINAL	CULVERT REPAIR REPLACEMENT NYS ROUTE 190 CLINTON COUNTY	NYSEG	PO BOX 5240 BINGHAMTON NY 13902	11/13/2019	11/12/2025	APPROVED	3/30/2020		OSC	\$401,061.00	\$401,061.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037448	AMENDMENT	SUPPLEMENT UTILITY RELOCATION CANACADEA CREEK BRIDGE REPLACEMENT NY RTE 961G ALFRED ALLEGANY COUNTY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE NY 14221			APPROVED	3/11/2020		OSC	\$160,076.00	\$160,076.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037456	AMENDMENT	CONTRACT CLOSE OUT RELOCATE OVERHEAD LINES & LUMINAIRE REMOVAL GUY POLE AKRON ERIE COUNTY	AKRON VILLAGE OF	PO BOX 180 21 MAIN ST AKRON NY 14001		5/20/2019	APPROVED	5/29/2019		OSC	(\$198,284.16)	\$198,284.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037481	AMENDMENT	SUPPLEMENT UTILITY RELOCATION RTE 3 BRIDGE REHAB WATERTOWN JEFFERSON COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101			NON APPROVED	2/24/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$116,668.27	\$116,668.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D037569	ORIGINAL	LANDSCAPING MAINTENANCE AGREEMENT NY ROUTE 146 146A VISCHER FERRY ROAD ROUNDABOUT SARATOGA CO	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	1/1/2020	12/31/2049	APPROVED	5/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037592	ORIGINAL	25 YEAR INSTALLATION & LIGHTING MAINTENANCE AGREEMENT MULTI USE PATH COHOES ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	3/20/2019	3/19/2044	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037593	ORIGINAL	TRAFFIC SAFETY IMPROVEMENTS PROJECT 15 POLE RELOCATION MADISON COUNTY	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346	2/1/2018	1/31/2028	APPROVED	8/19/2019		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D037593	AMENDMENT	CONTRACT CLOSEOUT TRAFFIC SAFETY IMPROVEMENTS PROJECT 15 PORT RELOCATION MADISON COUNTY	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		2/5/2020	APPROVED	2/13/2020		OSC	(\$3,393.47)	\$3,393.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037603	AMENDMENT	SUPPLEMENTAL 3 DESIGN REPORT ENVIRONMENTAL IMPACT STATEMENT JFK AIRPORT ACCESS QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	11/5/2019		OSC	\$8,045,000.00	\$8,045,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037608	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION BRIDGE MAINTENANCE ROUTE 209 ESOPUS CREEK ULSTER COUNTY	M & J ENGINEERING PC	2003 JERICO TPKE NEW HYDE PARK NY 11040		11/30/2019	APPROVED	9/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037609	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION SERVICES CLEANING & PAINTING FDR DRIVE SOUTH ST VIADUCT REGION 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604		3/31/2020	APPROVED	8/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037612	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES LOWER HUDSON TRANSIT LINK WESTCHESTER & ROCKLAND CITIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE NY 10953		11/30/2021	APPROVED	1/31/2020		OSC	\$7,800,000.00	\$7,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037613	AMENDMENT	SUPPLEMENT REGIONAL DESIGN SERVICE AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	10/17/2019		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037614	AMENDMENT	HIGHWAY & BRIDGE REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	6/3/2019		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037632	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION PRIORITY RESURFACING REGION 10 NASSAU & SUFFOLK COS	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		9/30/2019	NON APPROVED	8/9/2019	- DOCUMENTS REQUIRED BY OSC - ORIGINAL SIGNATURE PAGE REQUIRED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037632	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION PRIORITY RESURFACING REGION 10 NASSAU & SUFFOLK COS	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		9/30/2019	APPROVED	9/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037632	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION PRIORITY RESURFACING REGION 10 NASSAU & SUFFOLK COS	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		5/29/2020	APPROVED	12/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037632	AMENDMENT	SA1 AIDS FUNDING CONSTRUCTION INSPECTION PRIORITY RESURFACING REGION 10 ALL COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	8/29/2019		OSC	\$168,000.00	\$168,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037633	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION BRIDGE REPLACEMENT OVER HUTCHINSON PARKWAY REGION 8	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	161-01 HORACE HARDING EXPRESSWAY FRESH MEADOWS NY 11365		8/31/2019	APPROVED	8/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037635	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN BINGHAMTON CONNECTOR GREENWAY PROJECT BROOME COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614		12/31/2020	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037638	AMENDMENT	SUPPLEMENT 1 BRIDGE INVENTORY 2018 2019 BIENNIAL & INTERIM BRIDGE INSPECTION REGIONS 3 & 7	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618			APPROVED	10/10/2019		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037642	AMENDMENT	SUPPLEMENT 1 BRIDGE INVENTORY 2018 2019 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 8 COUNTIES	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110			APPROVED	12/5/2019		OSC	\$3,244,000.00	\$3,244,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037655	AMENDMENT	SA 1 HW DESIGN SERVICES ENVIRONMENTAL STUDY US RT 219 CORRIDOR ERIE, CATTARAUGUS & ALLEGANY COS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		7/1/2023	APPROVED	8/13/2019		OSC	\$2,590,000.00	\$2,590,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037663	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT TO DA37663 BRIDGE INVENTORY MOVABLE BRIDGE INSPECTIONS STATEWIDE	STAFFORD BANDLOW ENGINEERING INC	800 HYDE PARK DOYLESTOWN PA 18902		6/30/2019	APPROVED	9/24/2019		OSC	(\$2,389,999.99)	\$2,389,999.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037663	ORIGINAL	MOVABLE BRIDGE MECHANICAL ELECTRICAL & STRUCTURAL INSPECTIONS STATEWIDE	STAFFORD BANDLOW ENGINEERING INC	800 HYDE PARK DOYLESTOWN PA 18902	1/1/2019	7/31/2021	APPROVED	4/25/2019		OSC	\$2,390,000.00	\$2,390,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037669	AMENDMENT	EXTENSION SURVEY SERVICES TERM AGREEMENT NASSAU & SUFFOLK COUNTIES	GAYRON DE BRUIN LAND SURVEYING & ENGINEERING PC	11 UNION AVE BETHPAGE NY 11714		2/28/2021	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037671	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REPAIRS BABYLON & HUNTINGTON NASSAU & SUFFOLK COUNTIES REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	11/5/2019		OSC	\$385,000.00	\$385,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037672	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICE FOR PRIORITY SURFACE TREATMENTS SUFFOLK COUNTY REGION 10	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		9/30/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037734	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES TRAFFIC SIGNAL & LIGHTING REQUIREMENTS REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	1/24/2020		OSC	\$412,000.00	\$412,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037746	ORIGINAL	DESIGN & BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/15/2019	3/15/2024	APPROVED	5/29/2019		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037746	AMENDMENT	SUPPLEMENT 1 DESIGN & BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	11/6/2019		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037747	AMENDMENT	SUPPLEMENT 1 DESIGN BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	HARDESTY & HANOVER LLC T Y LIN INTERNATIONAL	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	11/7/2019		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037749	ORIGINAL	DESIGN SERVICE ROUTE 5 SKYWAY SCOPING STUDY 5 ERIE COUNTY	ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604	3/1/2019	3/31/2021	APPROVED	5/3/2019		OSC	\$2,450,000.00	\$2,450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037752	ORIGINAL	CONSTRUCTION INSPECTION RTE 9W BRIDGE REPLACEMENTS & REHAB 6 ORANGE COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	6/1/2019	8/30/2021	APPROVED	4/29/2019		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037755	ORIGINAL	ENGINEERING SERVICES AIRPORTS & AVIATION FACILITIES STATEWIDE	MCFARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980	11/1/2018	11/2/2023	APPROVED	5/29/2019		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037756	ORIGINAL	AIRPORT RETAINER CONSULTANT ENGINEERING SERVICES AIRPORTS AVIATION FACILITIES & PROGRAMS STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	11/1/2018	11/2/2023	APPROVED	6/10/2019		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037758	AMENDMENT	AMENDMENT 1 SCOPE OF SERVICES DESIGN BUILD NY 878 RECONSTRUCTION NASSAU COUNTY REGION 10	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037789	ORIGINAL	BRIDGE DIVING INSPECTIONS & FATHOMETER SURVEYS WESTERN REGIONS 3 4 5 6	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677	1/1/2019	5/31/2021	APPROVED	6/3/2019		OSC	\$1,323,000.00	\$1,323,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037796	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION 2019-2020 REGION 10 ALL COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	1/1/2019	5/31/2021	APPROVED	4/10/2019		OSC	\$4,938,000.00	\$4,938,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037800	AMENDMENT	SA1 ADD SUB	C & S ENGINEERS INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	3/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037805	ORIGINAL	CONSTRUCTION INSPECTION PAVEMENT PRESERVATION REGION 11 ALL COUNTIES	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	11/1/2018	9/30/2021	APPROVED	4/2/2019		OSC	\$2,239,000.00	\$2,239,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037806	ORIGINAL	REMEDATION DESIGN SERVICES PHASES V VI MILLER HILL BROWNFIELD CLEAN UP STEUBEN COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	5/1/2019	4/30/2024	APPROVED	8/27/2019		OSC	\$880,000.00	\$880,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037807	ORIGINAL	ENGINEERING SERVICES TRAFFIC SIGNAL TIMING & ARTERIAL OPTIMIZATION TERM AGREEMENT REGIONS 4 5 6	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	5/1/2019	4/30/2022	APPROVED	8/23/2019		OSC	\$1,065,000.00	\$1,065,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037808	ORIGINAL	CONSTRUCTION MANAGEMENT AND CPM SCHEDULING STATEWIDE	AECOM USA INC	1178 PAYSAPHER CIRCLE CHICAGO IL 60674	4/1/2019	3/31/2022	APPROVED	6/4/2019		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037811	ORIGINAL	ASBESTOS ASSESSMENT & REMEDIATION MANAGEMENT TERM AGREEMENT REGIONS 1 2 7 & 9 ALL COUNTIES	JOSEPH C LU ENGINEERING PC	339 EAST AVE STE 202 ROCHESTER NY 14604-2615	5/1/2019	4/30/2022	APPROVED	6/27/2019		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037812	ORIGINAL	CONSTRUCTION MANAGEMENT & QUALITY ASSURANCE SERVICES DESIGN BUILD PROJECT BRONX COUNTY REGION 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	711 WESTCHESTER AVE WHITE PLAINS NY 10604	5/1/2019	6/30/2023	APPROVED	1/3/2020		OSC	\$11,350,000.00	\$11,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037813	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR MAJOR DEGAN EXPY I87 REHABILITATION BRONX COUNTY	LRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	4/1/2019	10/31/2022	APPROVED	5/22/2019		OSC	\$9,350,000.00	\$9,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037814	ORIGINAL	CONSTRUCTION INSPECTION PRIORITY RESURFACING BROOKHAVEN HUNTINGTON & ISLIP SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	5/30/2019	3/8/2021	APPROVED	5/22/2019		OSC	\$2,155,000.00	\$2,155,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037815	ORIGINAL	ASBESTOS ASSESSMENT & REMEDIATION MANAGEMENT TERM AGREEMENT REGIONS 3 4 5 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	5/1/2019	4/30/2022	APPROVED	5/31/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037816	ORIGINAL	CONSTRUCTION INSPECTION CONCRETE PAVEMENT REPAIRS NY 106 NASSAU COUNTY	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304	5/8/2019	2/28/2021	APPROVED	5/21/2019		OSC	\$975,000.00	\$975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037817	ORIGINAL	OVERHEAD SIGN STRUCTURE INSPECTION 2019 2020 ALL COUNTIES REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	3/1/2019	5/31/2021	APPROVED	6/26/2019		OSC	\$6,300,000.00	\$6,300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037818	ORIGINAL	PROFESSIONAL SERVICES OVERHEAD SIGN STRUCTURE INSPECTION REGIONS 1 - 7 & 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	3/1/2019	5/31/2021	APPROVED	6/26/2019		OSC	\$4,850,000.00	\$4,850,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037819	ORIGINAL	OVERHEAD SIGN STRUCTURE INSPECTION TERM AGREEMENT REGION 8	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO IL 60606	3/1/2019	5/31/2021	APPROVED	7/8/2019		OSC	\$2,187,000.00	\$2,187,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037820	ORIGINAL	2019 AND 2020 OVERHEAD SIGN STRUCTURE INSPECTION INVENTORY & ANALYSIS REGION 10	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	3/1/2019	7/31/2021	APPROVED	6/28/2019		OSC	\$5,815,000.00	\$5,815,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037821	ORIGINAL	CONSTRUCTION INSPECTION SERVICES NORTHERN STATE PKWY PAVEMENT REHABILITATION NASSAU COUNTY REGION 10	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	6/1/2019	5/31/2021	APPROVED	5/22/2019		OSC	\$2,130,000.00	\$2,130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037823	ORIGINAL	CONSTRUCTION INSPECTION ITS HIGHWAY NETWORK MAINTENANCE & SUPPORT REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	5/1/2019	9/30/2022	APPROVED	5/1/2019		OSC	\$1,700,000.00	\$1,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037825	ORIGINAL	CONSTRUCTION INSPECTION OCEAN PARKWAY SHARED USE PATH NASSAU & SUFFOLK COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	7/1/2019	6/30/2021	APPROVED	10/9/2019		OSC	\$1,840,000.00	\$1,840,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037826	ORIGINAL	CONSTRUCTION INSPECTION RESEALING & REPLACEMENT BRIDGE DECK JOINTS REGION 11	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	6/1/2019	8/31/2022	APPROVED	7/19/2019		OSC	\$2,800,000.00	\$2,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037828	ORIGINAL	CONSTRUCTION INSPECTION SERVICES PEDESTRIAN SAFETY ACTION PLAN PHASE 2 REGION 10	M & J ENGINEERING PC SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	2003 JERICO TPKE NEW HYDE PARK NY 11040	8/1/2019	4/30/2022	APPROVED	6/4/2019		OSC	\$1,230,000.00	\$1,230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037829	ORIGINAL	TERM AGREEMENT SURVEY SERVICES STATEWIDE	FISHER ASSOCIATES PE LS LA DPC	143 COURT ST BINGHAMTON NY 13901	6/1/2019	5/31/2022	APPROVED	7/3/2019		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037835	ORIGINAL	STIPEND AGREEMENT D900043 KEW GARDEN INTERCHANGE IMPROVE PROJECT GRAND CENTRAL PKWY QUEENS COUNTY STIPEND PER D900043 KEW GARDENS INTERCHANGE INFRASTRUCTURE&OPERATIONAL IMPROVEMENT PROJECT QUEENS	SKANSKA USA CIVIL NORTHEAST INC	7520 ASTORIA BLVD SUITE 200 E. ELMHURST, NY 11370	2/26/2018	7/11/2018	APPROVED	5/29/2019		OSC	\$475,000.00	\$475,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037836	ORIGINAL	PROFESSIONAL SURVEY SERVICES TERM AGREEMENT REGIONS 1 & 8	TULLY CONSTRUCTION CO INC M J ENGINEERING AND LAND SURVEYING P C	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	2/26/2018	7/11/2018	APPROVED	6/28/2019		OSC	\$475,000.00	\$475,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037837	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGIONS 1 & 8	RAVI ENGINEERING & LAND SURVEYING PC	1533 CRESENT RD CLIFTON PK NY 12065	6/1/2019	5/31/2022	APPROVED	5/31/2019		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037838	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	HUDSON VALLEY ENGINEERING ASSOCIATES PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618	6/1/2019	5/31/2022	APPROVED	5/28/2019		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037842	ORIGINAL	CONSTRUCTION INSPECTION TACONIC STATE PKWY PUDGING ST INTERCHANGE PUTNAM COUNTY REGION 8	B & H ENGINEERING PC	560 RTE 52 STE 201 BEACON NY 12508	6/15/2019	5/31/2022	APPROVED	7/25/2019		OSC	\$2,775,000.00	\$2,775,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037843	ORIGINAL	CONSTRUCTION INSPECTION NY25 PEDESTRIAN SAFETY & OPERATIONAL IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	POPUL ARCHITECTURE & ENGINEERING & LS DPC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	1/1/2020	11/11/2021	APPROVED	2/25/2020		OSC	\$1,030,000.00	\$1,030,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037845	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 11 COUNTIES	FISHER ASSOCIATES PE LS LA DPC	555 PENBROOKE DR PENFIELD NY 14526	9/1/2019	8/31/2022	APPROVED	11/12/2019		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037846	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 2 ALL COUNTIES	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623	1/1/2020	12/31/2022	APPROVED	11/7/2019		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037847	ORIGINAL	CONSTRUCTION INSPECTION DURABLE PAVEMENT MARKING CONTRACT NASSAU & SUFFOLK COUNTIES REGION 10	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	10/1/2019	8/31/2021	APPROVED	1/2/2020		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037848	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 10 NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	11/1/2019	10/31/2022	APPROVED	11/7/2019		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037849	ORIGINAL	CONSTRUCTION INSPECTION MILLING & PAVING PALISADES INTERSTATE & TACONIC PKWYS PUTNAM & ROCKLAND CO'S	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	9/1/2019	12/31/2020	APPROVED	10/25/2019		OSC	\$2,202,000.00	\$2,202,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037850	ORIGINAL	CONSTRUCTION INSPECTION TRAFFIC SIGNAL & LIGHTING REQUIREMENTS PROJECT NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	4/1/2019	10/31/2021	APPROVED	7/16/2019		OSC	\$905,000.00	\$905,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037851	ORIGINAL	HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION TERM AGREEMENT REGIONS 4 5 & 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	10/1/2019	9/30/2022	APPROVED	7/29/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037852	ORIGINAL	HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION SERVICES TERM AGREEMENT REGIONS 1 2 7 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901	10/1/2019	9/30/2022	APPROVED	6/28/2019		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037853	ORIGINAL	HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION TERM CONTRACT REGIONS 8 10 & 11	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	10/1/2019	9/30/2022	APPROVED	7/18/2019		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037855	ORIGINAL	CONSTRUCTION INSPECTION RTE 202 PALISADES PKWY INTERSECTION RECONFIGURATION ROCKLAND COUNTY	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304	11/1/2019	10/31/2021	APPROVED	3/5/2020		OSC	\$1,235,000.00	\$1,235,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037856	ORIGINAL	HIGHWAY DESIGN SAFETY IMPROVEMENTS REGION 10 SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	10/1/2019	7/31/2022	APPROVED	11/14/2019		OSC	\$783,000.00	\$783,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037858	ORIGINAL	DESIGN SERVICES EXIT IMPROVEMENTS INTERCHANGE I 287 & RTE 9A GREENBURGH WESTCHESTER COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/1/2020	6/30/2022	APPROVED	3/4/2020		OSC	\$2,200,000.00	\$2,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037859	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 9 COUNTIES	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	3/1/2020	2/28/2023	APPROVED	2/20/2020		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037860	AMENDMENT	CONTRACT CORRECTION CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9 ALL COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057			APPROVED	2/5/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037860	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 4 ALL COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057	9/1/2019	8/30/2022	APPROVED	8/23/2019		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037861	ORIGINAL	CONSTRUCTION INSPECTION NY25 OVER NY106 107 BRIDGE REHABILITATION NASSAU COUNTY REGION 10	NVS NEW YORK ENGINEERS ARCHITECTS & SURVEYORS	33 OLD SLIP SUITE 401 NEW YORK NY 10005	12/1/2019	8/31/2021	APPROVED	10/30/2019		OSC	\$1,026,000.00	\$1,026,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037862	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE DECK REPLACEMENT & REPAIR VARIOUS LOCATIONS SUFFOLK COUNTY	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040	1/1/2020	9/30/2022	APPROVED	10/23/2019		OSC	\$3,100,000.00	\$3,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037867	ORIGINAL	HIGHWAY DESIGN RETAINING WALL INSPECTIONS & CORRECTIVE MAINTENANCE BROWN COUNTY	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	3/1/2020	1/28/2022	APPROVED	1/29/2020		OSC	\$1,650,000.00	\$1,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037869	ORIGINAL	REGIONAL DESIGN SERVICES HIGHWAY TRAFFIC PLANNING ENGINEERING SAFETY SERVICES ALL COUNTIES STATEWIDE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	9/2/2019	9/2/2024	APPROVED	2/26/2020		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037870	ORIGINAL	ENGINEERING DESIGN UPGRADE PROTECT & MAINTAIN LONG ISLAND ITS SYSTEM QUEENS COUNTY & REGIONS 10 & 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	12/2/2019	11/30/2024	APPROVED	2/11/2020		OSC	\$11,984,000.00	\$11,984,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037871	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION REGION 1 ALL COUNTIES	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	1/1/2020	5/31/2022	APPROVED	2/6/2020		OSC	\$10,430,000.00	\$10,430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037872	ORIGINAL	BRIDGE INVENTORY 2020 2021 BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 2 ALL COUNTIES	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY MD 21030	1/1/2020	5/31/2022	APPROVED	2/27/2020		OSC	\$4,750,000.00	\$4,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037873	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION REGIONS 3 & 7 ALL COUNTIES	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615	1/1/2020	5/31/2022	APPROVED	2/11/2020		OSC	\$4,915,000.00	\$4,915,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037874	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 4 COUNTIES	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618	1/1/2020	5/31/2022	APPROVED	2/27/2020		OSC	\$7,213,000.00	\$7,213,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037875	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 5 COUNTIES	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO NY 14203	1/1/2020	5/31/2022	APPROVED	2/21/2020		OSC	\$6,900,000.00	\$6,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037876	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 6 ALL COUNTIES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/1/2020	5/31/2022	APPROVED	2/7/2020		OSC	\$5,341,000.00	\$5,341,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037877	ORIGINAL	2020-2021 BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 9 COUNTIES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/1/2020	5/31/2022	APPROVED	2/27/2020		OSC	\$17,100,000.00	\$17,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037929	ORIGINAL	BIENNIAL & INTERIM BRIDGE INSPECTION BROOKLYN BRIDGE REGION 11 NEW YORK & KINGS COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	1/1/2020	5/31/2022	APPROVED	2/6/2020		OSC	\$3,138,000.00	\$3,138,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037930	ORIGINAL	BIENNIAL & INTERIM MANHATTAN BRIDGE INSPECTION 2020 2021 NEW YORK & KINGS COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	1/1/2020	5/31/2022	APPROVED	12/20/2019		OSC	\$4,406,000.00	\$4,406,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037931	ORIGINAL	BIENNIAL & INTERIM INSPECTION WILLIAMSBURG BRIDGE KINGS & NEW YORK COUNTIES	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	1/1/2020	5/31/2022	APPROVED	2/6/2020		OSC	\$1,826,300.00	\$1,826,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037932	ORIGINAL	BIENNIAL & INTERIM INSPECTION QUEENSBORO BRIDGE NEW YORK & QUEENS COUNTIES REGION 11	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	1/1/2020	5/31/2022	APPROVED	12/6/2019		OSC	\$2,675,000.00	\$2,675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037938	ORIGINAL	CONSTRUCTION INSPECTION SERVICES I88 BRIDGE & PAVEMENT REHAB PROJECT REGION 9 OTSEGO & SCHOHARIE COS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	3/1/2020	2/28/2023	APPROVED	3/18/2020		OSC	\$3,050,000.00	\$3,050,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037939	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 4 ALL COUNTIES ASBESTOS ASSESSMENT & REMEDIATION SERVICES TERM AGREEMENT REGIONS 8 10 & 11 COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	1/2/2020	12/31/2022	APPROVED	10/23/2019		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037940	ORIGINAL	CONSTRUCTION INSPECTION VAN WYCK EXPRESSWAY I 678 INTERCHANGE STRUCTURES REHAB PHASE I QUEENS COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	3/1/2020	2/28/2023	APPROVED	11/27/2019		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037943	ORIGINAL	CONSTRUCTION INSPECTION PREVENTATIVE MAINTENANCE DRAINAGE VARIOUS LOCATIONS SUFFOLK & NASSAU COS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	5/1/2020	7/31/2024	APPROVED	3/2/2020		OSC	\$8,600,000.00	\$8,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037946	ORIGINAL	CONSTRUCTION INSPECTION LIRR ATLANTIC 6 BRIDGE REPLACEMENT 1678 QUEENS COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	3/1/2020	6/30/2022	APPROVED	2/13/2020		OSC	\$1,030,000.00	\$1,030,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037948	ORIGINAL	CONSTRUCTION INSPECTION LIRR ATLANTIC 6 BRIDGE REPLACEMENT 1678 QUEENS COUNTY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	2/3/2020	6/30/2021	APPROVED	3/6/2020		OSC	\$1,675,000.00	\$1,675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037971	ORIGINAL	STIPEND FOR D900046 I 390 INTERCHANGE IMPROVEMENTS MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	2/22/2019	6/19/2019	APPROVED	1/8/2020		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037972	ORIGINAL	STIPEND PAYMENT I 390 I 490 LVELL AVE INTERCHANGE IMPROVEMENTS MONROE COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	2/22/2019	6/20/2019	APPROVED	1/29/2020		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037973	ORIGINAL	STIPEND PAYMENT D900046 I 390 INTERCHANGE IMPROVEMENTS MONROE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/22/2019	6/20/2019	APPROVED	1/14/2020		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	D037999	ORIGINAL	ENGINEERING SERVICES CLOSURE RAILROAD CROSSING QUAKER ROAD MACEDON WAYNE COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	2/1/2020	1/31/2022	APPROVED	3/20/2020		OSC	\$242,500.00	\$242,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038604	ORIGINAL	RELOCATION ELECTRIC FACILITIES ALBANY SHAKER ROAD I-87 EXT 4 ACCESS IMPROVEMENT ALBANY COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	6/12/2019	6/11/2029	APPROVED	8/19/2019		OSC	\$790,000.00	\$790,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038618	ORIGINAL	RELOCATION UTILITY POLES BRIDGE REPLACEMENT REGION 2 & 9 DESIGN BUILD PROJECT	ILION VILLAGE OF	49 MORGAN ST ILION NY 13357	4/1/2015	3/31/2025	APPROVED	8/21/2019		OSC	\$140,455.19	\$140,455.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038623	ORIGINAL	LANDSCAPING & GROUNDS MAINTENANCE AGREEMENT ROUTE 787 TIBBITS AVE & RT 32 COHOES ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	11/30/2019	11/29/2044	NON APPROVED	8/28/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038623	ORIGINAL	LANDSCAPING & GROUNDS MAINTENANCE AGREEMENT ROUTE 787 TIBBITS AVE & RT 32 ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	11/30/2019	11/29/2044	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038630	ORIGINAL	EMERGENCY REPAIRS I 90 MONTGOMERY COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	9/7/2011	9/21/2011	APPROVED	9/5/2019		OSC	\$22,733.00	\$22,733.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038631	ORIGINAL	EMERGENCY REPAIRS I 90 HERKIMER COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/28/2011	9/1/2011	APPROVED	9/5/2019		OSC	\$8,225.00	\$8,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038632	ORIGINAL	EMERGENCY REPAIRS I 87 ORANGE COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	9/23/2012	11/24/2012	APPROVED	9/5/2019		OSC	\$155,147.00	\$155,147.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038633	ORIGINAL	EMERGENCY REPAIRS I 87 ULSTER COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/29/2011	12/10/2011	APPROVED	9/5/2019		OSC	\$428,680.00	\$428,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038659	ORIGINAL	EMERGENCY REPAIRS I 90 DAMAGES HURRICANE IRENE SCHENECTADY COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/27/2011	10/27/2011	APPROVED	12/9/2019		OSC	\$56,752.00	\$56,752.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038667	ORIGINAL	HIGHWAY LIGHTING SYSTEM AGREEMENT US ROUTE 62 AMHERST ERIE COUNTY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	12/1/2019	11/30/2044	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038678	ORIGINAL	REIMBURSEMENT 2019 PAVEMENT STRIPING I 87 I 95 & I 287 NY DIVISION	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/28/2019	12/31/2020	APPROVED	2/6/2020		OSC	\$432,968.00	\$432,968.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038679	ORIGINAL	REIMBURSEMENT 2019 HIGHWAY PAVEMENT STRIPING I 87 I 95 & I 287 NY DIVISION	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/7/2019	12/31/2020	APPROVED	2/6/2020		OSC	\$197,113.00	\$197,113.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038680	ORIGINAL	REIMBURSEMENT 2019 PAVEMENT STRIPING I 90 & I 190 SYRACUSE & BUFFALO DIVISIONS	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/7/2019	12/31/2020	APPROVED	2/6/2020		OSC	\$401,187.00	\$401,187.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D038681	ORIGINAL	SHARED USE PATH MAINTENANCE AGREEMENT MENANDS BIKE PEDESTRIAN CONNECTOR MENANDS ALBANY COUNTY	MENANDS VILLAGE OF	280 BROADWAY MENANDS NY 12204	12/30/2020	12/29/2050	APPROVED	3/9/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038690	ORIGINAL	RELOCATION OF GAS MAIN FACILITIES TOWN OF IRONDEQUOIT MONROE COUNTY	ROCHESTER GAS & ELECTRIC CORP	89 EAST AVE ROCHESTER NY 14649	1/29/2020	1/28/2026	APPROVED	3/30/2020		OSC	\$102,750.00	\$102,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040000	ORIGINAL	OPERATIONAL SUPPORT TO TRAFFIC MANAGEMENT CENTER FACILITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/13/2019	12/31/2022	APPROVED	10/25/2019		OSC	\$42,250,000.00	\$42,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040001	ORIGINAL	DATA COLLECTION FOR ASSET MANAGEMENT PLANNING 2020/21	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/13/2019	9/30/2021	APPROVED	9/27/2019		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040003	ORIGINAL	MULTI MODAL #4	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956	7/1/2019	8/31/2024	APPROVED	9/16/2019		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040004	ORIGINAL	BRIDGE NY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	8/30/2019	8/30/2028	APPROVED	10/11/2019		OSC	\$9,500.00	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040005	ORIGINAL	REHABILITATION OF CR62 BRONSON HILL ROAD	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	8/9/2019	8/9/2029	NON APPROVED	2/10/2020	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$266,400.00	\$266,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040005	ORIGINAL	REHABILITATION OF COUNTY ROAD 62 BRONSON HILL ROAD	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	8/19/2019	8/9/2029	APPROVED	3/6/2020		OSC	\$266,400.00	\$266,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040006	ORIGINAL	BRIDGE ARMOR JOINT REPAIRS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	9/5/2019	12/31/2021	NON APPROVED	11/6/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040006	ORIGINAL	BRIDGE ARMOR JOINT REPAIRS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	9/5/2019	12/31/2021	APPROVED	11/20/2019		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040007	ORIGINAL	BROOK RIDGE REHAB	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	12/30/2019	9/30/2024	APPROVED	3/5/2020		OSC	\$213,750.00	\$213,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040008	ORIGINAL	BRIDGE NY	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512	9/16/2019	6/30/2024	APPROVED	10/17/2019		OSC	\$276,545.00	\$276,545.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040009	ORIGINAL	BICYCLE NETWORK DEVELOPMENT LANE MARKING CONSTRUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/28/2019	12/31/2022	APPROVED	10/18/2019		OSC	\$1,880,000.00	\$1,880,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040010	ORIGINAL	TRAFFIC SIGNAL PRIORITY SYSTEM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/13/2019	12/31/2022	APPROVED	10/28/2019		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040011	ORIGINAL	PEDESTRIAN NETWORK DEVELOPMENT V 2020	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/28/2019	12/31/2021	APPROVED	10/17/2019		OSC	\$357,600.00	\$357,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040013	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	12/2/2019	12/2/2024	APPROVED	1/21/2020		OSC	\$111,200.00	\$111,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040014	ORIGINAL	HUNDREDMARK RD OVER DRAINAGE DITCH	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	8/22/2019	8/22/2029	APPROVED	2/28/2020		OSC	\$247,950.00	\$247,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040015	ORIGINAL	DOW ROAD OVER BIDWELL CREEK BRIDGE REHABILITATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	8/22/2019	12/31/2028	NON APPROVED	2/19/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$108,800.00	\$108,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040016	ORIGINAL	UNIONPORT ROAD PEDESTRIAN SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/28/2019	12/31/2021	APPROVED	10/17/2019		OSC	\$101,600.00	\$101,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040017	ORIGINAL	BRIDGE NY WAVERLY AVENUE OVER SHELDRAKE RIVER WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345	9/16/2019	3/31/2024	APPROVED	10/17/2019		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040020	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	CHESTER VILLAGE OF	47 MAIN ST CHESTER NY 10918	6/13/2018	6/13/2023	APPROVED	1/16/2020		OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040020	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	CHESTER VILLAGE OF	47 MAIN ST CHESTER NY 10918	6/13/2018	6/13/2023	NON APPROVED	12/10/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$165,000.00	\$165,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040031	ORIGINAL	TIOGA COUNTY BRIDGE MAINTENANCE	TIOGA COUNTY OF	56 MAIN ST OWEGO NY 13827	1/7/2020	12/31/2025	APPROVED		2/21/2020	OSC	\$8,000.00	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040032	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM REIMBURSEMENT AGREEMENT OPEN DECK RENEWAL WHIRLPOOL RAPIDS BRIDGE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	11/8/2019	12/31/2022	APPROVED		2/13/2020	OSC	\$224,000.00	\$224,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040034	ORIGINAL	NIAGARA FALLS LYON BROOK ROAD OVER THOMPSON CREEK	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2018	9/30/2020	APPROVED		3/4/2020	OSC	\$3,141,819.00	\$3,141,819.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040037	ORIGINAL	PAVEMENT PRESERVATION PART 2 TOWN OF MOREAU	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/7/2020	12/31/2025	APPROVED		2/21/2020	OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040038	ORIGINAL	WATERLINE BETTERMENT AGREEMENT ERIE COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/8/2020	8/31/2028	APPROVED		2/5/2020	OSC	\$38,366.00	\$38,366.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040039	ORIGINAL	RECONSTRUCTION OF PAVEMENT AND DRAINAGE ON EAST LINCOLN AVE, RIVERDALE AVE AND PIRATES COVE	ELMA TOWN OF	1600 BOWEN RD ELMA NY 14059	1/22/2020	12/31/2022	APPROVED		3/16/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040040	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/16/2020	12/31/2025	APPROVED		3/4/2020	OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040041	ORIGINAL	SHADY LANE FROM OVERLOOK DRIVE TO LAUREL LANE AND WOODGREEN WAY FROM SPRINGWOOD PATH TO END	CHESTNUT RIDGE VILLAGE OF	277 OLD NYACK TPKE CHESTNUT RIDGE NY 10977-5300	10/11/2019	9/30/2024	APPROVED		1/21/2020	OSC	\$290,648.00	\$290,648.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040043	ORIGINAL	BRIDGE BEARINGS IN THE TOWNS OF PENDLETON AND ROYALTON AND CITY OF LOCKPORT IN NIAGARA COUNTY	LAUREL HOLLOW VILLAGE OF	1492 LAUREL HOLLOW RD SYOSSET NY 11791-9633	3/1/2019	12/31/2024	APPROVED		2/11/2020	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040044	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED		3/19/2020	OSC	\$79,200.00	\$79,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040044	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	11/6/2019	12/31/2022	APPROVED		1/3/2020	OSC	\$273,700.00	\$273,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040046	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/17/2019	12/31/2022	APPROVED		12/6/2019	OSC	\$58,633.60	\$58,633.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040052	ORIGINAL	BRIDGE REPLACEMENT - LOVERS LANE	PUTNAM VALLEY TOWN OF	265 OSCAWANNA LAKE RD PUTNAM VALLEY NY 10579	10/1/2019	10/31/2025	APPROVED		12/6/2019	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040054	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS BRIDGE NY MOUNTAINVIEW AVENUE OVER SPARKILL CREEK CULVERT	RAMAPO TOWN OF	237 RTE 59 SUFFERN NY 10901-5399	1/21/2020	3/31/2024	APPROVED		3/5/2020	OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040058	ORIGINAL	REPLACEMENT OF CR31 OVER NORTH BRANCH CREEK	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962	9/11/2019	12/30/2023	APPROVED		1/17/2020	OSC	\$994,659.00	\$994,659.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040059	ORIGINAL	COUNTY ROUTE 63 OXBOW-MOON HILL ROAD RECONSTRUCTION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	12/17/2019	8/30/2028	APPROVED		2/6/2020	OSC	\$114,390.00	\$114,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040061	ORIGINAL	BRIDGE DECK OVERLAYS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/8/2020	8/31/2028	APPROVED		2/13/2020	OSC	\$116,400.00	\$116,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040063	ORIGINAL	BRIDGE REPLACEMENTS DIPPICKILL ROAD OVER GLEN CREEK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	11/6/2019	12/31/2022	APPROVED		2/19/2020	OSC	\$181,300.00	\$181,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040064	ORIGINAL	BRIDGE PAINTING AND STEEL REPAIRS OF ROBINSON ROAD	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/6/2020	8/31/2028	APPROVED		2/13/2020	OSC	\$323,933.00	\$323,933.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040065	ORIGINAL	BRIDGE WASHING AND DECK SEALING	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	12/2/2019	12/31/2022	APPROVED		2/24/2020	OSC	\$348,500.00	\$348,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040066	ORIGINAL	PAVEMENT REHABILITATION - EAST RIVER DRIVE (CR 16) AND CALL STREET (CR 32)	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	11/27/2019	12/31/2022	APPROVED		2/13/2020	OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040067	ORIGINAL	OLMSTEDVILLE ROAD RECONSTRUCTION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/9/2020	8/31/2028	APPROVED		2/12/2020	OSC	\$119,936.00	\$119,936.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040068	ORIGINAL	SCHOOL STREET BRIDGE OVER SALMON CREEK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/10/2020	8/31/2028	APPROVED		2/11/2020	OSC	\$269,222.00	\$269,222.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040070	ORIGINAL	TAP & CONGESTION MITIGATION	SODUS TOWN OF	14-16 MILL ST SODUS NY 14551	11/8/2019	8/30/2028	APPROVED		3/11/2020	OSC	\$245,600.00	\$245,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040073	ORIGINAL	COUNTY ROAD 50 CANANDAIGUA & HOPEWELL PREVENTATIVE MAINTENANCE	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG NY 10974	9/26/2019	9/30/2024	APPROVED		1/10/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040074	ORIGINAL	THIRD AVENUE PAVEMENT REHABILITATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	11/13/2019	8/30/2028	APPROVED		2/12/2020	OSC	\$18,400.00	\$18,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040079	ORIGINAL	TAP & CONGESTION MITIGATION	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER NY 12144	1/29/2020	8/31/2028	APPROVED		3/3/2020	OSC	\$64,000.00	\$64,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040082	ORIGINAL	PEDESTRIAN NETWORK DEVELOPMENT	SHERILL CITY OF	377 SHERILL RD SHERILL NY 13461	12/2/2019	9/30/2024	APPROVED		2/10/2020	OSC	\$85,600.00	\$85,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040091	ORIGINAL	UTICA PEDESTRIAN SAFETY ACTION PLAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/13/2019	12/31/2023	APPROVED		2/5/2020	OSC	\$122,824.00	\$122,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040092	ORIGINAL	BOULEVARD (RT 32) AMY KAY PARKWAY TO KLINGBERG AVE	NEW YORK CITY OF	1 KENNEDY PLAZA UTICA NY 13502	5/6/2019	9/30/2024	APPROVED		3/16/2020	OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040093	ORIGINAL	YATES CLARLTON TOWNLINE ROAD OVER JOHNSON CREEK BRIDGE REPLACEMENT	UTICA CITY OF	420 BROADWAY KINGSTON NY 12401	9/24/2019	9/30/2024	APPROVED		2/11/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040103	ORIGINAL	KINGSTON CONNECTIVITY - BROADWAY: FOXHALL AVENUE TO ST JAMES STREET	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	12/11/2019	8/30/2028	APPROVED		3/30/2020	OSC	\$162,400.00	\$162,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040104	ORIGINAL	RECONSTRUCTION OF PORTIONS OF BROAD STREET	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	9/24/2019	9/30/2021	APPROVED		2/14/2020	OSC	\$2,001,500.00	\$2,001,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040109	ORIGINAL	WORLD TRADE CENTER EMERGENCY RELIEF BROADWAY PHASE II RECONSTRUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/17/2019	12/31/2023	APPROVED		3/18/2020	OSC	\$8,910,888.00	\$8,910,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040114	ORIGINAL	LIBERTY STREET STREETSCAPE AND SIDEWALK IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	11/18/2019	12/31/2022	APPROVED		3/6/2020	OSC	\$1,706,400.00	\$1,706,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040118	ORIGINAL	LIBERTY STREET STREETSCAPE AND SIDEWALK IMPROVEMENTS	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	9/12/2019	9/30/2024	APPROVED		3/2/2020	OSC	\$463,000.00	\$463,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089857	AMENDMENT	AMEND SNOW & ICE 2018 2019 SEASON REGION 2	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE NY 13163			APPROVED	11/6/2019		OSC	\$201,161.10	\$201,161.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089860	AMENDMENT	SNOW & ICE AMENDMENT B 2018 2019 SEASON SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165			APPROVED	12/24/2019		OSC	\$114,554.08	\$114,554.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089863	AMENDMENT	SNOW & ICE INCREASE 2018 2019 WINTER SEVERITY HERKIMER COUNTY REGION 2	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	8/13/2019		OSC	\$132,291.92	\$132,291.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089867	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	11/4/2019		OSC	(\$32,383.29)	\$32,383.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089872	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	12/11/2019		OSC	\$54,426.14	\$54,426.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089873	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 303 GENESEO NY 14454			APPROVED	12/12/2019		OSC	\$106,140.90	\$106,140.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089876	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	9/27/2019		OSC	\$899,942.65	\$899,942.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094064	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN WASHINGTON COUNTY REGION 1	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			NON APPROVED	8/29/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$44,174.91	\$44,174.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094064	AMENDMENT	SNOW & ICE INCREASE DUE TO 2018 2019 WINTER SEVERITY IN WASHINGTON COUNTY REGION 1	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828			APPROVED	9/12/2019		OSC	\$44,174.91	\$44,174.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094072	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	8/6/2019		OSC	\$240,892.05	\$240,892.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139723	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT SEASON 2018 2019 TOWN OF RUSH MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH NY 14543-9756			NON APPROVED	7/17/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$4,248.60	\$4,248.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139723	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT SEASON 2018 2019 TOWN OF RUSH MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH NY 14543-9756			APPROVED	9/13/2019		OSC	\$4,248.60	\$4,248.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139724	AMENDMENT	AMENDMENT B SNOW & ICE AGREEMENT 2018 2019 SEASON MONROE COUNTY	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450			APPROVED	1/23/2020		OSC	\$40,744.68	\$40,744.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139725	AMENDMENT	SNOW & ICE 18/19 AMENDMENT B TOWN OF PITTSFORD MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534			APPROVED	12/20/2019		OSC	\$136,180.52	\$136,180.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139729	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON MONROE COUNTY	MENDON TOWN OF	16 WEST MAIN ST HONEYE FALLS NY 14472			APPROVED	12/4/2019		OSC	\$26,063.31	\$26,063.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139795	AMENDMENT	SNOW & ICE AMENDMENT B 2018 2019 SWEDEN MONROE COUNTY REGION 4	SWEDEN TOWN OF	18 STATE ST BROCKPORT NY 14420			APPROVED	10/2/2019		OSC	\$9,339.86	\$9,339.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210577	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	10/30/2019		OSC	\$362,575.77	\$362,575.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210667	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2018 2019 SEASON MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617			APPROVED	11/6/2019		OSC	\$9,598.79	\$9,598.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259765	AMENDMENT	CO#33 DELAY CLAIM	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			NON APPROVED	8/30/2019	-STS/AC340-S CONTENT	OSC	\$9,251,271.98	\$9,251,271.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261292	AMENDMENT	CO#1 CONTRACT CLOSE	THE LAQUILA GROUP INC	1590 TROY AVE BROOKLYN NY 11234			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261374	AMENDMENT	CO#1 CONTRACT CLOSE	INFRASTRUTURE ELECTRIC LLC	14-45 117TH ST COLLEGE POINT NY 11356			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261390	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261408	AMENDMENT	CO#14 ADD NEW ITEMS & ITEM INCREASES & DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	6/17/2019		OSC	(\$106,085.28)	\$106,085.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261408	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261568	AMENDMENT	CO#63 CLAIM SETTLEMENT	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	11/7/2019		OSC	\$749,720.92	\$749,720.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261673	AMENDMENT	CO#26 CLEANUP	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	5/4/2011		APPROVED	8/9/2019		OSC	(\$919,854.67)	\$919,854.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261788	AMENDMENT	FINAL JOC BRIDGE MAINT ALL REG 5 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	5/30/2013	7/31/2014	APPROVED	10/31/2019		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO#1 CONTRACT CLOSE	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261853	AMENDMENT	CLEANUP CHANGE ORDER	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	4/25/2019		OSC	(\$1,031.80)	\$1,031.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261960	AMENDMENT	CO#6 CLEANUP	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	5/29/2019		OSC	(\$213,538.71)	\$213,538.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261960	AMENDMENT	FINAL AGREEMENT	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261987	AMENDMENT	FINAL AGREEMENT	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261987	AMENDMENT	CO #9 ITEM INCREASES AND DECREASES	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	5/14/2019		OSC	(\$339,282.19)	\$339,282.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262127	AMENDMENT	CO#16 CLEAN UP	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140			APPROVED	3/27/2020		OSC	(\$11.90)	\$11.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#52 CLEANUP & CHARGES	LANE CONSTRUCTION CORPORATION	90 FIELDSSTONE CT CHESHIRE CT 06410			NON APPROVED	5/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	(\$2,164,615.51)	\$2,164,615.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262285	AMENDMENT	CO#15 FINAL	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262285	AMENDMENT	CO#14 UNUSED QUANTITY DEDUCTIONS	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	5/29/2019		OSC	(\$507,690.51)	\$507,690.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#37 NEW ITEMS INCREASED & DECREASED ITEM QUANTITIES TRAFFIC SIGNAL REQUIREMENTS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	8/1/2019		OSC	\$18,362.51	\$18,362.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#38 CLEANUP	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/3/2020		OSC	(\$309,724.96)	\$309,724.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262382	AMENDMENT	CO#11 CLEANUP	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	10/22/2019		OSC	(\$32,941.78)	\$32,941.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#82 ITEM INCREASES AND DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	6/28/2019		OSC	(\$2,509.60)	\$2,509.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#80 CLEANUP & ADDITIONAL COST FOR STRUCTURAL STEEL DETAILING	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	4/26/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#79 CLEANUP & REMOVE SUPPORT FOR SHIELDING OVER CSX	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	4/5/2019		OSC	(\$34.25)	\$34.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#81 ROADWAY REPAIRS RAMP A SPANS 35 TO 39 REPAIR BARRIERS EXTRA CARE EXCAVATION	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	5/8/2019		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#83 MNR FLAGGING ISSUES REPAIR EXPANSION JOINTS JOINT SEAL REPAIRS GUIDE RAIL/FENCE POST INSTALL	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	12/16/2019		OSC	(\$1,924.20)	\$1,924.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262397	AMENDMENT	CO#10 CLEANUP CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/9/2019		OSC	(\$1,179,301.31)	\$1,179,301.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262407	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262424	AMENDMENT	FINAL AGREEMENT	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO#18 NEW ITEM BRIDGE PAINTING REGION 5	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	5/7/2019		OSC	(\$273,467.14)	\$273,467.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO#21 UNUSED QUANTITIES REMOVED & OVERRUN ITEM FOR APPLYING PENETRATING SEALER	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	7/31/2019		OSC	(\$2,180.00)	\$2,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO#17 CLEAN UP BRIDGE PAINTING REGION 8 COUNTIES	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	6/10/2019		OSC	(\$670,646.35)	\$670,646.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#34 INCREASED QUANTITY ITEMS	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	8/2/2019		OSC	\$44,500.00	\$44,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#35 CLAIM SETTLEMENT	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	10/31/2019		OSC	\$760,582.30	\$760,582.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#36 ENGINEERING CHARGES	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/3/2020		OSC	(\$271,847.30)	\$271,847.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#89 ITEM INCREASES AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/14/2020		OSC	(\$18,746.15)	\$18,746.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#87 ITEM INCREASES AND DECREASES. CO#85 MODIFY PARKING LOT AAA BLDG CHANGE TRAFFIC LOOPS ELECTRIC VAULTS BUMP OUTS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	7/24/2019		OSC	(\$47,353.49)	\$47,353.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#86 NEW ITEM CLEANING DRAINAGE STRUCTURES & ITEM INCREASES & DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/29/2019		OSC	\$106,496.08	\$106,496.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#81 ADDS NEW CLAIM SETTLEMENT ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/16/2019		OSC	\$95,000.00	\$95,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#88 NEW & DECREASED ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	8/1/2019		OSC	(\$6,247.50)	\$6,247.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#90 MAJOR ITEM OVERRUN SUBBASE COURSE INCREASED & VARIOUS INCREASE & DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/21/2019		OSC	\$1,809.93	\$1,809.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#84 ADDS NEW TRAFFIC SIGNAL ITEMS & CLEANUP	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	8/20/2019		OSC	(\$59,877.47)	\$59,877.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#23 ADDS NEW ITEMS ADJUSTMENT TO STOCKPILED ITEMS	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	4/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#35 CLEANUP	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	10/22/2019		OSC	(\$1,745.95)	\$1,745.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#33 CLEANUP	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	11/15/2019		OSC	(\$795,492.82)	\$795,492.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262567	AMENDMENT	CO#8 CLEANUP CHANGE ORDER	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/17/2019		OSC	(\$137,569.24)	\$137,569.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262567	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262575	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	7/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262614	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	ALBANY NY 12212			APPROVED	7/18/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#27 CLEANUP	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	8/13/2019		OSC	(\$87,098.78)	\$87,098.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#26 CLEANUP ADDITIONAL LANE CLOSURES SETTLEMENT FOR EXTRA WZTC	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	6/6/2019		OSC	(\$3.29)	\$3.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#1 FINAL	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	AMENDMENT 3 WATERLINE IN WATERFORD	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	11/20/2015		NON APPROVED	3/4/2020	-STS/AC340-S INFORMATION INCORRECT	OSC	\$251,290.81	\$251,290.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262663	AMENDMENT	CO#4 CLEAN UP CO	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	6/18/2019		OSC	(\$79,424.40)	\$79,424.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262663	AMENDMENT	CO#5 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	10/22/2019		OSC	(\$3.97)	\$3.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#50 NCTE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		6/30/2019	APPROVED	4/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	FINAL AGREEMENT	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CLEAN UP CHANGE ORDER #6	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	6/10/2019		OSC	(\$99.98)	\$99.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#23 CLEANUP	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	4/23/2019		OSC	(\$59,830.11)	\$59,830.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO 20 ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/10/2019		OSC	(\$1.63)	\$1.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#21 NEW ITEMS FOR REMOVAL OF ASBESTOS & REMOVAL OF LAMPPOSTS & MILL PAVE KEYWAY & MILLING	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/29/2019		OSC	(\$121.71)	\$121.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#22 ADDITIONAL LANDSCAPING	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/11/2019		OSC	(\$113.26)	\$113.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#23 NEW ITEMS & UNDERRUNS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/2/2020		OSC	(\$1,049,446.18)	\$1,049,446.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#13 CLEANUP CO	COMMANDER ELECTRIC INC	BOHEMIA NY 11716			APPROVED	1/2/2020		OSC	(\$367,662.70)	\$367,662.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#12 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	9/30/2019		APPROVED	7/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262737	AMENDMENT	FINAL AGREEMENT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903			APPROVED	9/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262746	AMENDMENT	CO#1 FINAL	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262746	AMENDMENT	CO#6 CLEANUP	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470			APPROVED	8/12/2019		OSC	(\$59,237.55)	\$59,237.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262774	AMENDMENT	FINAL AGREEMENT	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	CENTRAL ISLIP NY 11722			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#1 FINAL	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#48 FUEL PRICE ADJUSTMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	8/21/2019		OSC	\$30.15	\$30.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#47 NEW INCREASED & DECREASED QUANTITY ITEMS BRIDGE REPAIRS REGION 9	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	7/10/2019		OSC	(\$28,477.51)	\$28,477.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262788	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	12/4/2014	6/30/2016	APPROVED	10/30/2019		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#32 WEST ABUTMENT APPROACH SLAB FORMWORK PLACEMENT OF MULCH REMOVE/REINSTALL BENCHES	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080			APPROVED	6/5/2019		OSC	\$477,725.00	\$477,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#30 WINTER CONCRETE & EARTHWORK BRICK SHELVES JUNCTION BOX REMOVE LIGHT POLE RELOCATE SIGN	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080			APPROVED	4/29/2019		OSC	\$418,198.00	\$418,198.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#33 NEW ITEM CONSTRUCTION OF NEW PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NYC	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080			APPROVED	7/9/2019		OSC	\$157,900.00	\$157,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#34 CLEANUP	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080			APPROVED	10/7/2019		OSC	(\$11.57)	\$11.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#35	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080			APPROVED	2/28/2020		OSC	(\$199,702.17)	\$199,702.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#31 ADDITIONAL ADA & ASPHALT & SAFETY WORK	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080			APPROVED	5/16/2019		OSC	\$155,385.00	\$155,385.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	CO#9 NEW DEC & INCREASED ITEMS BRIDGE REPLACEMENT ROUTE 198 BUFFALO & ERIE COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/2/2019		OSC	(\$393,563.01)	\$393,563.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262838	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262841	AMENDMENT	CO#7 NEW ITEM	CENTRAL PAVING INC	4247 ACME RD FRANKFORT NY 13340			APPROVED	6/14/2019		OSC	\$39,437.40	\$39,437.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262841	AMENDMENT	FINAL AGREEMENT	CENTRAL PAVING INC	4247 ACME RD FRANKFORT NY 13340			APPROVED	8/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	FINAL AGREEMENT	MCHAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#20 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/30/2019		OSC	(\$413.80)	\$413.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#21 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/1/2019		OSC	(\$69,852.51)	\$69,852.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	CO#9 NCTE JOE CULVERT MAINTENANCE REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		9/30/2019	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	FINAL AGREEMENT	DOLomite PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#13 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		6/30/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#12 NEW ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/8/2019		OSC	\$38,629.78	\$38,629.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#10 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		11/30/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#7 NEW ITEM SIGNAL REQUIREMENTS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/10/2019		OSC	\$12,518.16	\$12,518.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#8 - SUPPLEMENTAL WORK ZONE TRAFFIC CONTROL	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/23/2019		OSC	\$1,727.58	\$1,727.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#11 NEW ITEMS TRAFFIC SIGNAL REQUIREMENTS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	10/25/2019		OSC	\$14,529.33	\$14,529.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	CO#07 JOB ORDER CONTRACT CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/18/2019		OSC	(\$561,256.53)	\$561,256.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#26 ITEM INCREASES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	5/21/2019		OSC	\$798.00	\$798.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#27 CLEANUP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	8/22/2019		OSC	(\$704,384.20)	\$704,384.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#20 ITEM OVERRUNS & CLEANUP	CFR PAVING INC	1 TECHNOLOGY BLVD CANASTOTA NY 13032			APPROVED	7/17/2019		OSC	\$128,120.84	\$128,120.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#22 NEW & DECREASED ITEMS	CFR PAVING INC	1 TECHNOLOGY BLVD CANASTOTA NY 13032			APPROVED	11/14/2019		OSC	(\$40,786.81)	\$40,786.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#21	CFR PAVING INC	1 TECHNOLOGY BLVD CANASTOTA NY 13032			APPROVED	10/25/2019		OSC	(\$50,106.95)	\$50,106.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#61 NEW EXCAVATION & SUBBASE ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	7/16/2019		OSC	\$610,853.55	\$610,853.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#63 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		10/15/2019	APPROVED	8/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#57 ADJUST UNIT PRICES FOR UNDERDRAIN FILTERS CONCRETE SIDEWALKS/DRIVEWAYS HMA CUTTING PAVEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	6/12/2019		OSC	\$878,579.05	\$878,579.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#56 MULTIPLE DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/21/2019		OSC	(\$1,747,117.45)	\$1,747,117.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#54 ENVIRONMENTAL MONITORING COST INCREASED	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	4/29/2019		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#66 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		12/15/2019	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#65 INCREASES & NEW PAVEMENT ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	12/19/2019		OSC	\$483,195.13	\$483,195.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#67 ADDITIONAL MONTHS FOR FIELD OFFICE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	1/30/2020		OSC	\$20,718.00	\$20,718.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO#8 FAW SIGN STRUCTURES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	1/2/2020		OSC	\$7,905.06	\$7,905.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#40 - NEW ITEMS.	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/10/2020		OSC	\$24,314.66	\$24,314.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#28 ADD NEW ITEMS & ITEM INCREASES & DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/8/2019		OSC	(\$47,824.58)	\$47,824.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#31 NEW ITEMS DRAINAGE LIGHTING TRAFFIC CONTROL	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/6/2019		OSC	\$208,351.12	\$208,351.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#33 NEW ITEMS INTERCHANGE RECONSTRUCTION	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	9/20/2019		OSC	(\$99,900.69)	\$99,900.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#38 NEW INCREASED & DECREASED ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/24/2020		OSC	\$86,671.35	\$86,671.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#35 NEW INCREASED & DECREASED ITEMS INTERCHANGE RECONSTRUCTION	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/30/2019		OSC	\$317,209.07	\$317,209.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#13 NCTE BRIDGE MAINTENANCE REPAIRS NYC	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378		12/31/2019	APPROVED	6/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#11 FURNISH DRILL & INSTALL ANCHOR RODS & CONTINUITY PLATES AT CONCRETE BARRIERS & ITEM DECREASES	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	8/7/2019		OSC	\$1,800,000.00	\$1,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#14 QUANTITY INCREASES & DECREASES	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	1/23/2020		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#21 GOWANUS EXPRESSWAY EMERGENCY REPAIRS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/29/2019		OSC	\$2,382,900.00	\$2,382,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#22 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		12/31/2019	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#24 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		3/31/2020	APPROVED	12/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#25 ADDITIONAL WZTC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	1/14/2020		OSC	\$1,519,300.00	\$1,519,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#23 ITEM QUANTITY INCREASES EXPRESSWAY EMERGENCY REPAIRS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	11/21/2019		OSC	\$1,553,950.00	\$1,553,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#27 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		7/31/2020	APPROVED	3/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#26 INCREASED ITEM QUANTITIES TRAFFIC CONTROL	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/24/2020		OSC	\$1,588,600.00	\$1,588,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#14 ITEM INCREASES AND DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	6/18/2019		OSC	(\$39,020.00)	\$39,020.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#19 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		3/31/2020	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#15 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		11/29/2019	APPROVED	8/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#16 INCREASES & DECREASES ON STRUCTURAL STEEL REPLACEMENT ITEMS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	9/3/2019		OSC	(\$428.55)	\$428.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#17 NEW ITEMS DRAWBRIDGE REPAIR	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/17/2019		OSC	\$6,724.15	\$6,724.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#20 NEW INCREASED & DECREASED ITEMS DRAWBRIDGE REPAIRS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/26/2020		OSC	(\$6,513.72)	\$6,513.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#12 NEW ITEMS DRAWBRIDGE REPAIR LOOP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	10/4/2019		OSC	\$41,708.40	\$41,708.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#18 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		1/31/2020	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262995	AMENDMENT	CO#5 INCREASE & DECREASE QUANTITY ITEMS	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE NY 11701			APPROVED	5/29/2019		OSC	(\$1,105,670.23)	\$1,105,670.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262995	AMENDMENT	FINAL AGREEMENT	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE NY 11701			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	FINAL AGREEMENT	NASSAU RENTAL & SUPPLY CORP	GLENWOOD LANDING NY 11547			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#29 APPROACH SLAB RESTORATION FOR STAGE 1 BEGIN APPROACH	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	4/23/2019		OSC	\$68,386.57	\$68,386.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#32 ELIMINATED MATERIAL PILES & WELDING RINGS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/3/2019		OSC	\$13,308.16	\$13,308.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#32 CLEANUP	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	5/31/2019		OSC	(\$196,495.62)	\$196,495.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#1 CLOSEOUT	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262999	AMENDMENT	FINAL AGREEMENT	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	7/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	CO#13 ITEM QUANTITY DECREASES KAYUTA LAKE BRIDGE REPLACEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	8/6/2019		OSC	(\$589.99)	\$589.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	CO#12 NEW INCREASES & DECREASES IN ITEM QUANTITIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	7/17/2019		OSC	(\$8,021.01)	\$8,021.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	CO#11 NEW ITEMS KAYUTA LAKE BRIDGE REPLACEMENT PROJECT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	4/10/2019		OSC	\$38,177.61	\$38,177.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#18 ADDITIONAL ROAD JOINT & SEALANT NCTE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		5/12/2019	APPROVED	7/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#18 ADDITIONAL ROAD JOINT & SEALANT NCTE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		5/12/2019	NON APPROVED	5/21/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#19 ADDITIONAL JOINT HEADERS REBAR INSTALLATION & BARRIER PLATES INSTALLATION	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	9/4/2019		OSC	\$136,150.93	\$136,150.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO 17 FAW	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	4/17/2019		OSC	\$74,182.37	\$74,182.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO#1 CONTRACT CLOSE	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO#17 CLEANUP	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	4/23/2019		OSC	(\$7,059,564.73)	\$7,059,564.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#36 NEW ITEMS BRIDGE REHAB 787 TO EMPIRE STATE PLAZA	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/9/2019		OSC	(\$294.72)	\$294.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#38 ADDITIONAL STEEL REPAIR NEW STIFFENERS PATCH REPAIRS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/9/2019		OSC	(\$7,956.45)	\$7,956.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#37 PIER 6 & 8 GRIDER WEB REPAIRS COLD JOINT ABUTMENT REPAIR BARRIERS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/26/2019		OSC	(\$312.85)	\$312.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#41 CLEANUP	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/14/2019		OSC	(\$1,640,647.01)	\$1,640,647.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#40 WZTC & PREMIUM TIME ADDITIONAL PAYMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/3/2019		OSC	(\$32,823.81)	\$32,823.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#9 CLEANUP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	4/24/2019		OSC	(\$0.54)	\$0.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#10 CLEANUP	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/19/2019		OSC	(\$373,049.43)	\$373,049.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#12 OVERRUN & UNDERRUNS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	5/14/2019		OSC	(\$771.86)	\$771.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	FINAL AGREEMENT	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263050	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NY 07840			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263051	AMENDMENT	CO#1 CLOSE OUT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NY 07840			APPROVED	7/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	FINAL AGREEMENT	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263074	AMENDMENT	FINAL AGREEMENT	MP3 CONSTRUCTION INC	696 OLD BETHPAGE ROAD #177 OLD BETHPAGE NY 11804			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	FINAL AGREEMENT	MARCHUSKA BROTHERS CONSTRUCTION LLC	408 COMMERCE RD. VESTAL NY 13850			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#13 WATER SYSTEM ANALYSIS SERVICES	MARCHUSKA BROTHERS CONSTRUCTION LLC	408 COMMERCE RD. VESTAL NY 13850			APPROVED	4/26/2019		OSC	\$5,573.35	\$5,573.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#5 NCTE	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101		9/30/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#7 ADDITIONAL FUNDING	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	11/14/2019		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#09 ITEM INCREASES AND DECREASES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	3/10/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#6 NCTE	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101		12/31/2019	APPROVED	10/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#26 NEW ITEMS REPLACEMENT OF TWO BRIDGES ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/7/2019		OSC	\$88,700.00	\$88,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#27 NEW ITEM REPLACE 2 BRIDGES ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/17/2019		OSC	\$22,455.00	\$22,455.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#28 ADDITIONAL COST FOR DRILLING THRU UNKNOWN STEEL OBSTRUCTIONS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/6/2019		OSC	\$4,787.13	\$4,787.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#26 ITEM INCREASES AND DECREASES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/24/2020		OSC	\$13,187.43	\$13,187.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#28 ITEM INCREASES & DECREASES & NEW ITEMS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/10/2019		OSC	(\$69.53)	\$69.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#31 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/6/2019		OSC	(\$114.28)	\$114.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#34 REPAIR GIRDER & REMOVE & REPLACE COVER PLATES FOR STEEL REPAIRS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			NON APPROVED	9/6/2019	NON-APPROVED PER AGENCY REQUEST	OSC	(\$31,727.43)	\$31,727.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#29 ITEM INCREASE DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/25/2019		OSC	(\$90.04)	\$90.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#30 ITEM INCREASE & DECREASE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	5/22/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#34 ITEM INCREASES AND DECREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	10/11/2019		OSC	(\$33,930.18)	\$33,930.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#36 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	12/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#35 CLEANUP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/30/2019		OSC	(\$205,720.97)	\$205,720.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#1 CONTRACT CLOSE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263117	AMENDMENT	CO#1 CONTRACT CLOSE	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263118	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263121	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	12/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#13 TAPPING SLEEVE & VALVE INSTALLATION & CULVERT M WINGWALL REVISION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/6/2019		OSC	(\$1,713.10)	\$1,713.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#12 CLEANUP WITH ADDITIONAL WORK ROCK EXCAVATION DRAINAGE TANK REMOVAL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/1/2019		OSC	(\$49,584.16)	\$49,584.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#16 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/29/2019		OSC	(\$62,556.78)	\$62,556.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263128	AMENDMENT	FINAL AGREEMENT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO#14 CLEANUP CO	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	2/28/2020		OSC	(\$75,951.57)	\$75,951.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO#1 FINAL	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO#8 CLEANUP	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	5/29/2019		OSC	(\$614,933.63)	\$614,933.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO# 17 CLEANUP CO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	2/25/2020		OSC	(\$622,479.37)	\$622,479.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	1/30/2020		OSC	\$49,460.97	\$49,460.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#9 NEW STRUCTURE ITEMS	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	12/11/2019		OSC	\$195,137.29	\$195,137.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#1 CONTRACT CLOSE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263153	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#10 CORRECTION TO SHOULDER EXCAVATION ITEM QUANTITY IN PREVIOUS CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/10/2019		OSC	(\$63,059.71)	\$63,059.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#7 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/16/2019		OSC	(\$214.37)	\$214.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#9 ADD NEW HOT MIX ASPHALT & DRAINAGE ITEMS & ITEM DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/8/2019		OSC	(\$111.19)	\$111.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#8 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/15/2019		OSC	(\$485,002.13)	\$485,002.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263170	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263181	AMENDMENT	CO#5 CLEAN UP PREVENTATIVE CRACK & SEAL MAINTENANCE	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	4/26/2019		OSC	(\$169,657.80)	\$169,657.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263181	AMENDMENT	FINAL AGREEMENT	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	10/8/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263185	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	12/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#26 CLEANUP	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/15/2019		OSC	(\$45,685.13)	\$45,685.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#25 DECREASE & INCREASE ITEMS & ADD NEW PAINTING & HAUNCH REVISION ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/3/2019		OSC	\$179,389.51	\$179,389.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263189	AMENDMENT	CO#5 CLEANUP	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470			APPROVED	12/13/2019		OSC	(\$36,631.07)	\$36,631.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263194	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263196	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263204	AMENDMENT	CO#16 NEW & DECREASE ITEM QUANTITIES NYS ROUTE 825	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/23/2019		OSC	\$5,399.19	\$5,399.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#25 ITEM INCREASES AND DECREASES. CO#16 ADD VECP NEW ITEMS FOR PIER SUPPORT ASPHALT OVERLAY HIGH STEEL & ITEM INCREASES & DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	9/4/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#21 NEW ITEMS KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/4/2019		OSC	(\$330.59)	\$330.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#23 NEW ITEMS & DECREASED QUANTITIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	7/10/2019		OSC	(\$26.00)	\$26.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#37 PRESSURE RELIEF JOINT REPLACEMENT & STEEL FACED CONCRETE CURB	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	7/23/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#31 - ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/4/2020		OSC	(\$4.00)	\$4.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#34 NEW ITEMS TRANSITION BARRIER & ASPHALT OVERHEAD SIGN STRUCTURE ADDITIONAL MANHOLE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/23/2019		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#30 REMOVE & DISPOSE ACM UNDERGROUND 48 INCH PIPE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/28/2020		OSC	(\$2.08)	\$2.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#14 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	9/30/2019		APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#12 ADDS NEW EMERGENCY WORK ITEMS & ITEM INCREASES & DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/9/2019		OSC	(\$280,907.10)	\$280,907.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO#1 CONTRACT CLOSE	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263217	AMENDMENT	CO#3 NEW FAW ITEMS FOR ELECTRICAL WORK AND LOST TIME	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803			APPROVED	7/19/2019		OSC	\$97,014.21	\$97,014.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263219	AMENDMENT	CO#9 CLEAN UP CO	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	6/18/2019		OSC	(\$556,463.16)	\$556,463.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263219	AMENDMENT	FINAL AGREEMENT	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#14 ITEM INCREASES AND DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	7/24/2019		OSC	(\$6.35)	\$6.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#15 ITEM DECREASES & NEW MISC ITEMS	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	2/11/2020		OSC	(\$10.91)	\$10.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#40 ADDITIONAL MOBILIZATION	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	6/4/2019		OSC	\$80,676.83	\$80,676.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#39 ADD NEW ITEM HPBO W BEAM GUIDE RAIL	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/16/2019		OSC	\$6,614.39	\$6,614.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#41 CSX RAILROAD COSTS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/13/2019		OSC	\$14,381.29	\$14,381.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263226	AMENDMENT	CO#3 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/8/2019		OSC	(\$608,345.89)	\$608,345.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263226	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263236	AMENDMENT	CO#5 - ITEM INCREASE AND DECREASES.	EMI GUIDE RAIL LLC	693 RIVER RD SCHEENECTADY NY 12306			APPROVED	9/4/2019		OSC	(\$47,964.69)	\$47,964.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263236	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHEENECTADY NY 12306			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#19 ITEM INCREASES AND DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	6/14/2019		OSC	\$18,664.30	\$18,664.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#10 CLEAN UP CO	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	8/2/2019		OSC	(\$9,672.96)	\$9,672.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#16 ADDITIONAL PAVEMENT PATCHING WINTER	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	4/11/2019		OSC	\$81,343.76	\$81,343.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#17 ROAD PLATE WORK REMOBILIZATION COLD PATCH ASPHALT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	5/6/2020		OSC	\$195,019.81	\$195,019.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#20 FUEL & ASPHALT ADJUSTMENTS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	7/5/2019		OSC	(\$3,526.40)	\$3,526.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#21 CLEANUP	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	10/25/2019		OSC	(\$3,999.98)	\$3,999.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#18 ADD NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	6/20/2019		OSC	\$70,924.13	\$70,924.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	TIME RELATED EXTENDED COSTS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	3/26/2020		OSC	\$176,980.09	\$176,980.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#20 NEW & DECREASED BRIDGE REPLACEMENT ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/24/2020		OSC	\$43,718.67	\$43,718.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#19 ADDED ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	11/7/2019		OSC	\$682.23	\$682.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#38 NEW ITEM TRENCH & CULVERT ROCK EXCAVATION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	5/2/2019		OSC	\$13,025.01	\$13,025.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#39 ADD NEW ITEM TREE REMOVAL	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	5/21/2019		OSC	\$6,815.92	\$6,815.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#1 ADD NEW TRAFFIC SIGNAL PUCK INSTALLATION LOOPS 17 & 18 ITEM	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED			OSC	\$531.12	\$531.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#46 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED			OSC	(\$102,696.42)	\$102,696.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#40 DRAINAGE CORRECTION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED			OSC	\$3,128.39	\$3,128.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#42 ADDING TRAFFIC SIGNAL WORK CO#43 RTE 104/MANITOU RD TRAFFIC	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED			OSC	\$7,283.49	\$7,283.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	SIGNAL ITEMS & OVERRUN ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED			OSC	(\$67,022.62)	\$67,022.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#45 FAW TRAFFIC SIGNALS PUCK INSTALLATION LOOPS 17 & 18	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED			OSC	(\$4,900.11)	\$4,900.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263253	AMENDMENT	CO#4 CLEANUP	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED			OSC	(\$87,734.68)	\$87,734.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263253	AMENDMENT	FINAL AGREEMENT	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263255	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263258	AMENDMENT	CO#1 CLEANUP WITH ITEM DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED			OSC	(\$22,500.00)	\$22,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#12 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		7/31/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#14 ITEM INCREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED			OSC	\$9,753.16	\$9,753.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#13 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		10/31/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#15 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED			OSC	(\$133,541.28)	\$133,541.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#14 NCTE	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466		9/30/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#19 ITEM-REIMBURSEMENT	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$60.00)	\$60.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#12 NCTE MAINTENANCE MASONRY RETAINING WALLS IN NYC	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466		7/30/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#15 ADDITIONAL TUCK POINTING	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$29.00)	\$29.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO# 11 INCREASES FOR OVER RUN ITEMS & DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$30.00)	\$30.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#13 INCREASED & DECREASED QUANTITY ITEMS RETAINING WALL MAINTENANCE NYC	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$21.70)	\$21.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#17 CLEANUP	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$46.56)	\$46.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#20 CLEANUP	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$1,181,839.45)	\$1,181,839.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#16 INCREASE & DECREASE ITEMS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED			OSC	(\$60.00)	\$60.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263263	AMENDMENT	CO#3 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	(\$168,085.51)	\$168,085.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#3 INCREASE ITEM QUANTITIES WHERE & WHEN BRIDGE STEEL REPAIR NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEETH NY 11378			APPROVED			OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#5 ITEM INCREASES & ADDITIONAL FUNDING FOR W0#23	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEETH NY 11378			APPROVED			OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#4 NCTE RECYCLING AND MAINTENANCE PAVING WAYNE COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEETH NY 11378		10/31/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#6 INCREASED & DECREASED ITEM QUANTITIES WHERE & WHEN BRIDGE REPAIR NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEETH NY 11378			APPROVED			OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263267	AMENDMENT	CO#7 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEETH NY 11378		4/30/2020	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263273	AMENDMENT	CO#7 NEW ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED			OSC	\$26,190.94	\$26,190.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263273	AMENDMENT	CO#6 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		5/31/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263273	AMENDMENT	CO#8 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		9/30/2019	APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#21 FINAL	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	(\$267,458.23)	\$267,458.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#20 NEW ITEM WHERE & WHEN WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	(\$4,488.47)	\$4,488.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	CO#9 CLEAN UP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	(\$1,747,851.52)	\$1,747,851.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO#13 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	(\$1,010,346.69)	\$1,010,346.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO #13 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	(\$4,110.33)	\$4,110.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#14 DECREASES & INCREASES OF EXISTING ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	(\$225,065.61)	\$225,065.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#15 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED			OSC	(\$591,179.64)	\$591,179.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#13 NEW ITEMS FOR WORK ORDERS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED			OSC	\$138,656.66	\$138,656.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#14 INCREASES & DECREASES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	8/6/2019		OSC	\$150,302.30	\$150,302.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#12 ITEMS INCREASE & DECREASE	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	4/10/2019		OSC	\$288,762.94	\$288,762.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	FINAL AGREEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263282	AMENDMENT	CO#11 ITEM DECREASES AND INCREASES ROUTE 302 SAFETY INITIATIVE ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	7/12/2019		OSC	(\$423,071.70)	\$423,071.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#1 CLOSE OUT	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO# 14 FINAL CLEAN UP CO	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/14/2019		OSC	(\$506,762.82)	\$506,762.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#15 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/6/2019		OSC	\$2,473.35	\$2,473.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263289	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263289	AMENDMENT	CO# 5 FINAL CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/11/2019		OSC	(\$1,306,299.17)	\$1,306,299.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263290	AMENDMENT	CO#6 INCREASED & DECREASED QUANTITY ITEMS PEDESTRIAN SAFETY IMPROVEMENTS PHASE 2	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/10/2019		OSC	(\$187,880.19)	\$187,880.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#23 INCREASE ITEM QUANTITY REHAB PIER 18 ON SOUTH MALL ARTERIAL ROUTE 20 ALBANY COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/30/2019		OSC	\$8,500.00	\$8,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#19 NEW ITEM REHAB. SOUTH MALL ARTERIAL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/6/2019		OSC	\$21,045.67	\$21,045.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#16 WINTER WORK FOR STRUCTURAL CONCRETE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/9/2019		OSC	\$80,393.66	\$80,393.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#22 DELAYS DUE TO LACK OF RAILROAD FLAGGERS & TRACK TIME	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	7/18/2019		OSC	\$21,558.56	\$21,558.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#18 DELAYS DUE TO LACK OF RAILROAD FLAGGERS & TRACK TIME JAN & FEB 2019	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/26/2019		OSC	\$4,889.96	\$4,889.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#17 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	6/30/2019		APPROVED	4/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#21 FIBERGLASS SCUPPER PIPE INSTALLATION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/20/2019		OSC	\$23,613.03	\$23,613.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	CO#24 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/25/2019		OSC	(\$100,011.10)	\$100,011.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#15 NEW ITEMS ROUTE 5 INTERSECTION IMPROVEMENTS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/22/2019		OSC	\$22,277.95	\$22,277.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#10 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/11/2019		OSC	\$11,293.80	\$11,293.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#16 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/6/2019		OSC	\$23,031.43	\$23,031.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#17 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/17/2019		OSC	(\$26.77)	\$26.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263293	AMENDMENT	CO#4 CLEANUP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	10/25/2019		OSC	(\$3,881.19)	\$3,881.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263293	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	1/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263294	AMENDMENT	CO#1 FINAL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263295	AMENDMENT	CO#7 INCREASES & DECREASES & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/20/2019		OSC	\$39,000.18	\$39,000.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263295	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263296	AMENDMENT	CO#1 CONTRACT CLOSE	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENECA NY 14224			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263298	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263300	AMENDMENT	CO#4 INCREASED ITEM QUANTITY WHERE & WHEN GENERAL & EMERGENCY BRIDGE REPAIR	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/22/2019		OSC	(\$58,763.78)	\$58,763.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263300	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO#15 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/21/2019		OSC	(\$383,568.36)	\$383,568.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO#21 CLEANUP CO	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/4/2019		OSC	(\$465,972.07)	\$465,972.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#12 NEW ITEMS ROUTE 34 CAYUTA CREEK	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/10/2019		OSC	\$65,481.96	\$65,481.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#15 PERFORATED UNDER DRAIN PIPE & RIGHT OF WAY FENCING	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/30/2019		OSC	\$18,369.40	\$18,369.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#13 ROUTE 34 NORFOLK SOUTHERN RR & CAYUTA CREEK	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/10/2019		OSC	\$5,483.83	\$5,483.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#20 ADDITIONAL QUANTITIES TO EXISTING ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/14/2019		OSC	\$193,720.73	\$193,720.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263305	AMENDMENT	CO#1 CONTRACT CLOSE	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#20 CLAIM SETTLEMENT & NEW ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/10/2019		OSC	(\$40,796.81)	\$40,796.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#22 INCREASE & DECREASES & ADDITIONAL WZTC	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	12/17/2019		OSC	(\$132,128.11)	\$132,128.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263328	AMENDMENT	CO#1 FINAL AGREEMENT	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	CO#4 JOC 2ND RENEWAL & ADJ. FACTOR BRIDGE MAINTENANCE REGION 5	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	7/3/2019		OSC	\$442,920.82	\$442,920.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263332	AMENDMENT	CO#3 JOC 2ND RENEWAL OPTION TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		6/15/2020	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263333	AMENDMENT	CO#1 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	11/14/2016	8/15/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263333	AMENDMENT	CO#2 ITEM INCREASE AND DECREASES	CONSTAR INC	CENTRAL ISLIP NY 11722			APPROVED	7/19/2019		OSC	(\$275.00)	\$275.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263334	AMENDMENT	CO#2 ITEM INCREASE AND DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	7/19/2019		OSC	(\$275.00)	\$275.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263334	AMENDMENT	CO#1 NCTE	CONSTAR INC	CENTRAL ISLIP NY 11722	11/14/2016	8/15/2020	APPROVED	4/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#8 INCREASE ITEM QUANTITY CULVERT PREVENTATIVE MAINTENANCE	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHEENECTADY NY 12308			APPROVED	4/22/2019		OSC	\$10,547.68	\$10,547.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#9 ITEM INCREASES & DECREASES	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHEENECTADY NY 12308			APPROVED	5/21/2019		OSC	(\$2,800.00)	\$2,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263335	AMENDMENT	CO#10 CLEANUP	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHEENECTADY NY 12308			APPROVED	8/8/2019		OSC	(\$57,653.30)	\$57,653.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263336	AMENDMENT	CO#1 CLOSE OUT	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	7/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263337	AMENDMENT	CO#5 ADDS NEW EXTRA WORK FOR SURVEY OPERATIONS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/4/2019		OSC	\$23,326.27	\$23,326.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263337	AMENDMENT	CO#4 NEW ITEMS MILLING & PAVING CITY OF OSWEGO	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	6/10/2019		OSC	\$320,617.61	\$320,617.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263337	AMENDMENT	CO#6 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		10/31/2019	APPROVED	10/7/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#15 CLEANUP	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	6/28/2019		OSC	\$1,266.28	\$1,266.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#14 NEW ITEMS TRANSIT ROAD TERRACE BLVD. TO GEORGE URBAN BLVD.	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	5/13/2019		OSC	\$71,274.84	\$71,274.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	FINAL AGREEMENT	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	10/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO#7 DECREASES & ADDITIONAL WORK	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	5/30/2019		OSC	(\$651,218.14)	\$651,218.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO#8 NEW PAVEMENT & INCIDENTAL CONSTRUCTION ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/11/2020		OSC	\$73,775.34	\$73,775.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263346	AMENDMENT	CO#3 ADD NEW ITEM EXTRA WORK BRUCKNER EXP PIER 106	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	4/8/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263346	AMENDMENT	FINAL AGREEMENT	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	8/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263346	AMENDMENT	CO#4 CLEAN UP REPLACE BRIDGE DECK JOINTS NYC	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	5/30/2019		OSC	(\$2,245,676.22)	\$2,245,676.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263346	AMENDMENT	CO#5 CLEANUP	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	6/28/2019		OSC	(\$199.67)	\$199.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#1 FINAL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263357	AMENDMENT	CO#10 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/23/2019		OSC	(\$182,185.07)	\$182,185.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263360	AMENDMENT	CO#1 FINAL CLEAN UP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	4/24/2019		OSC	(\$1,093,451.65)	\$1,093,451.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263360	AMENDMENT	CO#1 CLOSEOUT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#15 NEW INCREASED & DECREASED ITEM QUANTITIES PAVEMENT REHAB NYC	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/12/2019		OSC	(\$59.00)	\$59.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#16 ADD NEW ITEM FOR BEAM GUIDE RAIL & ITEM INCREASES & DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	8/8/2019		OSC	(\$1.10)	\$1.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#11 NEW ITEMS PAVEMENT REHABILITATION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/9/2019		OSC	(\$37.30)	\$37.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#14 ADDITIONAL MILLING PAVING & STRIPING	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/26/2019		OSC	(\$26.00)	\$26.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263361	AMENDMENT	CO#18 CLEANUP	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/24/2019		OSC	(\$458,893.94)	\$458,893.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	CO#11 LABOR WAGE DIFFERENTIAL DUE TO CONTRACT EXTENSION	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903-2101			APPROVED	6/5/2019		OSC	\$9,379.22	\$9,379.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	CO#12 CLEAN UP ROUTE 415 OVER HARRISBURG HOLLOW	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903-2101			APPROVED	7/12/2019		OSC	(\$143,865.49)	\$143,865.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263365	AMENDMENT	CO#4 CLEANUP	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	6/27/2019		OSC	\$14,196.14	\$14,196.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263365	AMENDMENT	CO#5 JOC NORMAL WORKING HOURS CREDIT	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED			OSC	(599.98)	\$99.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	VERIZON POLE & CONDUIT BETTERMENT PAVING RT 52 SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COHECTON NY 12726			APPROVED			OSC	\$65,185.61	\$65,185.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	CO#8 INCREASES & NEW ITEMS	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COHECTON NY 12726			APPROVED			OSC	\$56,352.88	\$56,352.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	CO#9 CLEANUP	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COHECTON NY 12726			APPROVED			OSC	(\$262,707.52)	\$262,707.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	CO#11 ADDITIONAL WORK	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COHECTON NY 12726			APPROVED			OSC	\$29,275.46	\$29,275.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	CO#12 CLEANUP	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COHECTON NY 12726			APPROVED			OSC	\$1,988.00	\$1,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263371	AMENDMENT	CO#3 CLEAN UP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED			OSC	(\$167,025.59)	\$167,025.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263371	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#12 NCTE	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			10/7/2020	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	CO#10 NEW & DECREASED ITEMS BRIDGE MAINTENANCE	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED			OSC	(\$12.00)	\$12.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#28 CLEANUP CO	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$91,732.75	\$91,732.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#24 SCOUR REPAIR AT SITE 11	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$1,922.39	\$1,922.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#26 ADDITIONAL STRUCTURAL STEEL REPLACEMENT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$47,970.30	\$47,970.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#23 NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			6/30/2019	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#27 EXISTING STRIPING ITEM OVERRUNS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$42,451.77	\$42,451.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#25 INCREASE ITEM QUANTITY BRIDGE PRESERVATION	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$4,852.10	\$4,852.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO# 20 ITEM INCREASES SITES 3 & 5 REPAIRS FOR SUBSTRUCTURES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$217,721.60	\$217,721.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#21 OVERRUNS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$18,795.00	\$18,795.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#22 INCREASE EXISTING ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$92,732.62	\$92,732.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#29 NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			10/31/2019	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#31 NEW ITEM BRIDGE PRESERVATION	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$10,236.26	\$10,236.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#30 INCREASED ITEM BRIDGE PRESERVATION	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED			OSC	\$9,200.00	\$9,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	CO#32 NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			12/31/2019	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263376	AMENDMENT	CO#6 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			4/9/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263376	AMENDMENT	CO#7 3RD TERM RENEWAL & FACTORS UPDATE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED			OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263377	AMENDMENT	CO#6 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			4/10/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263377	AMENDMENT	CO#7 JOC 3RD RENEWAL OPTION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED			OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#7 3RD RENEWAL TERM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED			OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263378	AMENDMENT	CO#6 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			4/10/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#6 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			5/9/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	CO#7 NEW ITEM JOC 3RD RENEWAL OPTION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED			OSC	\$434,009.02	\$434,009.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	CO#7 JOC INCREASE NORMAL WORKING HOURS 3RD RENEWAL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED			OSC	\$445,090.10	\$445,090.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	CO#6 NCTE	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			5/8/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#6 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			5/9/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263381	AMENDMENT	CO#7 JOC 3RD RENEWAL OPTION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED			OSC	\$869,194.20	\$869,194.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO#6 NCTE	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			5/8/2021	APPROVED		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	CO#7 JOC 3RD RENEWAL OPTION	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED			OSC	\$878,440.95	\$878,440.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#20 CLEAN UP CO	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED			OSC	(\$306,177.95)	\$306,177.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#22 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED			OSC	\$3,163.16	\$3,163.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#24 FINAL QUANTITY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED			OSC	\$3,524.61	\$3,524.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#15 ADD NEW 950 HOT MIX ASPHALT ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED			OSC	\$45,124.52	\$45,124.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#19 INCREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED			OSC	(\$31,422.09)	\$31,422.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#18 ADDS NEW DETOUR ASPHALT REPAIRS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/6/2019		OSC	\$8,579.21	\$8,579.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#23 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/6/2019		OSC	\$14,995.62	\$14,995.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#21 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		6/10/2019	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	CO#16 ADD NEW INCIDENTAL CONSTRUCTION RAISE GUIDE RAIL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/21/2019		OSC	\$1,465.75	\$1,465.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263386	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#30 ITEM INCREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 358 AKRON NY 14001			APPROVED	10/9/2019		OSC	\$10,001.75	\$10,001.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#29 ITEMS OVERRUN & UNDERLUN REMOVED INCENTIVE/DISINCENTIVE ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	6/10/2019		OSC	\$207,543.95	\$207,543.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#28 NEW ITEMS ROUTES 390 & 490 PHASE 2 IMPROVEMENTS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	5/14/2019		OSC	(\$208,965.71)	\$208,965.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#31 NEW INCREASED & DECREASED BRIDGE REPAIR ITEMS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/24/2020		OSC	\$98,985.92	\$98,985.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#32 NCTE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001		6/19/2020	APPROVED	3/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263389	AMENDMENT	CO#1 CLEAN UP UPSTATE EAST EMERGENCY DEBRIS REMOVAL	ADIRONDACK TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831			APPROVED	5/14/2019		OSC	(\$6,048,037.46)	\$6,048,037.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263389	AMENDMENT	FINAL AGREEMENT	ADIRONDACK TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263390	AMENDMENT	CO#4 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		6/30/2019	APPROVED	6/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263390	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263390	AMENDMENT	CO#6 CLEANUP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	10/8/2019		OSC	(\$252,134.56)	\$252,134.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES.	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	9/11/2019		OSC	(\$1.26)	\$1.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO# 11 CLEANUP CO	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/23/2020		OSC	(\$181,809.78)	\$181,809.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#6 HMA & WZTC OVERRUNS & ITEMS DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	5/30/2019		OSC	(\$8.67)	\$8.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#9 CLEANUP	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/12/2020		OSC	(\$151,074.41)	\$151,074.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263392	AMENDMENT	CO#8 ADDITIONAL COST FOR STRUCTURAL LIFTING	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	11/29/2019		OSC	(\$42.99)	\$42.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263397	AMENDMENT	CO#1 FINAL	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263397	AMENDMENT	CO#4 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	5/22/2019		OSC	(\$1,070,776.88)	\$1,070,776.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263398	AMENDMENT	CO#7 NEW ITEM EXCAVATE & INSTALL CONDUIT REMOVE & DISPOSE OF CHAIN LINK FENCE & REM LAMPOST	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/16/2020		OSC	(\$181,866.10)	\$181,866.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263399	AMENDMENT	FINAL AGREEMENT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263400	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	CO#13 ITEM INCREASES & DECREASES	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	5/22/2019		OSC	\$2,625.75	\$2,625.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#1 CONTRACT CLOSE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#1 NCTE	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540		11/18/2019	APPROVED	8/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#27 NEW ITEMS	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	2/19/2020		OSC	\$91,610.49	\$91,610.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#12 ADD NEW ITEM SUPERSTR SLAB INTEGRAL WEARING SURFACE BOTTOM FORMWORK	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	4/22/2019		OSC	(\$2,275.00)	\$2,275.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#15 REPLACEMENT COSTS FOR BEARINGS & CONCRETE CYLINDER CURING BOX	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	7/30/2019		OSC	\$14,136.29	\$14,136.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#26 NCTE	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540		12/31/2019	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#23 NEW ITEMS BRIDGE REHAB	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	10/17/2019		OSC	\$53,430.46	\$53,430.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#29 NEW ITEMS TO INSTALL WELD PIPE SUPPORT REMOVE CONCRETE POST REBAR REPAIRS INSTALL GUIDERAIL	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	3/11/2020		OSC	\$5,798.06	\$5,798.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#32 NCTE	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540		5/27/2020	APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#35 NEW ITEMS BRIDGE REHABILITATION	MCMAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDALE NY 10540			APPROVED	3/30/2020		OSC	\$133,195.30	\$133,195.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263404	AMENDMENT	FINAL AGREEMENT	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263404	AMENDMENT	CO#8 CLEAN UP CO	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	6/12/2019		OSC	(\$273,313.32)	\$273,313.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#14 INCREASES & DECREASES IN ITEM QUANTITIES	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	7/17/2019		OSC	\$138,368.22	\$138,368.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#9 INSPECTION BOAT TYPE B	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	12/9/2019		OSC	\$151,720.27	\$151,720.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#8 NEW & INCREASE ITEM QUANTITIES SIGNAL REQUIREMENTS REGION 9	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	8/1/2019		OSC	\$7,211.19	\$7,211.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#10 ITEM ADDITIONS & OVERRUNS & CLEANUP	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/13/2020		OSC	(\$75,290.01)	\$75,290.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263409	AMENDMENT	CO#1 CLEAN UP CO	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	6/18/2019		OSC	(\$852,077.26)	\$852,077.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263409	AMENDMENT	FINAL AGREEMENT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	7/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#21 CLAIM SETTLEMENT.	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	6/19/2019		OSC	\$11,754.69	\$11,754.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#25 ITEM INCREASES AND DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/17/2019		OSC	\$14,811.82	\$14,811.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#22 ADD NEW ITEMS CEMENT CONCRETE OVERNIGHT FLAGGING LIGHTING GASKET SHEET LAYER & ITEM INCREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/1/2019		OSC	\$154,324.81	\$154,324.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#20 ADDITIONAL SUBSTRUCTURE REPAIR BEARING SHIMS ADDED AT PIER 1 REMOVE DRAIN SYSTEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	6/5/2019		OSC	\$26,617.77	\$26,617.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#24 NEW ITEMS ROUTE 51 OVER ERIE CANAL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/9/2019		OSC	\$60,461.94	\$60,461.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#27 ITEM OVERRUNS.	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/3/2020		OSC	\$3,262.16	\$3,262.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	CO#26 NEW INCREASED & DECREASED ITEMS BRIDGE WORK & SIGNS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/5/2019		OSC	\$6,828.06	\$6,828.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#43 NEW ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/7/2019		OSC	\$5,973.60	\$5,973.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO# 38 ITEM INCREASE AND DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/20/2019		OSC	(\$63,875.61)	\$63,875.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#44 ITEM DECREASE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/6/2020		OSC	(\$39,095.41)	\$39,095.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#35 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/24/2019		OSC	\$13,957.75	\$13,957.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#42 INCREASED ITEM QUANTITIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/1/2019		OSC	\$360.00	\$360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#34 INCREASE ITEMS ROUTE 146 SAFETY IMPROVEMENT PROJECT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/29/2019		OSC	\$190,056.66	\$190,056.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#39 INCREASES & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/9/2019		OSC	(\$274,290.83)	\$274,290.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#37 INCREASES & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/7/2019		OSC	(\$193,299.63)	\$193,299.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#41 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#33 OVERRUNS OF SUBCONTRACTOR ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		5/31/2019	APPROVED	4/17/2019		OSC	\$113,905.12	\$113,905.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	CO#40 NEW ITEMS & DECREASE ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/23/2019		OSC	\$44,981.23	\$44,981.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#11 NCTE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		10/31/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#16 ITEM INCREASES AND DECREASES	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	1/8/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#6 STEEL REPAIRS ON FDR DRIVE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	4/3/2019		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#15 INCREASES & DECREASE	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	12/19/2019		OSC	(\$2.70)	\$2.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263413	AMENDMENT	CO#4 INCREASED & DECREASED ITEM QUANTITIES BRIDGE CLEANING	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	10/25/2019		OSC	(\$7.00)	\$7.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#27 FINAL	EMI GUIDE RAIL LLC	SCHENECTADY NY 12306			APPROVED	10/21/2019		OSC	(\$152,317.92)	\$152,317.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#26 INCREASED & DECREASED ITEM QUANTITIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	9/9/2019		OSC	\$5,121.04	\$5,121.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263416	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	5/29/2019		OSC	(\$835,517.70)	\$835,517.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263419	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263421	AMENDMENT	FINAL AGREEMENT	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 410 MARLBORO NY 12542			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263422	AMENDMENT	CO#4 ITEM DECREASES	BETTE & CRING LLC	LATHAM NY 12110			APPROVED	8/2/2019		OSC	(\$561,241.28)	\$561,241.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263422	AMENDMENT	CO#5 GUIDERAIL REPAIRS	BETTE & CRING LLC	LATHAM NY 12110			APPROVED	5/31/2019		OSC	\$40,091.54	\$40,091.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263422	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	LATHAM NY 12110			APPROVED	10/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263425	AMENDMENT	CO#1 CLEANUP	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE NY 13215			APPROVED	7/30/2019		OSC	(\$57,008.00)	\$57,008.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263425	AMENDMENT	FINAL AGREEMENT	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE NY 13215			APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	CO#13 CLEANUP	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	4/12/2019		OSC	\$78,498.14	\$78,498.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#7 MOVE FUNDING EMERGENCY MATERIAL & SPEC EQUIP TO EMERGENCY SERVICES & RESPONSE	INTERCOUNTRY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/1/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263428	AMENDMENT	CO#8 ITEM ADJUSTMENTS	INTERCOUNTRY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	7/22/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO#5 NEW ITEMS TRENTON FALLS ROAD	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	4/10/2019		OSC	\$41,622.82	\$41,622.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263430	AMENDMENT	CO#9 ADDITIONAL WING WALL WORK & CULVERT/STORM PIPE	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	5/21/2019		OSC	\$6,376.26	\$6,376.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263431	AMENDMENT	FINAL AGREEMENT	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224			APPROVED	7/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263433	AMENDMENT	CO# 1 NCTE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	8/31/2019		APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263435	AMENDMENT	CO#2 NCTE WHERE & WHEN HIGHWAY REPAIR CONTRACT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	8/1/2019		APPROVED	7/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263435	AMENDMENT	CO#3 FUNDING FOR HIGHWAY EMERGENCY WORK	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	2/20/2020		OSC	\$200,479.92	\$200,479.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#18 NCTE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	7/31/2019		APPROVED	8/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#15 ADDITIONAL PAVEMENT REPAIR WORK	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	8/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#14 ITEM INCREASES AND DECREASES	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	6/19/2019		OSC	(\$0.04)	\$0.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#16 ITEM INCREASES AND DECREASES	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	9/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#13 INCREASE DECREASE & NEW ITEMS CONCRETE PAVEMENT REPAIR SOUTHERN ST. PKWY.	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	7/15/2019		OSC	\$14.31	\$14.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263436	AMENDMENT	CO#19 CLEANUP	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	10/22/2019		OSC	(\$1,046,046.91)	\$1,046,046.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263439	AMENDMENT	CO#13 CLEANUP CO	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	2/19/2020		OSC	(\$124,920.00)	\$124,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263439	AMENDMENT	CLEANUP CHANGE ORDER BRIDGE PAINTING & MINOR STEEL REPAIRS SUFFOLK COUNTY	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	11/18/2019		OSC	(\$95,540.86)	\$95,540.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#25 ADD NEW ITEMS & CLEAN UP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	4/30/2019		OSC	(\$445,289.40)	\$445,289.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#26 CLEANUP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	5/14/2019		OSC	(\$636,955.60)	\$636,955.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#27 FINAL QUANTITY ADJUSTMENTS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	6/13/2019		OSC	(\$863,597.68)	\$863,597.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO #23 ITEM INCREASES AND DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	4/10/2019		OSC	(\$35.34)	\$35.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#28 ADDS PRECAST CONCRETE SLAB GUIDE RAILING SAFETY SHIELDING ITEMS & FINAL QUANTITY ADJUSTMENTS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	9/4/2019		OSC	(\$1,307,844.21)	\$1,307,844.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	CO#29 CLEANUP	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/17/2019		OSC	(\$371,593.30)	\$371,593.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	CO#7 NEW ITEMS GENERAL BRIDGE REPAIRS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/7/2019		OSC	\$19,755.39	\$19,755.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	4/25/2019		OSC	(\$118,018.45)	\$118,018.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	CO#5 CLEANUP	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/31/2019		OSC	(\$144,266.61)	\$144,266.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	CO#8 STEEL ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/28/2019		OSC	(\$6,202.91)	\$6,202.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263443	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263447	AMENDMENT	CO#9 ADD NEW ITEMS CUTTING PAVEMENT CAST IRON EMBEDDED DETECTABLE WARNING UNITS & ITEM INCREASES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	4/29/2019		OSC	\$48,972.68	\$48,972.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263447	AMENDMENT	CO#10 CLEANUP	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	3/25/2020		OSC	(\$129,334.63)	\$129,334.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263448	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#11 AESTHETIC LIGHTING	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	3/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	CO#9 NCTE	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591	5/31/2020		APPROVED	11/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#12 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144	11/30/2019		APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#18 ITEM INCREASES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	2/24/2020		OSC	\$16,867.90	\$16,867.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#10 ADD NEW ITEM MISC ADDL COSTS NIGHTWORK LOCATION #7	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	4/29/2019		OSC	\$5,556.32	\$5,556.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#9 ADDING POLE FOUNDATION ITEM	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	4/10/2019		OSC	\$2,655.60	\$2,655.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#14 TYPE B SIGN POST ITEM INCREASE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	7/12/2019		OSC	\$41,600.00	\$41,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#17 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144	2/28/2020		APPROVED	12/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#19 NCTE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144	5/29/2020		APPROVED	3/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#15 NEW ITEM TRAFFIC SIGNALS DEMAND RESPONSE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	12/5/2019		OSC	\$4,440.09	\$4,440.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263461	AMENDMENT	CO#3 NCTE IOC 2ND RENEWAL HIGHWAY MAINTENANCE REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589		7/11/2020	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263461	AMENDMENT	IOC 2ND TERM EXTENSION FUNDING	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	7/16/2019		OSC	\$1,039,594.92	\$1,039,594.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#12 CLEANUP & NEW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	9/23/2019		OSC	\$93,825.31	\$93,825.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#11 ADD NEW ITEMS & INCREASES & DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	6/12/2019		OSC	\$4,249.37	\$4,249.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#10 ADD NEW ITEMS TEMP PAVEMENT MARKINGS WZTC SIGNAL DISPOSAL OF CEMENT REVISE MOMENT SLAB	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	4/24/2019		OSC	\$164,907.16	\$164,907.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	CO#13 ITEM QUANTITY INCREASES HIGHWAY REPAIRS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/25/2019		OSC	\$10,038.00	\$10,038.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263470	AMENDMENT	CO#4 ADDITIONAL EXISTING ITEMS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	11/7/2019		OSC	\$244,639.36	\$244,639.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263470	AMENDMENT	CO#9 ITEM INCREASES/DECREASES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	2/18/2020		OSC	\$200.00	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	CO#10 CLEANUP CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/29/2019		OSC	(\$342,722.81)	\$342,722.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	CO#8 NCTE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		8/30/2019	APPROVED	8/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	CO#7 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/8/2019		OSC	(\$4,643.51)	\$4,643.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	CO#5 WEATHER RELATED NCTE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		6/30/2019	APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	CO#9 PAVEMENT MARKING ITEM OVERRUN	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/16/2019		OSC	\$7,007.25	\$7,007.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#6 NEW ITEMS & EXTRA WORK OVERRUNS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	6/19/2019		OSC	\$28,551.40	\$28,551.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263473	AMENDMENT	CO#7 EXTRA WORK FOR SIGNALS, SIGNS AND LIGHTING	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	2/11/2020		OSC	\$15,308.19	\$15,308.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	CO#4 NCTE PEDESTRIAN SAFETY ACTION PLAN REGION 2	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		12/27/2019	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	CO#9 NEW ITEMS ADDED HOT MIX ASPHALT & ACCESSIBLE PEDESTRIAN SIGNAL WITHOUT POLE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/31/2019		OSC	\$10,437.44	\$10,437.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	CO#8 NEW ITEM RRFB ASSEMBLY 2 FORWARD BEACONS AC POWERED UNDERGROUND SUPPLY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/16/2019		OSC	\$34,688.12	\$34,688.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	CO#5 NEW ITEMS ALTERING DRAINAGE STRUCTURES RISER ASSEMBLY RRFB BEACONS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/21/2019		OSC	\$97,472.87	\$97,472.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	CO#11 CLEANUP	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	3/25/2020		OSC	(\$761,095.77)	\$761,095.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263474	AMENDMENT	CO#6 ADDITIONAL TYPE A SIGN POSTS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	9/30/2019		OSC	\$1,700.00	\$1,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263476	AMENDMENT	CO#7 FINAL SURVEY.	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/19/2020		OSC	(\$170,132.82)	\$170,132.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263476	AMENDMENT	CO#8 CLEANUP	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/4/2020		OSC	(\$104,364.66)	\$104,364.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO# 31 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		9/19/2019	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#28 NEW CONCRETE & DRAINAGE ITEMS & ITEM INCREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	9/4/2019		OSC	\$206,165.59	\$206,165.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#26 DRAINAGE STRUCTURES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	7/10/2019		OSC	\$3.39	\$3.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO# 18 ITEM INCREASE TO MATCH EXISTING ASPHALT PAVEMENT THICKNESS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	4/16/2019		OSC	\$123,200.00	\$123,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#19 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	5/2/2019		OSC	(\$14.80)	\$14.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#24 ADDITIONAL WORK	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/10/2019		OSC	\$113,885.00	\$113,885.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#34 ITEM INCREASES & DECREASE & NEW CHAIN LINK ITEM	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/24/2019		OSC	\$5.40	\$5.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#25 ADD NEW UTILITY EXPLORATORY TEST PITS & ITEM DECREASE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	6/28/2019		OSC	\$2.14	\$2.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#27 NEW TREE REMOVAL ITEM	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	8/6/2019		OSC	\$8.40	\$8.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#29 NEW CABINET ITEM & ITEM DECREASE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	10/24/2019		OSC	\$6.45	\$6.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#36 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/4/2020		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#32 ITEM QUANTITY INCREASES SAFETY IMPROVEMENTS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/1/2019		OSC	\$58,400.00	\$58,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#35 INCREASE ITEMS FOR DRAINAGE STRUCTURES & DECREASES TO OFFSET COST	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	2/11/2020		OSC	\$2.50	\$2.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#33 ADDITIONAL DRAINAGE STRUCTURE & WORK	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	11/29/2019		OSC	(\$7.90)	\$7.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO#39 NEW ITEMS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/16/2020		OSC	(\$6.59)	\$6.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263477	AMENDMENT	CO #20 ITEM INCREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	5/14/2019		OSC	\$32,697.80	\$32,697.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO#11 CULVERT REPAIR & REPLACEMENT	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	8/20/2019		OSC	\$366.09	\$366.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO#13 CLEANUP	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	10/2/2019		OSC	(\$6,000.00)	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO#14 CLEANUP	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	2/28/2020		OSC	\$1,958.88	\$1,958.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO#12 CLEANUP CO	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	9/5/2019		OSC	(\$159,389.73)	\$159,389.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263479	AMENDMENT	CO#1 CLOSE OUT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CO#1 FINAL	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263482	AMENDMENT	CO#1 CLOSE OUT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	7/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#10 CLEANUP CO	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/9/2019		OSC	(\$694,951.23)	\$694,951.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#11 DRAINAGE ITEMS & FUEL/ASPHALT ADJUSTMENTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	7/1/2019		OSC	\$160,665.56	\$160,665.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#9 DRAINAGE STRUCTURE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			NON APPROVED	5/9/2019	NON-APPROVED PER AGENCY REQUEST	OSC	\$162,236.92	\$162,236.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	11/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263484	AMENDMENT	CO#18 CLOSE OUT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	8/2/2019		OSC	(\$1,085,435.97)	\$1,085,435.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263484	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO21 REACTIVE STANDBY READINESS CONTRACT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/27/2019		OSC	\$446,000.00	\$446,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#12 NEW ITEMS REACTIVE STANDBY READINESS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/25/2019		OSC	\$49,540.63	\$49,540.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#17 ADD NEW PROTECTIVE SEALING ITEM SITE 4	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/1/2019		OSC	\$26,429.45	\$26,429.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#16 SITE #4 RTE 12E MILLENS BAY CULVERT WORK	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	6/10/2019		OSC	\$366,420.00	\$366,420.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#11 NEW ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/12/2019		OSC	\$86,198.34	\$86,198.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#18 REINFORCED CONCRETE SPAN & INVERT SLAB UNITS SITE #5 RTE 126 CULVERT REPLACEMENT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	7/5/2019		OSC	\$605,183.43	\$605,183.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#14 CONTRACT ITEMS INCREASED FOR SITE 3 RTE 180 CULVERT REPLACEMENT NEAR LAFARGEVILLE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	5/7/2019		OSC	\$17,549.80	\$17,549.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#22 SITE REPAIRS AT SITE 6 HOEL POND RAILROAD WASHOUT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/1/2019		OSC	\$665,000.00	\$665,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#24 NCTE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883		10/31/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#19 ITEM INCREASES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/3/2020		OSC	\$31,760.84	\$31,760.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CO#23 SITE REPAIRS AT SITE 6 HOEL POND RAILROAD WASHOUT - CREDIT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/24/2020		OSC	(\$198,561.87)	\$198,561.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263488	AMENDMENT	CO#4 ADDITIONAL FUNDING	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	7/10/2019		OSC	\$873,800.00	\$873,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263488	AMENDMENT	CO#3 ADD NEW ITEMS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	6/19/2019		OSC	\$199,723.61	\$199,723.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263488	AMENDMENT	CO#2 NEW ITEM WHERE & WHEN STANDBY REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	5/29/2019		OSC	\$228,076.84	\$228,076.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263488	AMENDMENT	CO#6 ADDITIONAL FUNDING	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	2/25/2020		OSC	\$205,372.29	\$205,372.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263491	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263492	AMENDMENT	CO#1 CONTRACT CLOSE	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263494	AMENDMENT	CO#8 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/3/2020		OSC	(\$101,978.30)	\$101,978.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO#14 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/22/2019		OSC	(\$203,360.31)	\$203,360.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	CO#6 NEW INCREASED & DECREASED ITEMS ASPHALT CONCRETE RECONSTRUCT, BRONX RIVER PKWY	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	7/10/2019		OSC	(\$71.57)	\$71.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	CO#5 ITEM INCREASES & DECREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	4/19/2019		OSC	(\$137,614.35)	\$137,614.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#07 NEW ITEMS & INCREASES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	7/11/2019		OSC	\$516,636.20	\$516,636.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#8 OVERRUNS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	6/7/2019		OSC	\$6,737.08	\$6,737.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#10 ADD NEW TRAFFIC SIGNAL PEDESTRIAN & DRAIN STRUCTURE ITEMS & ITEM INCREASES & DECREASES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	9/13/2019		OSC	(\$1.21)	\$1.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#9 NCTE PEDESTRIAN SAFETY PLAN REGION 9 COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656		7/31/2020	APPROVED	7/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#11 INCREASE/DECREASE QUANTITIES TO EXISTING ITEMS & ADDED SURFACE DRAINS & STONE CURB	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/3/2019		OSC	(\$115.54)	\$115.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#13 ITEM OVERRUNS & ADDITIONS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/12/2020		OSC	(\$15.63)	\$15.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263502	AMENDMENT	CO#12 INCREASED & DECREASED ITEM QUANTITIES PEDESTRIAN SAFETY ACTION PLAN	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/25/2019		OSC	(\$10.07)	\$10.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263503	AMENDMENT	CO#5 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/15/2019		OSC	(\$99.98)	\$99.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263503	AMENDMENT	FINAL AGREEMENT CO#9 NEW INCREASED & DECREASED ITEMS ROUTE 28 & 357 INTERSECTION RECONSTRUCT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED			OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	CO#7 NEW ITEM ASPHALT CONCRETE INTERSECTION RECONSTRUCTION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	5/7/2019		OSC	(\$6,192.77)	\$6,192.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	CO#5 ADD NEW SILT FENCE ITEM CHANGE IN CURB MATERIAL COST & ITEM DECREASE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/26/2019		OSC	\$1,884.41	\$1,884.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/16/2019		OSC	(\$1,680.00)	\$1,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263504	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#16 NEW ITEMS AND DECREASES	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	8/19/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#14 NEW ITEMS AND DECREASES	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	7/10/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#10 NEW ITEM & DECREASE QUANTITY	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	7/23/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#13 ADD NEW ITEMS DOOR CAMERA SERVICE WIRE CHANGE GENERATOR & COLLECTOR CONDUIT & WIRE	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	6/28/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#11 ADDS NEW ITEMS FOR GRILLES FOR CONCOURSE VESTIBULE IT ROOM FIXTURES & ITEM DECREASE	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	5/20/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#12 ADDITIONAL GENERATOR & ACCESSORIES	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	6/11/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#17 NEW ITEMS TRAIN STATION BLDG. CONTRACT	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	10/10/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#19 NEW ITEMS SIGN BASE FOUNDATIONS & WALL BRACKETS DUMPSTER ENCLOSURES SIDEWALK ADA COMPLIANCE	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	1/28/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#21 SIGNS & FOUNDATIONS	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	3/20/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#18 NCTE SCHENECTADY TRAIN STATION BLDG.	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901		12/31/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#20 REMOVE CURB & PAVE GROUT VOIDS REPLACE GLASS PANEL CELLULAR EQUIPMENT	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	3/3/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263505	AMENDMENT	CO#15 NEW ITEMS SCHENECTADY TRAIN STATION BLDG.	MURNAE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	9/10/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#22 INCREASE TO VARIOUS ITEM QUANTITIES FOR WORK & DECREASE ITEM QUANTITIES NOT NEEDED	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	1/10/2020		OSC	(\$284.26)	\$284.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#18 EXISTING ITEMS INCREASE/DECREASE	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	8/16/2019		OSC	(\$90,411.55)	\$90,411.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#1 NCTE PEDESTRIAN SAFETY ACTION PLAN PHASE 1	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716		8/31/2019	APPROVED	8/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#17 ITEM INCREASES & DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	6/25/2019		OSC	(\$32,055.97)	\$32,055.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#23 ITEMS INCREASES / DECREASES	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	3/5/2020		OSC	(\$717.84)	\$717.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#24 NCTE	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716		5/31/2020	APPROVED	2/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#20 NCTE	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#19 INCREASED & DECREASED QUANTITIES PEDESTRIAN SAFETY PLAN	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	9/9/2019		OSC	(\$172.98)	\$172.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#21 CLEANUP	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	12/6/2019		OSC	(\$1,459.62)	\$1,459.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263507	AMENDMENT	CO#16 HEAVY DUTY 16FT MASS ARM POLE WITH SOFT MAST ARM FOR SIGNAL 186 1	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716			APPROVED	5/3/2019		OSC	\$19,173.00	\$19,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#7 NEW & DECREASE ITEM QUANTITY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	8/6/2019		OSC	(\$462.84)	\$462.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#11 TRAFFIC SIGNAL	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	3/20/2020		OSC	(\$12,847.56)	\$12,847.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#10 INCREASED ITEM QUANTITIES PEDESTRIAN SAFETY ACTION PLAN WHERE & WHEN	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/1/2019		OSC	(\$47,877.40)	\$47,877.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263512	AMENDMENT	CO#1 CONTRACT CLOSE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263513	AMENDMENT	CO# 1 FINAL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263513	AMENDMENT	CO#5 UNDERRUNS & OVERRUN	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/7/2019		OSC	(\$67,216.40)	\$67,216.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO# 5 ADDITION OF WORK ORDER 6 & INCREASES TO EXISTING ITEMS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	4/23/2019		OSC	\$35,651.15	\$35,651.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#4 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		11/30/2019	APPROVED	5/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#7 NCTE	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	10/1/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#6 ITEM INCREASES & ADDITIONAL WORK ORDERS	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	12/16/2019		OSC	\$968,584.30	\$968,584.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263517	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES.	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/4/2020		OSC	(\$62,127.22)	\$62,127.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263517	AMENDMENT	CO#6 DECREASES & NEW ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	8/1/2019		OSC	\$2,921.06	\$2,921.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263518	AMENDMENT	CO#2 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		12/31/2019	APPROVED	9/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263518	AMENDMENT	CO#3 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		7/31/2020	APPROVED	2/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263519	AMENDMENT	CO#3 INCREASED & DECREASED ITEM QUANTITIES SIGN STRUCTURES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/20/2019		OSC	(\$80,400.10)	\$80,400.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263519	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263520	AMENDMENT	CO#6 CLEANUP	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	8/7/2019		OSC	(\$502,416.14)	\$502,416.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263520	AMENDMENT	FINAL AGREEMENT PEDESTRIAN SAFETY ACTION PLAN	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	10/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263521	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENECA NY 14224			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263523	AMENDMENT	FINAL AGREEMENTS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263524	AMENDMENT	CO#1 CLOSE OUT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	7/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	CO#8 NEW ITEM EARTHWORK	ECONOMY PAVING CO INC	CORTLAND NY 13045			APPROVED	4/30/2019		OSC	\$10,145.23	\$10,145.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	CO#11 LIQUIDATED DAMAGES & ENGINEERING CHARGES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/30/2019		OSC	(\$4,492.05)	\$4,492.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263525	AMENDMENT	CO#12 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/8/2019		OSC	(\$86,036.54)	\$86,036.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES.	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKEET NY 11733			APPROVED	8/19/2019		OSC	(\$1.36)	\$1.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#10 ITEMS INCREASE & DECREASE	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKEET NY 11733			APPROVED	4/11/2019		OSC	(\$1.64)	\$1.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263526	AMENDMENT	CO#12 CONTRACT BOND OVERRUN IN PREMIUM	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKEET NY 11733			APPROVED	3/9/2020		OSC	\$43,300.00	\$43,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263527	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#22 ITEM INCREASES & DECREASE	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	5/10/2019		OSC	\$383.97	\$383.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#23 ADDITIONAL WORK	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	6/10/2019		OSC	\$6,510.15	\$6,510.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#26 NCTE	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716		5/31/2020	APPROVED	7/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#24 WORK PADS FOR HYBRID STATIC VARIABLE MESSAGE SIGN	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	6/21/2019		OSC	\$2,224.09	\$2,224.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO# 21 NEW ITEMS FOR RESET PAVERS & INSTALLATION OF DOWELS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	4/22/2019		OSC	\$2,451.51	\$2,451.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#20 LHTL BUS STATIONS & INTERSECTION	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	4/10/2019		OSC	\$4,823.95	\$4,823.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#25 NEW ITEMS HUDSON TRANSIT LINK BUS INTERSECTIONS IMPRVMT.	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	7/10/2019		OSC	\$38,867.15	\$38,867.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#31 NEW & DECREASED ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	12/5/2019		OSC	\$1,177.73	\$1,177.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#28 BUS SHELTER AD PANEL FOR LOT J	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	9/30/2019		OSC	\$9,945.30	\$9,945.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#29 NEW ITEMS	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	11/8/2019		OSC	\$14,759.95	\$14,759.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263528	AMENDMENT	CO#27 NEW ITEMS BUS STATIONS & INTERSECTION	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/25/2019		OSC	\$2,551.67	\$2,551.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/8/2020		OSC	(\$15.00)	\$15.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	3/4/2020		OSC	(\$6,955.60)	\$6,955.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	CO#3 NEW INCREASED & DECREASED ITEM QUANTITIES SIGN PANEL REPLACEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/26/2019		OSC	\$196,789.00	\$196,789.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263530	AMENDMENT	CO#4 NEW ITEM SIGN PANEL REPLACEMENTS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/6/2019		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO# 21	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/24/2019		OSC	\$56,853.93	\$56,853.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#25 ITEM INCREASES AND DECREASES.	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	6/10/2019		OSC	\$9,794.59	\$9,794.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/21/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263532	AMENDMENT	CO#24 ITEM INCREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	5/6/2019		OSC	\$10,548.85	\$10,548.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263533	AMENDMENT	CO#3 CLEANUP	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	11/15/2019		OSC	(\$64,753.44)	\$64,753.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263534	AMENDMENT	CO#2 CLEAN UP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/10/2019		OSC	(\$185,804.26)	\$185,804.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263534	AMENDMENT	CO#1 FINAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#12 ITEM INCREASE AND DECREASE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/25/2020		OSC	(\$171,228.45)	\$171,228.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263535	AMENDMENT	CO#9 NEW ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/2/2019		OSC	(\$57,443.61)	\$57,443.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES.	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	4/30/2019		OSC	(\$70.00)	\$70.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#7 ITEM INCREASES CONCRETE MEDIUM BARRIER TEMPORARY IMPACT ATTENUATOR & FOUNDATION & DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/20/2019		OSC	(\$2,200.00)	\$2,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#6 NCTE GUIDE RAIL UPGRADE GRAND CENTRAL PARKWAY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	9/30/2019	APPROVED	5/13/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263536	AMENDMENT	CO#9 DECREASE ITEMS NOT NEEDED & INCREASE REMOVING & DISPOSING HEAVY POSTS BLOCKED OUT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	12/26/2019		OSC	(\$360.00)	\$360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO 6 ITEM INCREASES/DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/22/2019		OSC	\$105,516.31	\$105,516.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#11 ADD NEW ITEM TYPE B POST & ITEM INCREASES & DECREASE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/12/2019		OSC	\$4,703.95	\$4,703.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#7 ADD NEW ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	6/17/2019		OSC	\$56,402.66	\$56,402.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CO#13 NEW & ITEM INCREASES MICROMILLING & ASPHALT PAVING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/5/2019		OSC	\$56,964.93	\$56,964.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263537	AMENDMENT	CHANGE ORDER#12 GUIDE RAIL ADDED TO ROUTE 49	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/16/2020		OSC	\$19,747.37	\$19,747.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/27/2019		OSC	(\$289.32)	\$289.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#5 ADDITIONAL ITEMS DUE TO DESIGN CHANGES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	5/10/2019		OSC	(\$137.08)	\$137.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#7 FUEL & ASPHALT ITEM INCREASES & ITEM DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/13/2019		OSC	(\$194.76)	\$194.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263539	AMENDMENT	CO#6 PLANTING ITEM INCREASES DUE TO DESIGN CHANGES & DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	8/20/2019		OSC	(\$38.09)	\$38.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#19 ADD ITEM FOR INSTALL NEW BASIN NY 25 WEST OF OLD INDIAN HEAD ROAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/6/2019		OSC	(\$9,196.17)	\$9,196.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#16 ITEM INCREASES AND DECREASES.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/10/2019		OSC	(\$706.37)	\$706.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#20 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	8/31/2019	APPROVED	8/12/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#23 ENGINEERING CHARGES & LIQUIDATED DAMAGES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	1/6/2020		OSC	(\$24,223.96)	\$24,223.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#18 ADD NEW SUBBASE COURSE ITEM & ITEM INCREASES & DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/20/2019		OSC	(\$746.49)	\$746.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#21 CLEANUP CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	11/29/2019		OSC	(\$636,856.03)	\$636,856.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263540	AMENDMENT	CO#22 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/30/2019	APPROVED	9/23/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	CO#4 2ND RENEWAL OPTION TIME EXTENSION	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	9/12/2020	APPROVED	9/30/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	CO#5 JOC TERM EXTENSION FUNDING	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	10/31/2019		OSC	\$1,057,722.12	\$1,057,722.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO#9 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	4/14/2019	APPROVED	2/19/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO#6 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	3/29/2019	APPROVED	4/10/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO#8 CLEANUP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	12/23/2019		OSC	(\$236,478.68)	\$236,478.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263542	AMENDMENT	CO# 5 ADDED WORK & ITEMS FOR PERMEABLE CONTROL LANDSCAPE FABRIC & STONE FILLING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	4/22/2019		OSC	(\$25.06)	\$25.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#1 ADD ONTARIO COUNTY TO CONTRACT LIMITS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	12/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263544	AMENDMENT	CO#2 NCTE	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	6/30/2020	APPROVED	11/15/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO# 18 CLEAN UP CO	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/10/2019		OSC	(\$7,222.21)	\$7,222.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#14 NEW ITEMS STATE FAIRGROUNDS ACCESS IMPROVEMENTS	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/30/2019		OSC	(\$1,751.82)	\$1,751.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#17 CLEANUP & NEW LANDSCAPING & TRAILER ANCHOR ITEMS	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/23/2019		OSC	(\$2,117.85)	\$2,117.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#19 NEW ITEMS STATE FAIRGROUNDS ACCESS	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/6/2019		OSC	(\$5,591.45)	\$5,591.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263545	AMENDMENT	CO#20 CLEANUP	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/13/2019		OSC	(\$392,767.29)	\$392,767.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#6 ITEM INCREASES	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	4/12/2019		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#7 ADDITIONAL WORK	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	5/2/2019		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#8 FUNDING INCREASE LABOR & MATERIALS & EQUIPMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/25/2019		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263547	AMENDMENT	CO#9 ADDITIONAL FUNDING	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/13/2020		OSC	\$3,310,000.00	\$3,310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO# 10 NEW ITEM FOR TEMPORARY TRAFFIC SIGNALS RENTAL & INCREASE FIELD OFFICE ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/23/2019		OSC	\$13,197.50	\$13,197.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO#12 REMOVAL OF STEEL SUPPORTED STRUCTURE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/3/2020		OSC	\$168,631.29	\$168,631.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	CO#13 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/12/2020		OSC	(\$138,706.51)	\$138,706.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263550	AMENDMENT	CO#7 CLEANUP CO	DENVILLE LINE PAINTING INC	ROCKAWAY NJ 07866 2 GREEN POND RD			APPROVED	2/28/2020		OSC	(\$412,233.71)	\$412,233.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263550	AMENDMENT	CO#2 NCTE	DENVILLE LINE PAINTING INC	ROCKAWAY NJ 07866		9/25/2019	APPROVED	5/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263550	AMENDMENT	CHANGE ORDERS 2018 PAVEMENT MARKINGS REQUIREMENT SUFFOLK & NASSAU COUNTIES	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	11/18/2019		OSC	(\$3,002.00)	\$3,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263552	AMENDMENT	CO#4 NCTE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706		4/15/2020	APPROVED	3/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263552	AMENDMENT	CO#2 NEW ITEMS SIGN REPLACEMENT & REPAIRS	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	10/25/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263553	AMENDMENT	CO#3 JOC 2ND RENEWAL OPTION TIME EXTENSION & UPDATE FACTORS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		12/11/2020	APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/29/2019		OSC	(\$66,739.31)	\$66,739.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263554	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263555	AMENDMENT	CO#9 ADDITIONAL FUNDING FOR WORK COMPLETION	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	6/19/2019		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263555	AMENDMENT	CO#2 INCREASE & DECREASE ITEM QUANTITIES MAINTENANCE REPAIR WHERE & WHEN	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	5/30/2019		OSC	(\$1.13)	\$1.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263555	AMENDMENT	CO#4 OVERRUN FOR INSTALLATION OF POLE & GROUND MOUNTING SIGNS & DECREASE UNDERUTILIZED ITEMS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	10/16/2019		OSC	(\$1.90)	\$1.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263556	AMENDMENT	CO#35 CLEANUP CO	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	2/28/2020		OSC	(\$794,129.92)	\$794,129.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263556	AMENDMENT	CO#9 MULTIPLE ITEM INCREASES	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	5/6/2019		OSC	\$255,913.41	\$255,913.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES.	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	7/10/2019		OSC	(\$3,283.82)	\$3,283.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#12 NCTE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		6/30/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#16 ITEM INCREASES AND DECREASES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/1/2019		OSC	\$37,361.20	\$37,361.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#10 CONNECT NEW CONTROLLER RELOCATE OPTICOM CABLE CHANGE TLO SIGN PATCH POTHOLES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	4/5/2019		OSC	\$4,112.82	\$4,112.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#15 ADDITIONAL SURVEY WORK REPLACE GUIDE RAILINGS INSTALL DELINEATORS RAISE DRAINAGE STRUCTURE	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	8/6/2019		OSC	\$90,922.88	\$90,922.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO# 11 ITEM INCREASES FOR FIELD OFFICE & OTHER ITEMS & NEW ITEM LIGHT METER CABINET	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	4/19/2019		OSC	\$24,749.96	\$24,749.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263557	AMENDMENT	CO#14 TRAFFIC SYSTEMS IMPROVEMENT PROJECT 15	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	8/20/2019		OSC	\$8,930.54	\$8,930.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263558	AMENDMENT	CO#2 NEW ITEM PREVENTIVE MAINTENANCE PAVEMENT FILLING & SEALING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/18/2019		OSC	(\$230,521.50)	\$230,521.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263558	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	7/3/2019		OSC	\$0.11	\$0.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#1 ADDS NEW BOX BEAM MEDIUM BARRIER & RIGHT OF WAY FENCING ITEMS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	5/10/2019		OSC	\$1,121.35	\$1,121.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#10 DRAINAGE PIPE CONFLICT CO NET OVER UNDER RUNS CLOSED CIRCUIT TV INSTALLATION NY 27	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	2/11/2020		OSC	\$6,877.00	\$6,877.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#6 NEW TRAFFIC SIGNAL ITEM	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/26/2020		OSC	\$8.75	\$8.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#11 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	12/11/2019		OSC	\$294,034.87	\$294,034.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#9 INCREASED & DECREASED ITEMS CLOSED CIRCUIT TV INSTALLATION	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		6/30/2020	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#9 INCREASED & DECREASED ITEMS CLOSED CIRCUIT TV INSTALLATION	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	10/17/2019		OSC	\$89.52	\$89.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263559	AMENDMENT	CO#7 ADDITIONAL CAST IRON JUNCTION BOX & CONDUIT	COMMANDER ELECTRIC INC KEELER CONSTRUCTION CO INC	500 JOHNSON AVE BOHEMIA NY 11716 13519 WEST LEE RD ALBION NY 14411			APPROVED	8/16/2019		OSC	\$9.00	\$9.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263560	AMENDMENT	CO#1 CONTRACT CLOSE					APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	1/8/2020		OSC	(\$428,839.85)	\$428,839.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	CO#9 ITEM INCREASES & DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/8/2019		OSC	(\$441.10)	\$441.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263562	AMENDMENT	CO#8 ITEM INCREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			NON APPROVED	6/18/2019	- AGENCY REQUEST	OSC	\$5,501,456.10	\$5,501,456.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#21 ITEM INCREASES/DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	5/2/2019		OSC	(\$34,596.59)	\$34,596.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#23 CLEANUP CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/27/2019		OSC	(\$1,064,834.58)	\$1,064,834.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#25 ITEM INCREASES AND DECREASES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/20/2019		OSC	(\$1,656.65)	\$1,656.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#22 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/23/2019		OSC	(\$605,089.96)	\$605,089.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#24 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		9/30/2019	APPROVED	9/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#27 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/17/2019		OSC	(\$144,900.00)	\$144,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#20 INCREASES FOR TOP COURSE & FIELD OFFICE & DECREASES TO UNDERRUN ITEMS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/19/2019		OSC	(\$2,900.37)	\$2,900.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	CO#5 ADD NEW EMERGENCY WORK AT MULTIPLE LOCATIONS ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/21/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	CO#3 WHERE & WHEN NEW ITEMS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/4/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	CO# 4 ADDED WORK STATE RTE 54A LAFRANCE PUMP STATION MOTORS RTE 19 SHONGO SLOPE REPAIR	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/23/2019		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263564	AMENDMENT	CO#6 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	3/19/2020		OSC	(\$544,250.23)	\$544,250.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	6/10/2019		OSC	(\$0.93)	\$0.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263565	AMENDMENT	CO#10 CLEANUP & LIQUIDATED DAMAGES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/16/2019		OSC	(\$725,231.26)	\$725,231.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO# 8 NEW ITEM FOR PIERS 17 TO 26 REMOVAL/REPLACEMENT CONCRETE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	4/25/2019		OSC	\$3,214,080.00	\$3,214,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#15 ITEM INCREASES AND DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/12/2020		OSC	\$75,834.18	\$75,834.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#14 ADDITIONAL CONDUIT INSTALLATION ON ABOVE GRADE STRUCTURES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	12/24/2019		OSC	\$8,046.90	\$8,046.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263566	AMENDMENT	CO#16 OVERRUNS/UNDERRUNS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/13/2020		OSC	\$2,555.31	\$2,555.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263567	AMENDMENT	CO#2 CLEANUP	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	3/3/2020		OSC	(\$174,121.50)	\$174,121.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263568	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263568	AMENDMENT	CO#6 DECREASE IN QUANTITIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/17/2019		OSC	(\$398,979.50)	\$398,979.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263569	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263570	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263570	AMENDMENT	CLEAN UP CO	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	4/30/2019		OSC	(\$152,528.28)	\$152,528.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263571	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263571	AMENDMENT	CO# 9 CLEANUP	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	4/10/2019		OSC	(\$1,497,490.55)	\$1,497,490.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CO#4 NEW ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/4/2019		OSC	\$15,904.73	\$15,904.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CO#6 NEW ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/4/2020		OSC	\$89,131.72	\$89,131.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	CO#11 CLEANUP CO	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/9/2019		OSC	(\$78,881.50)	\$78,881.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	CO#6 NEW ITEM	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/10/2019		OSC	\$3,074.00	\$3,074.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	CO#5 NEW ITEM NYS ROUTE 178 INTERSECTION IMPROVEMENTS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/15/2019		OSC	\$51,224.41	\$51,224.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	CO#7 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/2/2019		OSC	(\$74,252.60)	\$74,252.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263575	AMENDMENT	CO#8 ADDITIONAL LANDSCAPE ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/29/2019		OSC	\$10,544.09	\$10,544.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263576	AMENDMENT	FINAL AGREEMENT	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263576	AMENDMENT	CO#8 CLEANUP	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	5/23/2019		OSC	(\$86,195.66)	\$86,195.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	"FAW" NEW ITEM #950.09 DRAINAG	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/26/2020		OSC	\$3,883.99	\$3,883.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#18 NEW BRIDGE BEARING SHIM PLATES ITEM	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/5/2019		OSC	\$3,334.24	\$3,334.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#10 NEW ITEM STAGE 1 THERMAL DECK HEATING	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/30/2019		OSC	\$165,553.92	\$165,553.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#14 SUBSTRUCTURE WINTER CONCRETE PEDESTALS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/6/2019		OSC	\$50,468.79	\$50,468.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#15 NEW ITEM REHAB OF TWO BRIDGES ROUTE 9&20 RENSSELAER COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	6/12/2019		OSC	\$17,011.49	\$17,011.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#13 TEMPORARY CLOSURE POURS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/21/2019		OSC	\$220,380.70	\$220,380.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#28 NEW ITEM	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/11/2019		OSC	\$12,677.01	\$12,677.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#9 ADDITIONAL DISPOSAL OF HAZARDOUS PAINT WASTE CONTAINING LEAD	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	4/12/2019		OSC	\$146,037.05	\$146,037.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#17 ADD NEW ITEMS FOR SIDEWALK REGRADING & ASPHALT REMOVAL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	7/12/2019		OSC	\$10,843.58	\$10,843.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#19 NEW ITEM CONCRETE BARRIER REMOVAL TRAFFIC CONTROL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	2/5/2020		OSC	\$7,491.38	\$7,491.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#21 NEW ITEMS & EXTRA WORK BRIDGE REHABILITATION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/20/2019		OSC	\$60,161.44	\$60,161.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#25 TYPE C REPAIRS & STEEL ANGLES BRIDGE 1 STAGE 3	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/28/2019		OSC	\$118,537.12	\$118,537.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#26 MISCELLANEOUS OVERRUNS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/14/2019		OSC	\$237,271.32	\$237,271.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#27 ADDED WORK TO REMOVE & INSTALL NEW ANGLES & STEEL WEB FILL PLATE REPAIRS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/12/2020		OSC	\$149,715.87	\$149,715.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	CO#22 NEW ITEMS BRIDGE REHABILITATION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/4/2019		OSC	\$30,294.65	\$30,294.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263578	AMENDMENT	CO#3 CLEANUP	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	7/2/2019		OSC	(\$175,282.40)	\$175,282.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO#15 NEW ITEMS CANACADEA CREEK BRIDGE REPLACEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	5/29/2019		OSC	\$4,121.78	\$4,121.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	CO#18 ITEM INCREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	12/23/2019		OSC	\$60,204.60	\$60,204.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/23/2019		OSC	\$12,446.14	\$12,446.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#11 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	6/14/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#10 NEW ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/24/2019		OSC	\$38,870.60	\$38,870.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/21/2019		OSC	(\$83,455.75)	\$83,455.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	CO#9 NEW ITEMS & ITEM INCREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/5/2019		OSC	\$34,064.89	\$34,064.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263580	AMENDMENT	FINAL AGREEMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263581	AMENDMENT	CO#2 ITEM INCREASE & DECREASE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	6/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263581	AMENDMENT	CO#4 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		1/31/2020	APPROVED	2/21/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263582	AMENDMENT	CO#6 FINAL CLEANUP	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/5/2020		OSC	\$80,604.03	\$80,604.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	CO#12 NEW ITEM REMOVE & REPLACE BRIDGE DECK	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/20/2020		OSC	\$370,854.62	\$370,854.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	CO#9 CLEANUP	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/16/2019		OSC	\$88,657.71	\$88,657.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#4 NCTE	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	7/11/2019	APPROVED	4/26/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#6 REPAIR GUIDE RAIL	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	7/10/2019		OSC	\$4,693.44	\$4,693.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#5 GRADE DIFFERENTIAL AT CLOSURE POUR & WINTER CONCRETE SETTLEMENT	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	5/14/2019		OSC	\$88,286.37	\$88,286.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#9 CLEANUP	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/12/2020		OSC	(\$463,731.61)	\$463,731.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263584	AMENDMENT	CO#7 CLEANUP	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	12/6/2019		OSC	(\$1.00)	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263585	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	6/18/2019		OSC	(\$109,235.13)	\$109,235.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263585	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	8/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#4 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	2/29/2020		NON APPROVED	1/22/2020	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#3 2019 HIGHWAY & BRIDGE REPAIR LATE OCTOBER SEVERE WEATHER EXECUTIVE ORDER 197	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	12/12/2019		OSC	\$4,250,000.00	\$4,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	CO#4 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	2/29/2020		APPROVED	3/23/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263587	AMENDMENT	FINAL AGREEMENT	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	5/1/2019		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263588	AMENDMENT	CO#1 CLOSEOUT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263588	AMENDMENT	CO#4 CLEAN UP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	4/8/2019		OSC	(\$450,101.38)	\$450,101.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#5 TREE REMOVAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	5/16/2019		OSC	\$44,982.00	\$44,982.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#6 NEW ITEM FOR SITE C UTILITY POLE RELOCATION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/29/2019		OSC	\$4,928.43	\$4,928.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#10 NEW ITEM FOR ROCK SOCKETS FOR SOLDIER PILES & LAGGING WALL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/4/2020		OSC	\$81,607.20	\$81,607.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#9 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		11/1/2020	APPROVED	2/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263590	AMENDMENT	CO#7 TEMP RUMBLE STRIPS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/11/2019		OSC	\$2,976.48	\$2,976.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	CO#12 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	5/7/2019		OSC	\$5,130.00	\$5,130.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263591	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263592	AMENDMENT	CO# 8 NCTE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	7/31/2019		APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263592	AMENDMENT	CO 6 NEW ITEM	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	4/10/2019		OSC	\$11,198.88	\$11,198.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263592	AMENDMENT	CO#7 ITEM INCREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	6/3/2019		OSC	\$53,330.27	\$53,330.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263592	AMENDMENT	CO#11 NEW ITEMS & INCREASED & DECREASED ITEM QUANTITIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	11/15/2019		OSC	\$265,640.38	\$265,640.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263593	AMENDMENT	FINAL AGREEMENT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263593	AMENDMENT	CO#4 ADD NEW ITEMS REMOVE GIRDER SCALE & INSTALL BAR WING WALL PSM CAP & VAR CLEAN UP ITEMS	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	4/19/2019		OSC	(\$162,033.32)	\$162,033.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#7 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/27/2019		OSC	\$70,168.50	\$70,168.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#14 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/30/2020		APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO#8 NEW ITEM RAILROAD REPAIR	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/17/2019		OSC	\$4,280.38	\$4,280.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263594	AMENDMENT	CO #016 OVERRUN UNCLASSIFIED TRENCH AND CULVERT EXCAVATION BARRIER FENCE TEMP BARRIER FENCE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/16/2020		OSC	\$28,248.54	\$28,248.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#6 ADDED TYPE III CONSTRUCTION BARRICADE	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	8/16/2019		OSC	\$2,066.56	\$2,066.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#4 ADD NEW ITEM PRE EXISTING STUMP REMOVAL	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	5/10/2019		OSC	\$7,749.18	\$7,749.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#9 NCTE	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550	10/11/2019		APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#15 NEW ITEM	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	3/2/2020		OSC	\$14,934.17	\$14,934.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#12 NEW ITEMS INTERSECTION IMPROVEMENT	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	11/20/2019		OSC	\$18,150.13	\$18,150.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#13 ITEM OVERRUNS	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	1/2/2020		OSC	\$29,151.01	\$29,151.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#14 NEW & INCREASED ITEMS INTERSECTION IMPROVEMENTS	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	3/27/2020		OSC	\$136,266.07	\$136,266.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263595	AMENDMENT	CO#7 EROSION CONTROL BLANKET MATERIAL CHANGE	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON NY 10550			APPROVED	10/17/2019		OSC	\$20,096.51	\$20,096.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263596	AMENDMENT	CLEAN UP CHANGE ORDER	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	5/2/2019		OSC	(\$88,099.83)	\$88,099.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263596	AMENDMENT	CO#1 CONTRACT CLOSE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO# 13 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/27/2019		APPROVED	7/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#20 INCREASED & DECREASED ITEMS MISCELLANEOUS PAVING	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/3/2020		OSC	\$1,779.87	\$1,779.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#22 ITEM OVERRUNS & UNDERRUNS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/10/2020		OSC	\$2,765.97	\$2,765.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#19 INCREASES AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/23/2019		OSC	\$1,028.60	\$1,028.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#17 NCTE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		11/27/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263597	AMENDMENT	CO#11 WARRANTY PAVING	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED		4/17/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263598	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		9/27/2019	OSC	(\$379.46)	\$379.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263598	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		1/8/2020	OSC	(\$4,657.57)	\$4,657.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263598	AMENDMENT	CO#7 NEW ITEMS GUIDE RAIL REPLACEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		11/20/2019	OSC	(\$152,151.34)	\$152,151.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263599	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED		8/28/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263600	AMENDMENT	CO#3 CLEANUP	C P RAD INC	SCOTTSVILLE NY 14546			APPROVED		3/13/2020	OSC	(\$308,221.37)	\$308,221.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263601	AMENDMENT	CO#8 ITEM INCREASES & DECREASES	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED		8/23/2019	OSC	(\$44,661.75)	\$44,661.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#14 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		1/31/2020	APPROVED		2/19/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#6 NEW ITEMS COMMERCIAL VEHICLE INSPECTION & HWY. SAFETY OPERATIONS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		5/1/2019	OSC	\$84,917.53	\$84,917.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#8 GRINDER PUMPS & BOX BEAM GUIDERAIL ITEMS ADDED	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		6/21/2019	OSC	\$15,702.78	\$15,702.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#11 NEW INCREASED & DECREASED ITEMS UTILITY CHANGES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		2/9/2020	OSC	\$41,342.53	\$41,342.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#9 NEW DUMPSTER PAD & FENCING	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		12/24/2019	OSC	\$6,257.56	\$6,257.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263603	AMENDMENT	CO#10 NEW & INCREASED ITEMS EXCAVATION WATERPROOFING & STRUCTURAL WORK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED		12/6/2019	OSC	\$34,009.07	\$34,009.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263604	AMENDMENT	CO#1 NCTE	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		1/31/2020	APPROVED		1/7/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263604	AMENDMENT	CO#2 CLEANUP	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED		3/4/2020	OSC	(\$157,063.03)	\$157,063.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263605	AMENDMENT	CO#1 CLEANUP	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED		3/3/2020	OSC	(\$23,000.00)	\$23,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263606	AMENDMENT	CO#1 NEW WATER METER	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED		3/2/2020	OSC	\$2,406.09	\$2,406.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263607	AMENDMENT	CO#2 NEW ITEM STREET LIGHTING & ELECTRICAL WIRING UP-GRADES	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED		2/5/2020	OSC	\$24,115.95	\$24,115.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263607	AMENDMENT	CO#3 CLEANUP	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED		3/3/2020	OSC	(\$46,000.00)	\$46,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263607	AMENDMENT	CO#1 DATA CABLE CHANGES	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED		12/16/2019	OSC	\$8,498.78	\$8,498.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263608	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	CORTLAND NY 13045			APPROVED		7/18/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#3 NEW ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED		5/24/2019	OSC	\$33,474.73	\$33,474.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#7 NEW ITEMS REPLACE ROUTE 169 BRIDGE HERKIMER COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED		6/12/2019	OSC	\$49,480.49	\$49,480.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#11 NEW ITEM FENCING OVER STONY CREEK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED		10/2/2019	OSC	\$9,668.90	\$9,668.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#9 ADDING WING WALL ITEM	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED		4/25/2019	OSC	\$2,825.22	\$2,825.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#15 ADDITIONAL EXCAVATION & GRAVEL	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED		10/31/2019	OSC	\$28,606.30	\$28,606.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263609	AMENDMENT	CO#14 NEW ITEMS HIGHWAY DITCHING & SHOULDER REPAIR	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED		10/17/2019	OSC	\$9,020.41	\$9,020.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263610	AMENDMENT	CO#1 CONTRACT CLOSE	CALLANAN INDUSTRIES INC	ALBANY NY 12212			APPROVED		6/10/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263611	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED		2/19/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED		5/29/2019	OSC	(\$107,166.66)	\$107,166.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263613	AMENDMENT	CO#7 CLEAN UP ROUTE 202 RESURFACING SUFFERN & ROCKLAND COUNTY	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801			APPROVED		7/2/2019	OSC	(\$120,596.40)	\$120,596.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263614	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		5/1/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	CO#1 NEW INCREASED & DECREASED ITEMS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED		3/6/2020	OSC	\$21.00	\$21.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#17 ADDITIONAL PREVAILING RATES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED		3/26/2020	OSC	\$9,365.27	\$9,365.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#15 ITEM INCREASES AND DECREASES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED		1/14/2020	OSC	(\$354,230.72)	\$354,230.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#14 NEW ITEMS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED		12/4/2019	OSC	\$22,426.28	\$22,426.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#12 INCREASE QUANTITIES TO EXISTING ITEMS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED		10/3/2019	OSC	\$65,427.21	\$65,427.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#16 FAW & FINAL CLEANUP WITH NEW ITEMS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED		3/12/2020	OSC	\$8,078.65	\$8,078.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263616	AMENDMENT	CO#13 ADDITIONAL EXISTING ITEMS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED		11/14/2019	OSC	\$151,414.55	\$151,414.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263618	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED		7/10/2019	OSC	(\$54,150.07)	\$54,150.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263618	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED		8/28/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263619	AMENDMENT	CO#11 INCREASED & DECREASED ITEM QUANTITIES ROUTE 39 OVER SCOTT CREEK	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED		8/1/2019	OSC	(\$12,942.76)	\$12,942.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263619	AMENDMENT	CO#10 ADD NEW RENEGOTIATED CONCRETE ASPHALT & STRUCTURE ITEMS & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/19/2019		OSC	(\$15,899.70)	\$15,899.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263619	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263621	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263622	AMENDMENT	CO#5 NEW ITEMS & INCREASES & DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/3/2019		OSC	\$269,609.57	\$269,609.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263622	AMENDMENT	CO#6 NCTE SLOPE REMEDIATION	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		6/30/2020	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263625	AMENDMENT	CO#7 CLEAN UP CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	6/12/2019		OSC	(\$95,731.27)	\$95,731.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263625	AMENDMENT	CO#2 CONTAMINATED SOIL	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/7/2019		OSC	(\$6,009.00)	\$6,009.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	CO#8 REPLACING RAVELED ASPHALT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/26/2019		OSC	\$197,594.83	\$197,594.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263626	AMENDMENT	CO#9 NEW ITEMS & INCREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/4/2020		OSC	\$269,796.15	\$269,796.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263627	AMENDMENT	CO#4 FINAL CLEAN UP	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	6/28/2019		OSC	\$16,200.01	\$16,200.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263627	AMENDMENT	CO#3 ADDITIONAL WORK	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	4/30/2019		OSC	\$888.09	\$888.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263627	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263628	AMENDMENT	CO#2 CLEANUP	ELDERLEE INC	YORK PA 17404			APPROVED	10/24/2019		OSC	(\$181,773.75)	\$181,773.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	7/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263629	AMENDMENT	CO#15 NEW ITEM & ITEM DECREASES BRIDGE REHAB PROJECT ROUTE 29A	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	5/29/2019		OSC	(\$181,372.35)	\$181,372.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263630	AMENDMENT	CO#1 NCTE	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378		12/31/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263630	AMENDMENT	CO#5 STRUCTURAL STEEL REPLACEMENT TYPE 3	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	10/24/2019		OSC	\$159,320.30	\$159,320.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263630	AMENDMENT	CO#8 NEW ITEM FOR BEAN GUIDE RAILING CO#9 TE & ADDITIONAL WATERPROOF BRIDGE HOT MIX ASPHALT OVERLAY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378			APPROVED	1/14/2020		OSC	\$0.50	\$0.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263630	AMENDMENT	CO#9 TE & ADDITIONAL WATERPROOF BRIDGE HOT MIX ASPHALT OVERLAY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378		6/1/2020	APPROVED	3/23/2020		OSC	\$140,194.50	\$140,194.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263631	AMENDMENT	CO#7 NCTE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	5/31/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263631	AMENDMENT	CO#6 NCTE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263631	AMENDMENT	CO#3 NEW SIGNAL ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	8/6/2019		OSC	\$21,750.70	\$21,750.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	CLEAN UP CHANGE ORDER	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	5/2/2019		OSC	(\$1,369.00)	\$1,369.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263633	AMENDMENT	CO#8 CRACK SEALING & JOINT REPAIR NY INTERSTATE 495	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	8/20/2019		OSC	(\$4,999.99)	\$4,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#8 NEW & INCREASED ITEM QUANTITIES BRIDGE REPAIR	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/8/2019		OSC	\$86,072.39	\$86,072.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CO#9 ADDITIONAL REBAR & MONITOR PRE/POST DRILLING OF H-PILES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/27/2020		OSC	\$6,504.86	\$6,504.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263634	AMENDMENT	CHANGE ORDER#10 WINTER PAVEMENT PATCHING	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/19/2020		OSC	\$41,300.84	\$41,300.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#18 ITEM QUANTITY INCREASE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	4/30/2019		OSC	\$1,687.50	\$1,687.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#19 FINAL CLOSEOUT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/29/2019		OSC	(\$76,705.36)	\$76,705.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263635	AMENDMENT	CO#20 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/26/2019		OSC	(\$2,095.65)	\$2,095.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263636	AMENDMENT	CO#1 INCREASE WZTC ITEM	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/24/2019		OSC	\$12,500.00	\$12,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#8 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		6/14/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#13 NEGOTIATED PRICES AND CLEANUP CO#7 ADD NEW DRAINAGE ITEMS & ITEM DECREASES USE BANDING SYSTEM IN LIEU OF CONCRETE COLLAR	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/21/2019		OSC	\$38,189.44	\$38,189.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#10 NEW ITEMS & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	5/17/2019		OSC	(\$77,643.55)	\$77,643.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#12 NEW ITEMS & CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/6/2019		OSC	(\$1,099.12)	\$1,099.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#11 CLEAN UP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/1/2019		OSC	(\$658.42)	\$658.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#10 NEW ITEMS & DECREASES ITEMS ROADSIDE SAFETY GUIDERAIL PROJECT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/25/2019		OSC	(\$32,369.64)	\$32,369.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#14 NEW ITEMS ROADSIDE SAFETY GUIDERAIL PROJECT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/7/2019		OSC	\$10,600.98	\$10,600.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263637	AMENDMENT	CO#16 STEEL PRICE ADJUSTMENT REPAIR GUIDE RAILS HITS POST ON BASE PLATES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/16/2019		OSC	\$13,917.28	\$13,917.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263638	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	7/11/2019		OSC	\$73,000.30	\$73,000.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263638	AMENDMENT	CO#4 CLEANUP	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	4/26/2019		OSC	\$5,666.52	\$5,666.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263640	AMENDMENT	CO#12 NEW & INCREASED ITEM QUANTITIES PAVING	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	10/2/2019		OSC	\$19,484.01	\$19,484.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263640	AMENDMENT	CO#13 CLEANUP NEW ITEMS ENGINEERING CHARGES & LIQUIDATED DAMAGES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/4/2020		OSC	(\$1,066,311.07)	\$1,066,311.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#11 ADD NEW SIGN ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	6/5/2019		OSC	\$7,394.19	\$7,394.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#10 NEW ITEMS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	4/25/2019		OSC	\$24,476.86	\$24,476.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#13 NEW ITEM INTERSECTION SAFETY PROJECT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/9/2019		OSC	\$8,435.80	\$8,435.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#14 FINAL CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/13/2020		OSC	(\$62,772.99)	\$62,772.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263643	AMENDMENT	CO#15 ITEM DECREASE SEDIMENT FILTER LOG	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/6/2020		OSC	(\$43.75)	\$43.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263645	AMENDMENT	FINAL AGREEMENT	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	5/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263646	AMENDMENT	CO#8 ADDITIONAL WORK PAVING TOWN OF INDIAN	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	4/9/2019		OSC	(\$2,397.48)	\$2,397.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263646	AMENDMENT	CO#7 CLEAN UP CO	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	6/12/2019		OSC	(\$541,818.19)	\$541,818.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263646	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#12 ITEM INCREASE HOT ASPHALT MIX MICRO SURFACING STONE FILLING & DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	7/12/2019		OSC	(\$1.21)	\$1.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#16 CLEANUP	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	3/3/2020		OSC	(\$400,461.27)	\$400,461.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#13 NEW ITEM & VECF SAVINGS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	9/6/2019		OSC	(\$1.02)	\$1.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263647	AMENDMENT	CO#14 INCREASE & DECREASED ITEMS PAVING	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	11/20/2019		OSC	(\$1.52)	\$1.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263648	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	6/18/2019		OSC	(\$20,226.00)	\$20,226.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263648	AMENDMENT	CO#1 FINAL	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263649	AMENDMENT	CO#4 CREDIT SIGN REQUIREMENTS CONTRACT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323		3/3/2019	APPROVED	6/18/2019		OSC	(\$44,016.35)	\$44,016.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263649	AMENDMENT	FINAL AGREEMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#14 ITEM INCREASES AND DECREASES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	9/9/2019		OSC	(\$466,932.52)	\$466,932.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263650	AMENDMENT	CO#15 CLEANUP CO	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	9/27/2019		OSC	(\$13,600.23)	\$13,600.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263651	AMENDMENT	CO#3 CLEANUP	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	4/10/2019		OSC	(\$138,438.42)	\$138,438.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263651	AMENDMENT	FINAL AGREEMENT.	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#26 CLEAN UP CO	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	6/18/2019		OSC	(\$484,636.28)	\$484,636.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#32 NEW ITEM	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	2/24/2020		OSC	\$18,624.66	\$18,624.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#19 ADDITIONAL WORK DESIGN CHANGES	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	4/30/2019		OSC	\$17,513.87	\$17,513.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#28 SAFETY OFFICER & FOREMAN LABOR SAT & SUN	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	6/27/2019		OSC	\$15,765.83	\$15,765.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#20 ADIRONDACKS WELCOME CENTER I-87	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	5/13/2019		OSC	\$4,077.47	\$4,077.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#31 MANAGEMENT FEE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	12/9/2019		OSC	\$93,844.66	\$93,844.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#30 FUEL PRICE FINAL ADJUSTMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	2/3/2020		OSC	\$4,440.19	\$4,440.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CO#25 NEW WINDOW TRIM & HARDWARE ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	6/5/2019		OSC	\$18,067.08	\$18,067.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263652	AMENDMENT	CHANGE ORDER #33 REPLACE I LOVE NY SIGN	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077			APPROVED	3/27/2020		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#4 NEW & INCREASE ITEM QUANTITIES 8 RETAINING WALLS VARIOUS LOCATIONS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	4/11/2019		OSC	\$97,612.44	\$97,612.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#8 EXISTING ITEMS INCREASED/DECREASED	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/23/2020		OSC	\$70,128.16	\$70,128.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#5 NEW ITEMS RETAINING WALL CONTRACT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	10/9/2019		OSC	\$660,832.21	\$660,832.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263657	AMENDMENT	CO#7 NCTE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		10/31/2019	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO# 11 NCTE	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059		11/22/2019	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#10 ITEM INCREASES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	6/4/2019		OSC	\$281,500.00	\$281,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#12 NEW & INCREASED ITEM QUANTITIES GENERAL BRIDGE REPAIRS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	7/25/2019		OSC	\$59,364.76	\$59,364.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#14 INCREASE IN QUANTITIES & RENEGOTIATED HMA & CONCRETE ITEMS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	11/22/2019		OSC	\$231,703.34	\$231,703.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#15 INCREASED & DECREASED QUANTITIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	12/11/2019		OSC	(\$28,618.16)	\$28,618.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263658	AMENDMENT	CO#13 NEW & INCREASED ITEM QUANTITIES BRIDGE REPAIRS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	9/10/2019		OSC	\$201,454.85	\$201,454.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#17 POLYMER REPAIR	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/25/2020		OSC	\$3,619.08	\$3,619.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#15 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		6/30/2020	APPROVED	1/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#14 - ITEM INCREASES AND DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/10/2020		OSC	\$65,907.10	\$65,907.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#7 NEW ITEMS GENERAL BRIDGE REPAIRS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/12/2019		OSC	\$31,404.50	\$31,404.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#9 NEW ITEM BRIDGE RAIL ANCHOR BOLT REPLACEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/17/2019		OSC	\$3,687.90	\$3,687.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#8 CONCRETE REMOVAL & REPLACEMENT WITH CLASS A REVISED QUANTITY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/31/2019		OSC	\$26,900.40	\$26,900.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263659	AMENDMENT	CO#11 STRUCTURAL LIFTING OPERATIONS BIN 1054972 PIER 2 TEST LIFT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/15/2019		OSC	\$6,160.49	\$6,160.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#10 NEW FAW HMA ITEM	CALLANAN INDUSTRIES INC	ALBANY NY 12212			APPROVED	11/21/2019		OSC	(\$9,875.52)	\$9,875.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#12 NEW ITEM FOR TOPSOIL AND ITEM ADJUSTMENTS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	1/21/2020		OSC	\$19,596.12	\$19,596.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#14 CLEANUP	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	3/13/2020		OSC	(\$613,325.22)	\$613,325.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#11 ADDITIONAL HOT MIX ASPHALT ITEM	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	9/30/2019		OSC	\$4,649.32	\$4,649.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	CO#7 NEW SHOULDER BACKUP MATERIAL ITEM & VARIOUS ITEM INCREASES & DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	4/29/2019		OSC	(\$39,624.26)	\$39,624.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#1 INCREASE ITEM QUANTITIES TRAFFIC SIGNAL REQUIREMENTS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	6/5/2019		OSC	\$241,435.00	\$241,435.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#4 ADDS NEW EMERGENCY WORK CAMERA POLE WORK & INSTALL 2 METER PANS & DIST PANELS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	9/3/2019		OSC	(\$1.68)	\$1.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#6 NEW ITEMS TRAFFIC SIGNAL REQUIREMENTS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	12/31/2019		OSC	(\$17.85)	\$17.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#9 NCTE	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		8/30/2020	APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263661	AMENDMENT	CO#11 TRAFFIC SIGNAL REQUIREMENTS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/20/2020		OSC	\$243,501.93	\$243,501.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263662	AMENDMENT	CO#2 CLEANUP CHANGE ORDER ALL ITEM DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/29/2019		OSC	(\$40,500.06)	\$40,500.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263662	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CO#6 MATERIAL SUBSTITUTION FOR STEEL ARCH PIPE ITEM & ITEM DECREASE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/6/2019		OSC	(\$5,666.60)	\$5,666.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263663	AMENDMENT	CHANGE ORDER #10 MATERIAL SUBSTITUTION ADDITION	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/13/2020		OSC	\$4,744.40	\$4,744.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263664	AMENDMENT	FINAL AGREEMENT	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED	11/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263664	AMENDMENT	CO#3 CLEANUP	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED	9/6/2019		OSC	(\$11,439.63)	\$11,439.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263665	AMENDMENT	CO#5 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		7/11/2019	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263665	AMENDMENT	NCTE#4 ADA IMPROVEMENT PROJECT 17	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		6/30/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263665	AMENDMENT	CO#9 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		10/18/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263666	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263666	AMENDMENT	CO# 5 CLEAN UP CO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/10/2019		OSC	(\$76,225.81)	\$76,225.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263667	AMENDMENT	CO#3 NEW ITEM FOR COUNTERSINKING CLEANING & OVER BAND SEALING CRACKS OVER MAJOR ITEM THRESHOLD	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	4/30/2019		OSC	\$518,400.00	\$518,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263668	AMENDMENT	CO#2 NEW ITEMS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	1/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263669	AMENDMENT	CO#1 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/3/2020		OSC	(\$147,846.66)	\$147,846.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263670	AMENDMENT	CO#1 NEW MISC ITEMS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/7/2018		APPROVED	3/13/2020		OSC	\$79,475.40	\$79,475.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#10 NEW ITEM	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	9/9/2019		OSC	\$27,568.80	\$27,568.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#9 NEW ITEM.	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	8/19/2019		OSC	\$49,106.50	\$49,106.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CHANGE ORDER#16 CREATE ADDITIONAL CONSTRUCTION ENTRANCE & UTILITY CONFLICT DELAYS AUG & SEPT 2019	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	3/9/2020		OSC	\$53,096.36	\$53,096.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#6 INSTALL CHECK DAM & EROSION CONTROL PRODUCT FOR ADDITIONAL EROSION CONTROL MEASURES	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	7/9/2019		OSC	\$13,362.96	\$13,362.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#5 NEW ITEM BRIDGE REPLACEMENT WESTCHESTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	6/18/2019		OSC	\$99,710.93	\$99,710.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#8 COST FOR EQUIPMENT IDLE DUE TO UTILITY CONFLICT DELAY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	8/8/2019		OSC	\$124,503.03	\$124,503.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#12 COST FOR EQUIPMENT IDLE DUE TO UTILITY CONFLICT DELAY & ROCK EXCAVATION	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	10/24/2019		OSC	\$103,612.42	\$103,612.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#15 NCTE	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033		7/26/2021	APPROVED	11/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#13 NEW ITEMS	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	11/15/2019		OSC	\$80,243.25	\$80,243.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263674	AMENDMENT	CO#5 CLEANUP CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/2/2020		OSC	\$17,430.01	\$17,430.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263674	AMENDMENT	CO#4 NEW ITEMS & INCREASES & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/10/2019		OSC	\$214,518.42	\$214,518.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263679	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263679	AMENDMENT	CO#5 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		5/23/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263679	AMENDMENT	CO#3 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		12/31/2019	APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263680	AMENDMENT	FINAL AGREEMENT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263680	AMENDMENT	CO 3 CLEAN UP CO	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	4/10/2019		OSC	(\$133,106.69)	\$133,106.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263681	AMENDMENT	CO#3 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		6/19/2020	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263681	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263681	AMENDMENT	CO#4 - NEW ITEMS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	1/6/2020		OSC	(\$0.06)	\$0.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#9 CAST IN PLACE CONCRETE CURB	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/25/2020		OSC	(\$115,812.00)	\$115,812.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#4 NEW & DECREASED ITEMS GLIDE RAIL & CONCRETE BARRIER	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/11/2020		OSC	\$122,443.68	\$122,443.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263683	AMENDMENT	CO#4 CLEANUP & PIER PROTECTION BARRIER & TRANSITION	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	4/5/2019		OSC	(\$95,446.77)	\$95,446.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263683	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#18 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/25/2019		OSC	(\$54,112.26)	\$54,112.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#20 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		8/31/2019	APPROVED	8/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#9 ASPHALT PRICE ADJUSTMENT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/8/2019		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#15 INCREASE TURF ITEM	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/25/2019		OSC	\$13,910.00	\$13,910.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#17 EXISTING ITEMS INCREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	7/10/2019		OSC	\$75,350.02	\$75,350.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#21 FAW CABLE GUIDE RAIL & DRAIN WORK	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/27/2019		OSC	\$36,047.17	\$36,047.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#16 ITEM INCREASES CHANGE ORDER #23 TEMP PAVEMENT MARKINGS STRIPES & STONE FILL FRENCH DRAINAGE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	5/22/2019		OSC	\$4,464.00	\$4,464.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	MARKINGS STRIPES & STONE FILL FRENCH DRAINAGE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/13/2020		OSC	\$13,774.70	\$13,774.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263684	AMENDMENT	CO#22 CLEANUP	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/6/2020		OSC	(\$128,180.60)	\$128,180.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#5 ADDED SITE WORK	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	7/11/2019		OSC	\$18,079.30	\$18,079.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#13 NCTE CO REMOVE CONCRETE & ADD OH LIGHTS TRAFFIC SYS IMPROVEMENTS SIGNAL SYSTEM ITS ELEMENTS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		5/30/2020	APPROVED		11/15/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT		M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED		3/26/2020	OSC	\$2,651.41	\$2,651.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT		M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		10/31/2019	APPROVED		6/17/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263685	AMENDMENT	CO#11 NEW ITEMS TRAFFIC SYSTEM IMPROVEMENTS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED		10/25/2019	OSC	\$21,592.10	\$21,592.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263686	AMENDMENT	CO#1 FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		7/12/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263686	AMENDMENT	CO#8 CLEANUP	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		5/2/2019	OSC	(\$116,830.42)	\$116,830.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263686	AMENDMENT	CO#9 NEW ITEM GUIDE RAIL IMPROVEMENTS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED		5/13/2019	OSC	\$3,290.30	\$3,290.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#9 NEW DRAINAGE ITEMS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED		1/8/2020	OSC	\$138,589.68	\$138,589.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#8 TEMPORARY PLASTIC BARRIER FENCE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED		5/30/2019	OSC	\$346,765.50	\$346,765.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT		ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		4/2/2020	APPROVED		8/1/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#5 NEW BRIDGE RAILS CO#6 NEW ITEM TEMPORARY PEDESTRIAN SAFETY PROVISIONS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED		5/13/2019	OSC	\$685,400.96	\$685,400.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT		ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED		11/18/2019	OSC	\$973,025.28	\$973,025.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#14 NCTE	ECCO III ENTERPRISES INC	YONKERS NY 10701		9/8/2020	APPROVED		3/25/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263688	AMENDMENT	FINAL AGREEMENT	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED		6/19/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263688	AMENDMENT	CO#9 CLEANUP	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED		4/25/2019	OSC	(\$64,406.27)	\$64,406.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263689	AMENDMENT	CHANGE ORDER #4 OVERRUNS PRUNING EXISTING SHRUBS & LIGHT STONE FILLING	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED		3/13/2020	OSC	\$4,293.88	\$4,293.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263689	AMENDMENT	CO#5 TREE PLANTING NEW ROCHELLE MAINTENANCE YARD	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED		3/27/2020	OSC	\$5,312.56	\$5,312.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263689	AMENDMENT		COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533		10/15/2019	APPROVED		6/17/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263691	AMENDMENT	CO#1 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		9/30/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263691	AMENDMENT	CO#2 NCTE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		10/30/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263691	AMENDMENT	CO#3 - ITEM IN CREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED		12/23/2019	OSC	(\$739,162.00)	\$739,162.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263692	AMENDMENT	CO#1 CONTRACT CLOSE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127 BOX 15097			APPROVED		6/10/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#15 NCTE	CALLANAN INDUSTRIES INC	ALBANY NY 12212		8/31/2019	APPROVED		8/8/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#14 NCTE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		6/30/2019	APPROVED		6/12/2019	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#18 NEW ITEMS	CALLANAN INDUSTRIES INC	ALBANY NY 12212			APPROVED		12/4/2019	OSC	\$63,030.30	\$63,030.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#12 NEW ITEMS & INCREASES & DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		7/3/2019	OSC	\$110,620.49	\$110,620.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#17 NEW ITEMS DRAINAGE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		11/18/2019	OSC	\$33,150.26	\$33,150.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#13 GEOTEXTILE BEDDING & INCREASED ROADSIDE TOPSOIL & DRIVEWAY PAVEMENT & OVERRUN ITEMS & CLEANUP	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		9/3/2019	OSC	\$638,720.47	\$638,720.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#19 CLEANUP	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		12/24/2019	OSC	\$6,035.11	\$6,035.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	CO#16 ITEM INCREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED		9/23/2019	OSC	\$42,245.66	\$42,245.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#6 ITEM INCREASES	COMET FLASHER INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED		9/9/2019	OSC	\$34,300.00	\$34,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#9 NCTE	COMET FLASHER INC	1 BARCOCK ST BUFFALO NY 14210		6/16/2020	APPROVED		1/16/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#5 ADDITIONAL WZTC	COMET FLASHER INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED		6/12/2019	OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#8 INCREASES	COMET FLASHER INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED		12/16/2019	OSC	\$35,918.00	\$35,918.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#7 INCREASED ITEM QUANTITY STANDBY WORK ZONE TRAFFIC CONTROL	COMET FLASHER INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED		10/4/2019	OSC	\$24,488.00	\$24,488.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263694	AMENDMENT	CO#10 INCREASE IN QUANTITIES	COMET FLASHER INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED		3/5/2020	OSC	\$35,800.00	\$35,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263695	AMENDMENT	CO#2 NCTE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706		3/31/2021	APPROVED		3/4/2020	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263695	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES CO#2 PCC PAVEMENT PARTIAL DEPTH REPAIR	H&L CONTRACTING LLC EL SOL CONTRACTING ES II ENTERPRISES JV	38 HOMAN AVE BAYSHORE NY 11706 43-06 54TH RD MASPETH NY 11378			APPROVED		7/11/2019	OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263696	AMENDMENT	CO#4 ADDITIONAL QUANTITY OF PAVEMENT PARTIAL DEPTH REPAIRS DUE TO SEVERITY OF WINTER SEASON	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED		7/17/2019	OSC	\$2,244,000.00	\$2,244,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263696	AMENDMENT		EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED		1/6/2020	OSC	(\$125.00)	\$125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263697	AMENDMENT	CO#1 CONTRACT CLOSE	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263698	AMENDMENT	CO#8 CLEANUP	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	6/12/2019		OSC	\$38,926.05	\$38,926.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#9 NEW ITEMS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/2/2020		OSC	\$93,077.99	\$93,077.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#6 NEW ITEMS CONDUIT EXCAVATION & BACKFILL DRAIN STRUCTURE CONCRETE CURB MAINTAIN CLEAN TRIM ROAD	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/23/2020		OSC	\$100,183.50	\$100,183.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263699	AMENDMENT	CO#7 PAVEMENT REPAIRS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/13/2020		OSC	\$24,788.20	\$24,788.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	CO#10 NEW ITEM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	8/8/2019		OSC	\$2,903.04	\$2,903.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263700	AMENDMENT	CO#2 CLEANUP	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	3/25/2020		OSC	(\$103,163.08)	\$103,163.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263701	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	CHICAGO IL 60693 15620 COLLECTIONS CENTER DR			APPROVED	6/19/2019		OSC	\$6,156.31	\$6,156.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#9 NCTE	HANSON AGGREGATES NEW YORK LLC	CHICAGO IL 60693 15620 COLLECTIONS CENTER DR		5/31/2020	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263702	AMENDMENT	CO#7 CLEANUP PORTABLE MESSAGE SIGN & ITEM OVERRUN/UNDERRUN	HANSON AGGREGATES NEW YORK LLC	CHICAGO IL 60693 20 HAARLEM AVE			APPROVED	2/4/2020		OSC	\$2,164.71	\$2,164.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#14 NCTE	PECKHAM ROAD CORP	WHITE PLAINS NY 10603		6/30/2019	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#12 ITEM INCREASES	PECKHAM ROAD CORP	WHITE PLAINS NY 10603			APPROVED	8/23/2019		OSC	\$82,033.09	\$82,033.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#11 NCTE	PECKHAM ROAD CORP	WHITE PLAINS NY 10603		5/31/2019	APPROVED	4/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#10 RENTAL STANDBY EQUIPMENT	PECKHAM ROAD CORP	WHITE PLAINS NY 10603			APPROVED	5/21/2019		OSC	\$10,371.38	\$10,371.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#4 CLEANUP CO	PECKHAM ROAD CORP	WHITE PLAINS NY 10603			APPROVED	1/30/2020		OSC	(\$195,191.43)	\$195,191.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	PECKHAM ROAD CORP	WHITE PLAINS NY 10603			APPROVED	10/8/2019		OSC	(\$2,879.11)	\$2,879.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO# 15 MAJOR ITEM RENEGOTIATION	PECKHAM ROAD CORP	WHITE PLAINS NY 10603			APPROVED	11/15/2019		OSC	(\$1,763.62)	\$1,763.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263704	AMENDMENT	CO#2 CLEANUP CO	PECKHAM ROAD CORP	WHITE PLAINS NY 10603			APPROVED	1/2/2020		OSC	(\$69,580.12)	\$69,580.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#13 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		6/30/2019	APPROVED	6/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#15 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		7/31/2019	APPROVED	7/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#12 ADD NEW ITEMS & ITEM INCREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	6/21/2019		OSC	\$145,980.90	\$145,980.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#14 EXISTING ITEM OVERRUNS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	7/31/2019		OSC	\$68,936.60	\$68,936.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#18 NEW ITEMS PAVEMENT & TRAFFIC CONTROL	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/25/2020		OSC	\$139,961.56	\$139,961.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263705	AMENDMENT	CO#17 QUANTITY INCREASES DUE TO UNANTICIPATED FIELD CONDITIONS	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/16/2019		OSC	\$116,583.07	\$116,583.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263706	AMENDMENT	CO#1 FIRST OPTION TIME EXTENSION RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901		5/16/2020	APPROVED	5/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263706	AMENDMENT	CO#2 1ST OPTIONS TIME JOC FUNDING	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	6/14/2019		OSC	\$945,048.00	\$945,048.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263707	AMENDMENT	CO#1 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491		7/31/2019	APPROVED	5/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263707	AMENDMENT	CO#3 NCTE	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491		9/30/2019	APPROVED	8/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263707	AMENDMENT	CO#7 NEW ITEMS HAZARD WASTE REMOVAL	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491			APPROVED	3/26/2020		OSC	\$1,253,101.19	\$1,253,101.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263708	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENeca NY 14224			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263709	AMENDMENT	CO#1 CLOSEOUT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	5/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	CO#3 CATEGORY CORRECTION FOR ITEM	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	5/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	CO #2 ITEM INCREASES AND DECREASES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	5/14/2019		OSC	\$5,190.00	\$5,190.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	CO#1 NEW ITEM RUSTIC RAIL REPLACEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	4/25/2019		OSC	\$5,800.25	\$5,800.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	CO#5 NCTE	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306		8/18/2019	APPROVED	6/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	CO#8 NEW ITEMS RUSTIC RAIL REPLACEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	3/11/2020		OSC	\$176,259.96	\$176,259.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263711	AMENDMENT	CO#7 INCREASE ITEM QUANTITIES ROUTE RESURFACING	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	4/10/2019		OSC	\$16,519.68	\$16,519.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263712	AMENDMENT	CO#3 NCTE & UPDATE BEGIN DATE TO OSC APPROVAL DATE	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	8/16/2018	6/30/2020	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263712	AMENDMENT	CHANGE ORDER #2 REINSTALL FOUNDATIONS POSTS AND SIGNS FOR NEW LAYOUT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	3/26/2020		OSC	\$19,027.37	\$19,027.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#5 CONCRETE MEDIAN BARRIER RESET	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	2/28/2020		OSC	\$12,923.20	\$12,923.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#4 DRAINAGE PAVEMENT RESTORATION	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/26/2020		OSC	\$16,483.27	\$16,483.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#3 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		4/15/2020	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263713	AMENDMENT	CO#2 GLARE SCREEN	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	12/9/2019		OSC	\$101,966.42	\$101,966.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/2/2020		OSC	\$38,530.01	\$38,530.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#1 NEW ITEM	TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/3/2019		OSC	\$8,400.00	\$8,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#2 RELOCATE WATER MAIN	TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/16/2019		OSC	\$2,487.56	\$2,487.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#3 ADD NEW SEWER WATER & WATER MAIN ITEMS	TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	9/16/2019		OSC	\$80,885.02	\$80,885.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#7 NEW ITEM REMOVAL DISPOSAL OF UNDERGROUND PIPE ASBESTOS ABATEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/4/2020		OSC	\$51,940.36	\$51,940.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263714	AMENDMENT	CO#5 NEW ITEMS CONSTRUCTION IMPROVEMENT MOUNT READ BLVD	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/8/2019		OSC	\$77,618.73	\$77,618.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#11 NEW ITEMS FOR WATERMAIN RELOCATIONS & REPAIRS	NEW CASTLE PAVING LLC	100 TROY NY 12180			APPROVED	2/5/2020		OSC	\$12,038.76	\$12,038.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO 10 ITEM INCREASES	NEW CASTLE PAVING LLC	100 TROY NY 12180			APPROVED	4/10/2019		OSC	\$15,069.14	\$15,069.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#14 INCREASED & DECREASED ITEM QUANTITIES PAVEMENT IMPROVEMENTS	NEW CASTLE PAVING LLC	100 TROY NY 12180			APPROVED	9/10/2019		OSC	\$153,554.97	\$153,554.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#13 WATERMAIN REPAIR TO EXISTING MAINS	NEW CASTLE PAVING LLC	100 TROY NY 12180			APPROVED	3/27/2020		OSC	\$6,829.71	\$6,829.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#12 NEW ITEMS FOR WATER MAIN TIE INS	NEW CASTLE PAVING LLC	100 TROY NY 12180			APPROVED	3/12/2020		OSC	\$28,691.75	\$28,691.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	CO#8 NEW HMA & CURB ITEMS	NEW CASTLE PAVING LLC	100 TROY NY 12180			APPROVED	12/11/2019		OSC	\$205,397.98	\$205,397.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263716	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263716	AMENDMENT	CO#02 CLEAN UP CHANGE ORDER	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/10/2019		OSC	(\$262,616.64)	\$262,616.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263717	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	6/19/2019		OSC	\$8,246.62	\$8,246.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263717	AMENDMENT	CO#5 NEW & INCREASED & DECREASED ITEM QUANTITIES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	8/8/2019		OSC	(\$19,355.84)	\$19,355.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263718	AMENDMENT	CO#4 CLEANUP	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	3/12/2020		OSC	(\$176,778.62)	\$176,778.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263718	AMENDMENT	CO#5 NCTE	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263718	AMENDMENT	CO#1 DRAINAGE ITEMS SE CORNER INTERSECTION RTE 97 & BEAVER BROOK ROAD	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189			APPROVED	11/29/2019		OSC	\$9,298.77	\$9,298.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263722	AMENDMENT	CO#6 ADD NEW GUIDERAIL ITEMS & ITEM INCREASE & DECREASES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	9/4/2019		OSC	(\$19,895.96)	\$19,895.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263722	AMENDMENT	FINAL AGREEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263722	AMENDMENT	CO#7 DECREASED ITEM QUANTITY RAIL REPLACEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	10/17/2019		OSC	(\$381.90)	\$381.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	CO#2 CLEANUP	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	4/19/2019		OSC	(\$187,592.88)	\$187,592.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263724	AMENDMENT	FINAL AGREEMENT	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	7/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263725	AMENDMENT	CO#1 CLEANUP CO	GREENWAY PROPERTY SERVICES INC	PO BOX 204703 DALLAS TX 75320-4703			APPROVED	12/23/2019		OSC	(\$84,300.00)	\$84,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263726	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/11/2019		OSC	(\$33,837.51)	\$33,837.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263726	AMENDMENT	CO#4 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		11/16/2019	APPROVED	11/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263726	AMENDMENT	CO#3 INCREASED & DECREASED ITEM QUANTITIES GUIDE RAILS	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	11/20/2019		OSC	(\$6,102.00)	\$6,102.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263726	AMENDMENT	CO#8 CLEANUP CO	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	1/8/2020		OSC	(\$102,881.19)	\$102,881.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263727	AMENDMENT	CHANGE ORDER #14 CONDUIT RELOCATION AND CRAFCO PATCHING AND BRACKET	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/26/2020		OSC	\$18,216.97	\$18,216.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO#5 ADD NEW CONNECTION PLATE ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	6/25/2019		OSC	\$2,186.35	\$2,186.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO#4 CONSTRUCTION ENTRANCE CO #12 CLEANUP BRIDGE BEARING REPLACEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	5/22/2019		OSC	\$3,585.00	\$3,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO 2 NEW ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	2/5/2020		OSC	(\$7,276.19)	\$7,276.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO 2 NEW ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/10/2019		OSC	\$2,433.00	\$2,433.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO#11 CLEANUP CO	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/2/2020		OSC	(\$162,416.34)	\$162,416.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO#8 RENEG TEMPORARY CONCRETE BARRIER ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	11/15/2019		OSC	(\$29,588.80)	\$29,588.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263728	AMENDMENT	CO#7 NCTE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		12/2/2019	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CO#5 EQUIPMENT CHANGES ELIMINATED TRAINING REQUIREMENTS & FURNISH RUGGED ETHERNET ITEMS	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	8/8/2019		OSC	(\$579,441.50)	\$579,441.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CO#1 ADDITIONAL OVERHEAD SIGN STRUCTURES GALVANIZED STEEL LADDER CAGE PULLBOXES 200 AMP SWITCHES	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710			APPROVED	5/2/2019		OSC	\$193,897.20	\$193,897.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263729	AMENDMENT	CO#8 NCTE	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS NY 10710		6/30/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263730	AMENDMENT	CO#1 RENEGOTIATED ITEMS & INCREASES & DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	7/3/2019		OSC	\$163,821.40	\$163,821.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263730	AMENDMENT	CO#3 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		5/29/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263731	AMENDMENT	CO#4 CLEANUP	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHEENECTADY NY 12308			APPROVED	6/12/2019		OSC	(\$85,650.46)	\$85,650.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	CO#8 CLEANUP CO	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618			APPROVED	1/8/2020		OSC	(\$102,473.00)	\$102,473.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	CO#2 NEW ITEMS TRAFFIC SIGNAL UPGRADES	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618			APPROVED	4/25/2019		OSC	(\$756.00)	\$756.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	CO#5 NCTE	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618		9/30/2019	APPROVED	10/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	CO#6 ADDITIONAL WZTC & CLEANUP	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618			APPROVED	11/15/2019		OSC	(\$18,899.30)	\$18,899.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263732	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES.	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN NY 10940-3618			APPROVED	12/23/2019		OSC	(\$48,987.00)	\$48,987.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263733	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263734	AMENDMENT	CO#1 FINAL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263734	AMENDMENT	CO#5 FINAL CLEANUP	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	4/11/2019		OSC	(\$245,498.40)	\$245,498.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263734	AMENDMENT	CO#6 CLEANUP	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	6/11/2019		OSC	(\$17,276.00)	\$17,276.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#7 NEW ITEM	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	12/4/2019		OSC	\$20,585.25	\$20,585.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#4 ADDS NEW GUIDE RAIL ITEM	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	8/22/2019		OSC	\$77,145.20	\$77,145.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#1 ROUTE 110 PEDESTRIAN SAFETY & OPERATIONAL IMPROVEMENTS SUFFOLK COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	5/1/2019		OSC	\$41,354.00	\$41,354.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#2 TEMPORARY HOT MIX ASPHALT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	5/14/2019		OSC	\$14,076.21	\$14,076.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#10 NEW & DECREASED ITEM REDESIGN FOOTING	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	3/13/2020		OSC	\$35,778.24	\$35,778.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#6 REMOVE TRAFFIC SIGNAL POLE FOUNDATION & RESTORE PROPERTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	11/15/2019		OSC	\$47,307.62	\$47,307.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#11 NEW ITEM FLASHING BEACON	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	3/26/2020		OSC	\$47,531.78	\$47,531.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#8 ELECTRICAL WORK NCTE	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		9/1/2020	APPROVED	12/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#9 ADDITIONAL TEST PITS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	2/11/2020		OSC	\$21,108.09	\$21,108.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263735	AMENDMENT	CO#5 REPLACE EXISTING RAIL SYSTEM ADD NEW MEDIAN BARRIER ITEM & ITEM INCREASES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	10/1/2019		OSC	\$111,126.35	\$111,126.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#15 ADDING LIGHTING ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/21/2020		OSC	\$13,077.82	\$13,077.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	ADD NEW TEMPORARY CHAIN LINK FENCE & ITEM DECREASE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	7/12/2019		OSC	\$3,164.40	\$3,164.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263736	AMENDMENT	CO#14 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		7/9/2020	APPROVED	12/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#2 LANDSCAPING ITEM INCREASES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	8/21/2019		OSC	\$163,801.28	\$163,801.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#7 NEW ITEM CHAIN LINK FENCE	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	3/20/2020		OSC	\$262,693.57	\$262,693.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#6 ITEM INCREASES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	1/30/2020		OSC	\$135,373.00	\$135,373.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#5 WORK ORDERS FROM LANDSCAPING RESULTED IN INCREASED QUANTITIES FOR VARIOUS ITEMS	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	12/26/2019		OSC	\$70,671.00	\$70,671.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263737	AMENDMENT	CO#4 ITEM INCREASES PARK & RIDE MAINTENANCE	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751			APPROVED	11/20/2019		OSC	\$32,652.01	\$32,652.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263738	AMENDMENT	CO#1 CLEANUP CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/8/2020		OSC	(\$53,394.10)	\$53,394.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263739	AMENDMENT	CO#1 CONTRACT CLOSE	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO IL 60674-7491			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#9 NEW ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/29/2019		OSC	\$28,800.00	\$28,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#22 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		1/31/2020	APPROVED	1/13/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#25 NEW ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/25/2020		OSC	\$20,351.84	\$20,351.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#18 EARTHWORK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/25/2019		OSC	\$29,965.30	\$29,965.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#15 ADD NEW TOPSOIL ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/6/2019		OSC	\$34,776.00	\$34,776.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#10 ADD NEW TRAFFIC CONTROL ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	6/19/2019		OSC	\$2,450.70	\$2,450.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#13 PORTABLE TEMPORARY RUMBLE STRIPS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/8/2019		OSC	\$85,748.32	\$85,748.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#7 NEW ITEM ROUTE 787 CORRIDOR IMPROVEMENTS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	5/13/2019		OSC	\$13,350.00	\$13,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#5 ADD NEW ITEMS ELLIPTICAL PIPE & WATER LINE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/29/2019		OSC	\$132,093.88	\$132,093.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#6 UNUSED DRAINAGE STRUCTURES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	4/10/2019		OSC	\$16,199.73	\$16,199.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#11 ADD NEW SHOULDER BACKUP MATERIAL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	7/12/2019		OSC	\$14,133.60	\$14,133.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#17 INTERSECTION FLASHER SOLID STATE WITH CABINETS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/17/2019		OSC	\$4,236.60	\$4,236.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#16 UTILITIES CIP LINER 12" DUCTILE IRON	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/30/2019		OSC	\$43,011.53	\$43,011.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#21 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		12/31/2019	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	CO#24 NEW ITEM CORRIDOR IMPROVEMENTS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/11/2020		OSC	\$8,992.10	\$8,992.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263741	AMENDMENT	CO#8 NCTE	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224		9/30/2019	APPROVED	10/2/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263741	AMENDMENT	CO#1 STORM DRAINAGE STRUCTURE RELOCATION	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	4/30/2019		OSC	\$46,012.26	\$46,012.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263741	AMENDMENT	CO#5 NCTE	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224		9/15/2019	APPROVED	8/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263741	AMENDMENT	CO#6 NEW ITEMS TRAFFIC SIGNALS	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	10/25/2019		OSC	\$16,028.78	\$16,028.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263741	AMENDMENT	CO#10 CLEANUP & REMOVE ABANDONED BURIED TROLLEY TRACKS 2 LOCS & INSTALL CONDUIT TRAFFIC SIGNAL	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	3/27/2020		OSC	(\$110,199.54)	\$110,199.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263742	AMENDMENT	CO#7 DECREASED ITEM PEDESTRIAN SAFETY ACTION PLAN	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	2/5/2020		OSC	(\$49,010.00)	\$49,010.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263742	AMENDMENT	CO#8 CLEANUP	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	3/12/2020		OSC	(\$41,225.50)	\$41,225.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263743	AMENDMENT	CO#3 INCREASED & DECREASED ITEM QUANTITIES ADA COMPLIANCE	MILLENNIUM CONSTRUCTION INC	248 NORTHER RD AMHERST NY 14228			APPROVED	10/4/2019		OSC	(\$32,878.25)	\$32,878.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#7 NEW ITEM	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	7/25/2019		OSC	\$21,699.00	\$21,699.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO 2 NEW ITEMS AND INCREASES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/10/2019		OSC	\$47,326.85	\$47,326.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#4 FUTURE TIE-IN TO EXISTING INFORM SYSTEM	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	5/8/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263744	AMENDMENT	CO#11 NEW ITEMS BRIDGE RECONSTRUCTION	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	2/3/2020		OSC	\$200.00	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263745	AMENDMENT	CO#1 NEW & DECREASED QUANTITIES CLEANING & SEALING PAVEMENT CRACKS & JOINTS REGION 8	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	6/24/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263745	AMENDMENT	CO#2 NCTE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		8/12/2019	APPROVED	7/12/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263746	AMENDMENT	CO#1 NCTE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		3/30/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#9 ITEM INCREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	8/19/2019		OSC	\$56,000.00	\$56,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#7 WATER NEW ITEMS AND DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	7/11/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	9/5/2019		OSC	(\$1.20)	\$1.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#8 INCREASING ITEMS & NEW ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	8/7/2019		OSC	(\$3.00)	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#6 ADD NEW ITEM CLSM MIX & ITEM INCREASES & DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	4/30/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#13 NEW ITEM AND OVERRUN/UNDERRUN ITEMS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/4/2020		OSC	(\$2,397.10)	\$2,397.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#11 INCREASE TO ITEM FOR ADDITIONAL PAVEMENT REMOVAL WORK & NEW ITEM FOR STONE MASONRY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	11/20/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263747	AMENDMENT	CO#14 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		1/1/2020	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263748	AMENDMENT	CO#3 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		10/31/2019	APPROVED	6/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263748	AMENDMENT	CO#4 CLEANUP	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	3/12/2020		OSC	(\$32,039.26)	\$32,039.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#8 NCTE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		9/30/2019	APPROVED	7/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263750	AMENDMENT	CO#2 PPC JOINT HEADERS	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	10/23/2019		OSC	(\$475,800.00)	\$475,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263750	AMENDMENT	CO#1 MATERIAL CHANGE POLYESTER POLYMER CONCRETE PCC JOINT HEADERS	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	7/30/2019		OSC	(\$761,000.00)	\$761,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263751	AMENDMENT	CO#7 CLEANUP	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COHECTON NY 12726			APPROVED	10/4/2019		OSC	(\$406,005.24)	\$406,005.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#4 CUT AND WELD EXISTING COVER PLATES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	6/10/2019		OSC	\$16,485.66	\$16,485.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263752	AMENDMENT	CO#11 CREDIT TEMP CONCRETE BARRIER	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/11/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263754	ORIGINAL	ITS MAINTENANCE & SUPPORT THROUGHOUT NYC	E-1 ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101	10/22/2019	3/12/2022	APPROVED	10/22/2019		OSC	\$6,987,087.00	\$6,987,087.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263755	AMENDMENT	CO#6 CLEANUP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/6/2020		OSC	(\$200,389.06)	\$200,389.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263755	AMENDMENT	CO#4 NEW GUIDERAIL ITEMS	BETTE & CRING LLC	LATHAM NY 12110			APPROVED	1/2/2020		OSC	\$11,924.96	\$11,924.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263756	AMENDMENT	CO#2 NEW ITEM	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	12/4/2019		OSC	\$43,785.00	\$43,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263756	AMENDMENT	CO#3 NCTE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	6/30/2020		APPROVED	12/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263757	AMENDMENT	CO#4 INCREASED ITEM QUANTITIES PAVEMENT REHAB	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	9/9/2019		OSC	\$63,010.37	\$63,010.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263758	AMENDMENT	CO#5 QUANTITY OVERRUN.	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	1/8/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263758	AMENDMENT	CO#4 NCTE	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	4/30/2020		APPROVED	10/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263758	AMENDMENT	CO#3 DRILL GROUT BOLTS OR REINFO BARS PULLOUT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	10/17/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUHPAUGE NY 11788			APPROVED	6/20/2019		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#13 ITEM DECREASES.	J ANTHONY ENTERPRISES INC	HAUHPAUGE NY 11788			APPROVED	1/8/2020		OSC	(\$169,519.52)	\$169,519.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#4 ELECTRICAL ITEMS FOR EXISTING TRAFFIC FOUNDATION & TRAFFIC SIGNAL POLE	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUHPAUGE NY 11788			APPROVED	7/10/2019		OSC	(\$655.50)	\$655.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#5 NCTE	J ANTHONY ENTERPRISES INC	HAUHPAUGE NY 11788			APPROVED	10/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#14 NEW ITEM FOR ASPHALT PAVEMENT JOINT ADHESIVE & OPTIONAL CURB PRECAST TYPE PVF OR CAST IN PLACE	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUHPAUGE NY 11788			APPROVED	2/4/2020		OSC	(\$239,028.50)	\$239,028.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#10 OVERRUNS & UNDERRUN ITEMS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUHPAUGE NY 11788			APPROVED	12/23/2019		OSC	(\$24,166.75)	\$24,166.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#12 NCTE	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUHPAUGE NY 11788	10/31/2019		APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#7 CLEANUP	J ANTHONY ENTERPRISES INC	HAUHPAUGE NY 11788			APPROVED	10/24/2019		OSC	(\$1,790.50)	\$1,790.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263760	AMENDMENT	CO#15 OVERRUNS UNDERRUNS NEW ITEMS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUHPAUGE NY 11788			APPROVED	3/13/2020		OSC	(\$4,677.45)	\$4,677.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	CO#10 NCTE	DLC ELECTRIC LLC	TROY NY 12182	5/1/2020		APPROVED	1/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263764	AMENDMENT	CO#2 ITEM INCREASES DECREASES AND NEW ITEMS.	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	4/30/2019		OSC	\$43,103.13	\$43,103.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263764	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263764	AMENDMENT	CO#3 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/2/2019		OSC	(\$20,895.31)	\$20,895.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#6 NEW SLOPE FAILURE REPAIR ITEM	REALE CONSTRUCTION CO INC	TICONDEROGA NY 12883			APPROVED	5/30/2019		OSC	\$298,000.00	\$298,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#7 NEW ITEMS FOR STONEWALL & SINKHOLE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	4/22/2019		OSC	\$702,341.82	\$702,341.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#10 NEW ITEM POSTS FOR EXIST BOX BM GUIDERAILING	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	2/24/2020		OSC	\$7,260.26	\$7,260.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#11 NEW & DECREASED ITEMS HIGHWAY REPAIR	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/13/2020		OSC	(\$1,683.92)	\$1,683.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#9 INCREASE QUANTITY TO EXISTING ITEMS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/30/2019		OSC	\$498,884.10	\$498,884.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	CO#8 NEW ITEM HIGHWAY DEMAND RESPONSE WHERE & WHEN	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/9/2019		OSC	\$47,306.65	\$47,306.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263766	AMENDMENT	CO#1 ITEM INCREASES & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	4/22/2019		OSC	\$186,613.43	\$186,613.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263767	ORIGINAL	ACCESS IMPROVEMENTS NYS FAIRGROUNDS NEW BRIDGE WALKWAY I 690 RAMP ONONDAGA COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	6/17/2019	9/30/2020	APPROVED	6/17/2019		OSC	\$11,183,957.92	\$11,183,957.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263767	AMENDMENT	CO#3 OVERRUNS VAP MONIT SOIL BEDDING MATERIAL DRAINAGE & EROSION CONTROL	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/16/2020		OSC	\$28,768.89	\$28,768.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263768	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	4/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	7/31/2019		OSC	(\$16,601.40)	\$16,601.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#8 ITEM INCREASES & NEW ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	4/22/2019		OSC	\$459,874.94	\$459,874.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	ADD NEW ITEMS CONCRETE FOR STRUCTURES BAR REINFORCEMENT PROTECTIVE SEAL & ITEM INCREASES & DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	6/28/2019		OSC	(\$308.93)	\$308.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#9 MATERIALS RELATED NCTE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	7/31/2019		APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#15 NEW ITEMS RAIL TRAIL	A COLARUSSO & SON INC	HUDSON NY 12534			APPROVED	11/15/2019		OSC	(\$3,108.70)	\$3,108.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#13 NEW ITEMS EMPIRE STATE TRAIL CONSTRUCTION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	10/2/2019		OSC	(\$78.30)	\$78.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#15 CLEANUP	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	10/23/2019		OSC	(\$12,494.42)	\$12,494.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#11 NEW & INCREASED ITEM QUANTITIES HUDSON VALLEY RAIL TRAIL	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	9/10/2019		OSC	(\$965.67)	\$965.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#17 NEW INCREASED AND DECREASED ITEMS RAIL TRAIL	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/5/2020		OSC	(\$73,177.82)	\$73,177.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263769	AMENDMENT	CO#16 RENEGOTIATE MAJOR ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	12/6/2019		OSC	(\$141,732.50)	\$141,732.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#12 NEW ITEM	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	3/2/2020		OSC	\$55,000.00	\$55,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#4 ITEM INCREASES	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	10/9/2019		OSC	\$62,776.98	\$62,776.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#3 NEW ITEM	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	9/23/2019		OSC	\$771.92	\$771.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#1 NEW WZTC ITEM	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	8/6/2019		OSC	\$771.91	\$771.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#8 GUSSET PLATE COVERS	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	11/14/2019		OSC	\$7,573.14	\$7,573.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#5 INCREASED ITEMS BRIDGE REHAB	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	10/25/2019		OSC	\$14,211.62	\$14,211.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#9 NEW ITEM BRIDGE REHAB	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	1/14/2020		OSC	\$9,587.62	\$9,587.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#13 NEW ITEM VERTICAL PANELS TO KEEP TRAFFIC OFF ROAD PLATES	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	3/16/2020		OSC	\$11,557.04	\$11,557.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263770	AMENDMENT	CO#11 REPLACE NEWEL POST & DECREASE ITEM TO OFFSET COST	HQHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	2/3/2020		OSC	(\$132.04)	\$132.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263772	AMENDMENT	CO#2 OVERRUNS & ADDED WORK	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	8/16/2019		OSC	\$1,595,024.50	\$1,595,024.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263772	AMENDMENT	CO#1 ADDITIONAL FUNDS FOR HARSH WINTER WORK ORDERS MILLING PAVING CONCRETE REPAIRS	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	7/31/2019		OSC	\$3,306,260.00	\$3,306,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263773	AMENDMENT	CO#2 REMOVAL OF UNUSED QUANTITIES	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032			APPROVED	12/16/2019		OSC	(\$267,435.51)	\$267,435.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263774	AMENDMENT	CO#3 NCTE	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746		5/29/2020	APPROVED	3/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263774	AMENDMENT	CO#2 ADDITIONAL LANDSCAPE RESTORATION MATERIAL FIXED PRICE ITEM	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION NY 11746			APPROVED	12/16/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	CO#8 NEW ITEM	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/2/2020		OSC	\$5,670.00	\$5,670.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263777	AMENDMENT	CO#1 NEW ITEMS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	6/14/2019		OSC	\$86,096.80	\$86,096.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263777	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	1/14/2020		OSC	(\$42,217.94)	\$42,217.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263778	AMENDMENT	CO#1 MOVE FUNDING FROM EQUIPMENT COST TO LABOR COST	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	3/25/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#3 ITEM INCREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/27/2019		OSC	\$652,900.00	\$652,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#2 INCREASE IN QUANTITIES FOR CONDUIT EXCAVATION INDUCTANCE LOOP WIRE & INSTALLATION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/23/2019		OSC	\$562,800.00	\$562,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#4 ADD NEW TRAFFIC SIGNAL ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/1/2019		OSC	\$14,521.91	\$14,521.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#5 NEW & INCREASED ITEMS WHERE & WHEN TRAFFIC SIGNAL REQUIREMENTS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/20/2020		OSC	\$96,985.84	\$96,985.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263780	AMENDMENT	CO# ITEM INCREASES AND DECREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	12/23/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263781	AMENDMENT	CO#1 INCREASED & DECREASED ITEM QUANTITIES HIGHWAY RESURFACING	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	10/25/2019		OSC	(\$680,085.81)	\$680,085.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES.	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/10/2020		OSC	\$93,394.63	\$93,394.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	CO#3 NEW ITEMS RESURFACING	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		6/15/2020	APPROVED	2/5/2020		OSC	\$9,415.92	\$9,415.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	CO#4 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		12/31/2019	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263783	AMENDMENT	CO#3 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/8/2019		OSC	(\$55,179.91)	\$55,179.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263783	AMENDMENT	CO#2 NEW & DECREASES IN ITEM QUANTITIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	7/30/2019		OSC	(\$122,991.76)	\$122,991.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263783	AMENDMENT	CO#1 FINAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263785	AMENDMENT	CO#6 NEW ITEM	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	10/11/2019		OSC	\$4,290.43	\$4,290.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263785	AMENDMENT	CO#3 NEW ITEMS BRIDGE REPLACE & REPAIR ROUTES 2 & 67	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	7/9/2019		OSC	\$103,292.09	\$103,292.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263785	AMENDMENT	CHANGE ORDER # 12 ADDITIONAL UTILITIES WORK	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/16/2020		OSC	\$13,551.64	\$13,551.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263786	AMENDMENT	CO#2 NCTE	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801		3/31/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263786	AMENDMENT	CO#1 NCTE	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801		12/31/2019	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#5 NEW EARTHWORK ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	5/16/2019		OSC	\$986,300.00	\$986,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#11 NEW ITEM	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/19/2019		OSC	\$12,687.95	\$12,687.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/3/2019		OSC	(\$51,288.75)	\$51,288.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#8 NEW ITEM AND ITEM DECREASE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/16/2019		OSC	\$26,688.75	\$26,688.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#27 ITEM ADJUSTMENT AND TIME EXTENSION	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		6/1/2020	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#9 NEW ITEM I-87 EXIT 4 ACCESS IMPROVEMENT ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	7/30/2019		OSC	\$18,210.00	\$18,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#12 NEW FAW DRAINAGE ITEM	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	9/17/2019		OSC	\$9,563.26	\$9,563.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#13 NEW ITEMS EXIT 4 ACCESS IMPROVEMENTS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/2/2019		OSC	\$27,124.04	\$27,124.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#24 DECREASES & NEW FAW UTILITIES ITEM	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/10/2020		OSC	(\$2,516.54)	\$2,516.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#10 NEW ITEM I-87 ACCESS IMPROVEMENTS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/6/2019		OSC	\$52,287.60	\$52,287.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#16 NEW ITEM ACCESS IMPROVEMENTS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	11/1/2019		OSC	\$6,751.50	\$6,751.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#27 UNCLASSIFIED EXCAVATION & DISPOSAL & NEW ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/26/2020		OSC	(\$2,641.80)	\$2,641.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#23 DRILLED SHAFT FOR OVERHEAD SIGN STRUCTURES RENEGOTIATED	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	12/31/2019		OSC	\$493,610.47	\$493,610.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#14 RESET DRAINAGE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	10/23/2019		OSC	\$7,653.92	\$7,653.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#17 NEW FAW DRAINAGE ITEM	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	11/25/2019		OSC	\$5,067.90	\$5,067.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	CO#20 ADDITIONAL TRUE & LEVELING FS SUPERPAVE HMA 80 SERIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	12/16/2019		OSC	\$292,800.00	\$292,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#3 RENEGOTIATED HMA ITEM	VILLAGER CONSTRUCTION INC	FAIRPORT NY 14450			APPROVED	9/16/2019		OSC	\$72,814.50	\$72,814.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#1 REVISION TO GRANITE CURB	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	7/11/2019		OSC	(\$3,885.77)	\$3,885.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#10 NEW ITEM ADDED FOR OVERHEAD SIGN RELOCATION	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	3/10/2020		OSC	\$167.33	\$167.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#9 NCTE	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450		5/31/2020	APPROVED	1/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#6 NCTE	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450		11/26/2019	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263789	AMENDMENT	CO#8 NEW ITEMS MILL & OVERLAY CO#2 NEW ITEM PRIORITY RESURFACING CONTRACT	VILLAGER CONSTRUCTION INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	2/5/2020		OSC	(\$24.04)	\$24.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263790	AMENDMENT	CO#6 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	8/1/2019		OSC	\$64,146.48	\$64,146.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263790	AMENDMENT	CO#13 CLEANUP CO	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		12/31/2019	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263790	AMENDMENT	CO#11 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/10/2020		OSC	(\$157,883.88)	\$157,883.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263795	AMENDMENT	CO#10 CLEANUP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		4/30/2020	APPROVED	2/19/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO#6 NEW ITEM	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/3/2020		OSC	(\$1,981.98)	\$1,981.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO#10 ITEM QUANTITY OVERRUNS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/9/2019		OSC	\$47,080.00	\$47,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO#9 CLEANUP	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/13/2020		OSC	(\$136,790.12)	\$136,790.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263796	AMENDMENT	CO#9 CLEANUP	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/16/2019		OSC	(\$363,154.06)	\$363,154.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263797	AMENDMENT	CO#2 WHERE & WHEN ITEM INCREASES & DECREASES	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	1/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263797	AMENDMENT	CO#1 NCTE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		12/31/2019	APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263798	AMENDMENT	SURETY TAKEOVER	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/16/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263798	AMENDMENT	CO#2 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		12/31/2019	APPROVED	10/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263798	AMENDMENT	CO#4 NCTE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		5/31/2020	APPROVED	1/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263799	AMENDMENT	CO#1 ITEM INCREASES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	7/16/2019		OSC	\$81,755.20	\$81,755.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263799	AMENDMENT	CO#7 COLORED & IMPRINTED CONCRETE SIDEWALK AT GRSS WALL	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/29/2019		OSC	\$12,267.99	\$12,267.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263799	AMENDMENT	CO#4 INSTALL GRSS WALL & RESET RAIL & WORK ZONE TRAFFIC CONTROL FLAGGING COSTS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/22/2019		OSC	\$21,372.99	\$21,372.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263799	AMENDMENT	CO#9 NEW FORCE ACCOUNT ITEM FOR GRSS WALL	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/4/2020		OSC	\$28,419.16	\$28,419.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	CO#3 NEW ITEM AND DECREASE	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	5/2/2019		OSC	(\$872.16)	\$872.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	CO#2 REVISE MILESTONES	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601			APPROVED	4/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263801	AMENDMENT	CO#9 QUANTITY DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	2/5/2020		OSC	(\$361,419.50)	\$361,419.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263802	AMENDMENT	CO#1 NEW ITEMS NIAGARA GORGE BIKE TRAIL NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	6/3/2019		OSC	\$31,556.79	\$31,556.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263802	AMENDMENT	CO#4 ADDING FAW ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	11/29/2019		OSC	\$7,801.49	\$7,801.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263803	AMENDMENT	CO#3 NEW SOIL & SIGN ITEMS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	5/24/2019		OSC	\$72,910.86	\$72,910.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263804	AMENDMENT	CO#6 NEW FAW INCIDENTAL CONSTRUCTION ITEM	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	9/17/2019		OSC	(\$832.11)	\$832.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263804	AMENDMENT	CO#4 INCREASE RAILING ITEM & DECREASE VARIOUS ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	8/21/2019		OSC	(\$5,318.42)	\$5,318.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263804	AMENDMENT	CO#9 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	12/13/2019		OSC	(\$512,408.90)	\$512,408.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263805	ORIGINAL	PHASE 3 REMOVAL OF NIAGARA SCENIC PARKWAY & PARK IMPROVEMENTS NIAGARA GORGE CORRIDOR NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	8/2/2019	11/30/2021	APPROVED	8/2/2019		OSC	\$18,759,000.00	\$18,759,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263805	AMENDMENT	CO#1 DECREASED ITEM QUANTITIES	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	11/18/2019		OSC	(\$920,170.00)	\$920,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CO#6 NEW ITEM SIGNAL CABLE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/11/2020		OSC	\$130.24	\$130.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CO#7 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2019	APPROVED	11/15/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263806	AMENDMENT	CO#9 NEW ITEM STREET LIGHTING	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/26/2020		OSC	\$1,663.15	\$1,663.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263807	AMENDMENT	CO#3 NCTE	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411		11/29/2019	APPROVED	11/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263807	AMENDMENT	CO#1 INCORPORATE WARRANTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263807	AMENDMENT	CO#2 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	3/25/2020		OSC	(\$79,673.22)	\$79,673.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263807	AMENDMENT	CO#6 HOT MIX ASPHALT	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	3/13/2020		OSC	\$147.88	\$147.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	3/10/2020		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263809	ORIGINAL	WHERE & WHEN CORRECTIVE MAINTENANCE REPAIR NON STRUCTURAL NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	4/16/2019	5/1/2020	APPROVED	4/16/2019		OSC	\$26,680,095.00	\$26,680,095.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#2 NEW ITEM	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/30/2020		OSC	(\$25.00)	\$25.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#5 EXISTING ITEMS INCREASED DECREASED	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	3/24/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263809	AMENDMENT	CO#3 INCREASED & DECREASED ITEM QUANTITIES MAINTENANCE & REPAIR	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	12/27/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263810	AMENDMENT	CO#3 INCREASES DECREASES & NEW ITEMS REGIONAL SAFE TAP PROJECT VARIOUS LOCATIONS CORTLAND COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/10/2020		OSC	(\$2,322.98)	\$2,322.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263810	ORIGINAL		ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	4/30/2019	12/31/2019	APPROVED	4/30/2019		OSC	\$861,423.31	\$861,423.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263810	AMENDMENT	CO#1 ADD NEW GUIDERAIL ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/1/2019		OSC	\$16,442.63	\$16,442.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263811	AMENDMENT	CO#2 DECREASE PAVEMENT CLEANING	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/17/2019		OSC	(\$600.00)	\$600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263811	AMENDMENT	CO#6 INCREASED ITEM QUANTITIES PAVEMENT MARKING	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/27/2020		OSC	\$34,143.12	\$34,143.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263811	AMENDMENT	CO#8 CLEANUP CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/10/2020		OSC	(\$118,940.37)	\$118,940.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263811	AMENDMENT	CO#5 INCREASES & NEW STRIPES ITEM	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/8/2019		OSC	\$122,958.83	\$122,958.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263812	AMENDMENT	CO#1 OVERRUN & UNDERRUNS	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	10/22/2019		OSC	(\$99,774.04)	\$99,774.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263812	AMENDMENT	FINAL AGREEMENT	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790			APPROVED	11/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263813	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	190 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/23/2019		OSC	\$28,621.66	\$28,621.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263814	AMENDMENT	CO#1 NEW ITEM RESTORATION OF FDR DRIVE HIGHWAY & BRIDGE	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232			APPROVED	10/4/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263815	AMENDMENT	CO#5 ITEM INCREASE & DECREASE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/9/2019		OSC	\$187,775.84	\$187,775.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263815	AMENDMENT	CO#3 ADDITIONAL HOT MIX ASPHALT & STEAM BED MATERIAL	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/14/2019		OSC	\$161,975.89	\$161,975.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263816	AMENDMENT	CO# 1 ITEM INCREASES AND DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/19/2019		OSC	(\$59,100.20)	\$59,100.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263816	ORIGINAL	RENEWAL OF DURABLE PAVEMENT MARKINGS ON SENECA NATION OF INDIANS TERRITORY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	7/9/2019	12/30/2020	APPROVED	7/9/2019		OSC	\$460,514.97	\$460,514.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263818	AMENDMENT	CO#2 INCREASES DECREASES & NEW ITEMS	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON NJ 08817			APPROVED	3/13/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263819	AMENDMENT	CO#3 ADDITIONAL WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	7/30/2019		OSC	\$0.46	\$0.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263819	AMENDMENT	CO#4 ITEM INCREASES & DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/19/2019		OSC	(\$16.80)	\$16.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263819	AMENDMENT	CO#5 ITEM INCREASES & DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/25/2019		OSC	(\$193,120.32)	\$193,120.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263819	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#4 ITEM INCREASES & DECREASES	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	5/2/2019		OSC	(\$3,250.00)	\$3,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#8 ITEM INCREASES & DECREASES	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	8/23/2019		OSC	(\$1,755.00)	\$1,755.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#5 NCTE	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101		9/30/2019	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#6 ADD NEW SIDEWALKS & DRIVEWAYS	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	8/12/2019		OSC	(\$1,920.00)	\$1,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO# 3 NEW ITEM CONCRETE BARRIERS	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	4/24/2019		OSC	(\$400.00)	\$400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#10 NEW ITEMS SIDEWALK PAVEMENT	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	10/3/2019		OSC	(\$1,383.00)	\$1,383.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#18 CLEANUP	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	3/3/2020		OSC	(\$13,607.52)	\$13,607.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#12 NCTE	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101		11/17/2019	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#11 WHITE & YELLOW THERMOPLASTIC PAVEMENT STRIPING & SHEETING	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	10/24/2019		OSC	(\$4,370.00)	\$4,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#16 INCREASED & DECREASED ITEMS SECURITY PROJECTS	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	1/27/2020		OSC	(\$1,000.00)	\$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#13 SURVEY LAYOUT & INSTALL THERMOPLASTIC SYMBOLS LETTERS & COVER EXISTING SYMBOLS	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	11/14/2019		OSC	(\$900.00)	\$900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#15 NEW & INCREASED QUANTITIES ROUTE 9A SECURITY	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	1/6/2020		OSC	(\$1,230.00)	\$1,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#14 ADDED WORK & UNDERRUNS	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	12/17/2019		OSC	(\$475.00)	\$475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263820	AMENDMENT	CO#19 NEW ITEMS HIGHWAY CONSTRUCTION	CAC INDUSTRIES INC	54-08 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	3/26/2020		OSC	\$338,234.00	\$338,234.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	6	D263821	ORIGINAL	REHABILITATION MAJOR DEEGAN EXPRESSWAY I-87 HIGHBRIDGE INTERCHANGE REGION 11 BRONX COUNTY	SKANSKA USA CIVIL NORTHEAST INC	7520 ASTORIA BLVD SUITE 200 E. ELMHURST, NY 11370	5/23/2019	2/15/2022	APPROVED	5/23/2019		OSC	\$118,975,000.00	\$118,975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263822	AMENDMENT	CO#1 ASBESTOS ABATEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	5/16/2019		OSC	\$26,800.20	\$26,800.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263822	AMENDMENT	CO#3 NCTE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		5/31/2020	APPROVED	1/22/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#2 NEW ITEMS BRIDGE DECK REPLACEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189			APPROVED	9/6/2019		OSC	\$905.42	\$905.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#1 INCREASE CONCRETE REPAIR QUANTITY ITEM	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189			APPROVED	7/3/2019		OSC	\$6,000.00	\$6,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#6 NEW ITEM INTERMEDIATE BRIDGE DIAPHRAGMS	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189			APPROVED	1/14/2020		OSC	\$31,254.45	\$31,254.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#10 ADDED WORK I87 NORTHBOUND BRIDGE CONCRETE	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189			APPROVED	3/27/2020		OSC	\$23,399.86	\$23,399.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#7 NEW ITEM	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189			APPROVED	1/30/2020		OSC	(53.77)	\$53.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO #8 NEW ITEM BRIDGE DECK REPLACEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189			APPROVED	3/11/2020		OSC	\$126,949.79	\$126,949.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	CO#4 NCTE	ING CIVIL INC	11 ARCH ST WATERVLIET NY 12189		5/31/2020	APPROVED	10/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263824	AMENDMENT	CO#1 NEW ITEMS I-390 SIGNS GUIDERAILS & CULVERTS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	7/29/2019		OSC	\$21,094.22	\$21,094.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263824	AMENDMENT	CO#2 NEW & INCREASED ITEM QUANTITIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/2/2019		OSC	\$36,564.84	\$36,564.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263824	AMENDMENT	CO#4 ITEM OVERRUNS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/16/2019		OSC	\$168,012.40	\$168,012.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263824	AMENDMENT	CO#6 ITEM INCREASES & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/11/2020		OSC	(86,285.44)	\$86,285.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#2 ADD NEW INSTALLATION OF BRIDGE DEVICES ITEM	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	8/12/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#1 EXTRA BRIDGE SPIKE WORK	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	5/7/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#6 NEW ITEM BRIDGE WASHING	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	3/2/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#5 NEW ITEM	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	1/30/2020		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#4 NEW ITEM WASHING & CLEANING PIGEON DEBRIS	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	12/10/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263825	AMENDMENT	CO#3 EXTRA WORK TO CLEAN & WASH BRIDGE	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	10/28/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#5 NEW DRY SWALE ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/23/2019		OSC	\$87,964.39	\$87,964.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#9 ITEM INCREASES & DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/19/2019		OSC	\$15,351.50	\$15,351.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#1 ASPHALT CONTRACT ITEM CORRECTION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	5/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#3 OVERRUNS OF CONCRETE JOINT PANEL REPAIRS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/1/2019		OSC	\$175,786.20	\$175,786.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#10 INCREASED ITEM OVERRUNS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/17/2019		OSC	\$50,241.13	\$50,241.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#8 NEW ITEMS HUDSON RIVER BRIDGE REHAB.	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/1/2019		OSC	\$21,735.10	\$21,735.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#4 NEW ITEMS HUDSON RIVER BRIDGE REHAB.	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/10/2019		OSC	\$13,009.60	\$13,009.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	CO#6 OVERRUNS FOR CONCRETE JOINT PANEL REPAIRS & TOP ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/15/2019		OSC	\$51,767.93	\$51,767.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263827	AMENDMENT	CO#4 CLEANUP AND NEW ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/11/2020		OSC	(\$141,833.58)	\$141,833.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263827	AMENDMENT	CO#2 NCTE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		12/31/2019	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO#5 INCREASE ITEM QUANTITIES PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/6/2019		OSC	\$1,231,924.66	\$1,231,924.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO#3 ITEM QUANTITY INCREASES PAVEMENT MARKINGS REQUIREMENTS REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	6/25/2019		OSC	\$590,000.00	\$590,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO#2 ADDITIONAL EPOXY REFLECTORIZED PAVEMENT STRIPES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	5/31/2019		OSC	\$19,734.00	\$19,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO#6 INCREASED & DECREASED ITEM QUANTITIES PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/10/2019		OSC	\$0.16	\$0.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO#7 INCREASE AND DECREASE IN ITEM QUANTITIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263828	AMENDMENT	CO#4 INCREASE IN QUANTITIES FOR EPOXY REFLECTIVE PAVEMENT STRIPES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	7/18/2019		OSC	\$176,800.00	\$176,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263831	AMENDMENT	CO#1 BRIDGE STEEL CLEANING & WASHING	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	10/1/2019		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263831	AMENDMENT	CO#2 FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	12/4/2019		OSC	(\$28,304.50)	\$28,304.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263832	AMENDMENT	CO#1 CLEANUP	AAD CONTRACTING INC	89 N MAIN STREET SUITE B POLAND OH 44514			APPROVED	11/19/2019		OSC	(\$27,505.78)	\$27,505.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263835	AMENDMENT	CO#2 NEW ITEMS PLUMBOTTOM CREEK BRIDGE REHAB.	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	9/10/2019		OSC	\$3,748.85	\$3,748.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263835	AMENDMENT	CO#7 NCTE	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		8/30/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263836	ORIGINAL	NY ROUTE 7 PREVENTATIVE MAINTENANCE BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/13/2019	11/30/2019	APPROVED	6/7/2019		OSC	\$2,999,777.69	\$2,999,777.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263836	AMENDMENT	CO#1 START DATE ADJUSTMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	6/7/2019		APPROVED	11/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263836	AMENDMENT	CO#4 MATERIAL SWAP HMA FOR WMA	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/19/2020		OSC	\$88,047.90	\$88,047.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263836	AMENDMENT	CO#5 CLEANUP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/23/2020		OSC	(\$167,606.98)	\$167,606.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263836	AMENDMENT	CO#2 NEW ITEMS ROUTE 7 MAINTENANCE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/26/2019		OSC	\$6,670.80	\$6,670.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263837	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED			OSC	(\$979.47)	\$979.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263837	AMENDMENT	CO#9 CLEANUP	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871			APPROVED	3/13/2020		OSC	(\$9,988.24)	\$9,988.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263837	AMENDMENT	CO#5 NCTE	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		11/22/2019	APPROVED	11/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263838	AMENDMENT	CO#3 ITEM INCREASES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/10/2020		OSC	\$21,241.84	\$21,241.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263838	AMENDMENT	CO#2 NCTE	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656		8/31/2019	APPROVED	7/1/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263838	AMENDMENT	CO#4 NEW & INCREASED DECREASE ITEMS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	1/15/2020		OSC	\$149,317.58	\$149,317.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263840	AMENDMENT	CO#2 2ND RENEWAL OPTION FUNDING & FACTOR ADJUSTMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/26/2020		OSC	\$965,647.38	\$965,647.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263840	AMENDMENT	CO#1#1 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		2/7/2021	APPROVED	3/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263841	ORIGINAL	CULVERT REPAIR & REPLACEMENT REGION 1	KUBRICKY CONSTRUCTION CORP	2659 BALLARD RD WILTON NY 12831	6/3/2019	8/31/2020	APPROVED	6/8/2019		OSC	\$3,656,356.31	\$3,656,356.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263842	AMENDMENT	CO#2 NEW & INCREASED & DECREASED ITEM QUANTITIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/8/2019		OSC	(\$57.84)	\$57.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263842	AMENDMENT	CO#1 NEW STRUCTURE ITEM TO CAST IN PLACE RETAINING WALLS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	4/25/2019		OSC	(\$864.11)	\$864.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263842	AMENDMENT	CO#3 DECREASES INCREASES & RENEGOTIATES ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/10/2020		OSC	(\$31,502.59)	\$31,502.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263843	AMENDMENT	CO#1 ADD ELASTOMERIC CONCRETE FOR FULL DEPTH DECK REPAIRS ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	8/30/2019		OSC	\$19,500.00	\$19,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263843	AMENDMENT	CO#3 NEW STEEL ANGLES WEDGE ANCHORS & SPACER BAR	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	10/23/2019		OSC	\$31,500.00	\$31,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263843	AMENDMENT	CO#2 NEW CONCRETE ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	9/30/2019		OSC	\$19,500.00	\$19,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263843	AMENDMENT	CO#4 NCTE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		7/31/2020	APPROVED	11/14/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263844	AMENDMENT	CO#3 REVISED DRAINAGE GRATE ELEVATION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/23/2019		OSC	\$3,260.43	\$3,260.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263844	AMENDMENT	CO#7 NCTE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/31/2019	APPROVED	12/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263844	AMENDMENT	CO#9 REBAR SIDEWALK & DRAINAGE BRIDGE WORK	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/23/2020		OSC	\$5,383.94	\$5,383.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D263845	ORIGINAL	CONSTRUCT PHASE 3 SHARED USE PATH WITH PEDESTRIAN BRIDGES NASSAU COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	7/12/2019	3/18/2021	APPROVED	7/12/2019		OSC	\$16,193,713.00	\$16,193,713.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263845	AMENDMENT	CO#6 NEW ITEMS	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		3/28/2021	APPROVED	2/12/2020		OSC	\$3,911.85	\$3,911.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263846	AMENDMENT	CO#1 CORRECT EXPANSION BEARING & TRAFFIC SIGNAL ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/30/2020		OSC	(\$4,542.36)	\$4,542.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263848	AMENDMENT	CO#2 NEW INCREASE & DECREASE GUIDERAIL REPLACEMENT PROJECT	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	6/24/2019		OSC	\$67,470.42	\$67,470.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263848	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	2/12/2020		OSC	(\$85,638.69)	\$85,638.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263849	AMENDMENT	CO#1 NEW ITEMS GUIDERAIL PROJECT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/25/2019		OSC	\$66,700.23	\$66,700.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263851	AMENDMENT	CHANGE ORDER #1 FINAL OVER & UNDERRRUNS & LIQUIDATED DAMAGES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/13/2020		OSC	(\$562,872.25)	\$562,872.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263852	AMENDMENT	CO#3 CLEANUP CO	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	1/30/2020		OSC	(\$63,888.48)	\$63,888.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	CO#4 INCREASES & NEW WATERPROOF MEMBRANE REMOVAL ITEM	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENECA NY 14224			APPROVED	8/19/2019		OSC	\$148,656.91	\$148,656.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	CO#2 ADD NEW ITEMS FOR CONCRETE SURFACE REPAIRS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	7/3/2019		OSC	\$47,760.07	\$47,760.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	CO#6 DECREASES & NEW RENEGOTIATED CONCRETE ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	11/20/2019		OSC	\$182,168.53	\$182,168.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263853	AMENDMENT	CO#8 NCTE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224		5/31/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263854	AMENDMENT	CO#3 CLEANUP	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	3/13/2020		OSC	(\$49,942.80)	\$49,942.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263855	AMENDMENT	CO#1 CLEANUP	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603			APPROVED	3/12/2020		OSC	(\$43,620.57)	\$43,620.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263857	AMENDMENT	CO#3 TRUCK MOUNTED IMPACT ATTENUATOR	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	2/28/2020		OSC	\$26,867.51	\$26,867.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263857	ORIGINAL	CORRECTIVE MAINTENANCE FOR 6 BRIDGES ALBANY SARATOGA WARREN COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	5/29/2019	11/1/2020	APPROVED	5/29/2019		OSC	\$4,634,531.00	\$4,634,531.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263857	AMENDMENT	CO#1 MATERIAL CHANGE TAPERED SHIM PLATES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/23/2019		OSC	\$8,418.91	\$8,418.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#1 NEW ITEMS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	5/24/2019		OSC	\$34,441.91	\$34,441.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#2 ADDITIONAL CHECK DAM WORK	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	6/7/2019		OSC	(\$3,570.00)	\$3,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#10 CLEANUP	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	1/21/2020		OSC	\$85,236.71	\$85,236.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#3 CHANGE FROM ROADSIDE TOPSOIL TO REUSE ONSITE MATERIALS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	7/10/2019		OSC	(\$8,643.24)	\$8,643.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#11 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		1/31/2020	APPROVED	1/6/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#9 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		12/31/2019	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#13 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		3/31/2020	APPROVED	3/24/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#12 NCTE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		2/29/2020	APPROVED	3/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263858	AMENDMENT	CO#8 CLEARING & GRUBBING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/26/2019		OSC	\$48,119.71	\$48,119.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263859	AMENDMENT	CO#1 NEW ITEM	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/2/2020		OSC	\$6,555.91	\$6,555.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263861	AMENDMENT	CO#16 CLEANUP	COLD SPRING CONSTRUCTION CO	AKRON NY 34001			APPROVED	1/30/2020		OSC	(\$137,011.51)	\$137,011.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263863	AMENDMENT	CO#5 CLEAN	O H STRIPING INC	11016 RIVER ROAD CORNING NY 14830			APPROVED	8/2/2019		OSC	(\$12,541.11)	\$12,541.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263863	AMENDMENT	CO#2 NCTE	O H STRIPING INC	11016 RIVER ROAD CORNING NY 14830		5/24/2019	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263863	AMENDMENT	CO#4 ADDITIONAL SUBBASE COURSE & CONCRETE SIDEWALK	O H STRIPING INC	11016 RIVER ROAD CORNING NY 14830			APPROVED	6/27/2019		OSC	\$3,340.41	\$3,340.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263863	AMENDMENT	CO#1 OVERRUNS	O H STRIPING INC	11016 RIVER ROAD CORNING NY 14830			APPROVED	5/7/2019		OSC	\$4,682.35	\$4,682.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263864	AMENDMENT	CO#1 ITEM INCREASE & DECREASE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	12/11/2019		OSC	\$7,388.17	\$7,388.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263868	AMENDMENT	CO#4 ITEM INCREASE & DECREASE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	8/30/2019		OSC	\$175,707.00	\$175,707.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263868	AMENDMENT	CO#9 ITEM INCREASE & DECREASE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	1/26/2019		APPROVED	2/24/2020		OSC	(\$300.67)	\$300.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263868	AMENDMENT	CO#10 CLEANUP & CORRECT BEGIN DATE OF CONTRACT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	2/22/2019		APPROVED	3/25/2020		OSC	(\$550,728.17)	\$550,728.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263868	AMENDMENT	CO#9 NCTE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905		12/30/2019	NON APPROVED	1/15/2020	SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263868	AMENDMENT	CO#3 MATERIAL CHANGE ADDING STONE MASTIC ASPHALT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/30/2019		OSC	\$102,450.00	\$102,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#3 NEW ITEMS PAVEMENT REHAB	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	10/9/2019		OSC	\$860,735.67	\$860,735.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#5 ADDITIONAL EXISTING ITEMS & WZTC	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	11/7/2019		OSC	\$220,538.51	\$220,538.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263869	AMENDMENT	CO#7 NEW ITEM TOPSOIL	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	12/16/2019		OSC	\$595,372.12	\$595,372.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263870	AMENDMENT	CO#2 CLEANUP	ARG SERVICES OF WNY INC	3655 WASHINGTON ST ALBION NY 14411			APPROVED	12/24/2019		OSC	(\$40,120.00)	\$40,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263871	AMENDMENT	CO#1 NCTE	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283		4/30/2020	APPROVED	3/25/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263872	AMENDMENT	CO#2 EXTRA WORK NEW ITEMS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CHERO NY 13039			APPROVED	3/13/2020		OSC	\$13,365.85	\$13,365.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CO#2 ITEM INCREASES & DECREASES.	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	6/28/2019		OSC	\$27,031.25	\$27,031.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CO#1 ADDITIONAL WORK	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	6/7/2019		OSC	\$38,501.50	\$38,501.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263873	AMENDMENT	CO#3 OMITTED ITEM	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	2/20/2020		OSC	\$192,794.03	\$192,794.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263874	AMENDMENT	CO#1 NEW ITEM	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/14/2019		OSC	\$5,027.98	\$5,027.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263874	ORIGINAL	EMPIRE STATE TRAIL IMPROVEMENT PROJECT HERKIMER COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	4/12/2019	11/29/2019	APPROVED	4/12/2019		OSC	\$552,342.12	\$552,342.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263877	AMENDMENT	CO#1 ITEM INCREASES & DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/26/2020		OSC	\$57,805.07	\$57,805.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263877	ORIGINAL	BRIDGE REHAB 6 BRIDGES FULTON HAMILTON & HERKIMER COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	4/23/2019	11/30/2020	APPROVED	4/23/2019		OSC	\$3,463,635.00	\$3,463,635.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	CO#5 ITEM INCREASE	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	2/18/2020		OSC	\$111,199.13	\$111,199.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	CO#1 NEW ITEM STANDARD SIZE MESSAGE BOARD REPLACING FULL MATRIX EQUIPMENT	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	7/31/2019		OSC	(\$7,000.44)	\$7,000.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	CO#3 OVERRUN & PRICE NEGOTIATION FOR SHIELDED LEAD IN CABLE	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	10/1/2019		OSC	\$15,831.75	\$15,831.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263878	AMENDMENT	CO#4 NEW TRAFFIC SIGNAL SENSOR ITEM	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	11/29/2019		OSC	\$186,098.34	\$186,098.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263880	AMENDMENT	REHABILITATION 13 LARGE CULVERTS CHAUTAUKA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	7/2/2019		OSC	\$32,051.56	\$32,051.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263880	AMENDMENT	CO#4 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/31/2020		APPROVED	1/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263880	AMENDMENT	CO#3 ITEM INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/23/2019		OSC	(\$3,727.50)	\$3,727.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263881	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	1/13/2020		OSC	(\$96.79)	\$96.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263881	AMENDMENT	CO#2 NCTE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	10/31/2019		APPROVED	10/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263882	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN VARIOUS LOCATIONS REGION 6	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	5/29/2019	10/31/2020	APPROVED	5/29/2019		OSC	\$3,086,705.54	\$3,086,705.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263882	AMENDMENT	CO#1 NEW ITEMS PEDESTRIAN SAFETY ACTION PLAN	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/1/2019		OSC	\$45,342.00	\$45,342.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263883	ORIGINAL	REPLACE ROUTE 63 BRIDGE OVER GENESEE RIVER & CONSTRUCT ROUNDABOUT LIVINGSTON COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKESVILLE NY 14480	4/15/2019	12/31/2020	APPROVED	4/15/2019		OSC	\$8,044,706.01	\$8,044,706.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263884	ORIGINAL	BRIDGE REHAB HIGGINSVILLE RD CR 50A OVER ERIE CANAL ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	4/25/2019	11/30/2020	APPROVED	4/25/2019		OSC	\$4,984,894.00	\$4,984,894.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#7 NEW ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	10/23/2019		OSC	\$18,195.40	\$18,195.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#1 NEW ITEM FOR RESETTING BOX BEAM GUIDE RAILING	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	7/31/2019		OSC	\$30,710.40	\$30,710.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#2 NEW CONCRETE & DRAINAGE ITEM	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	8/19/2019		OSC	\$23,311.15	\$23,311.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263885	AMENDMENT	CO#5 RENEGOTIATED MISC COLD MILLING BITUMINOUS CONCRETE ITEM	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224			APPROVED	10/7/2019		OSC	\$191,638.79	\$191,638.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263886	AMENDMENT	CO#3 ADDITIONAL REMOBILIZATION & DEMOBILIZATION	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/31/2019		OSC	\$6,276.74	\$6,276.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263886	AMENDMENT	CO#2 FINAL	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	1/30/2020		OSC	(\$55,002.93)	\$55,002.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263887	ORIGINAL	TRAFFIC SIGNAL REQUIREMENTS VARIOUS LOCATIONS REGION 8	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	5/17/2019	1/8/2021	APPROVED	5/17/2019		OSC	\$517,606.02	\$517,606.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263887	AMENDMENT	CO#4 NEW ITEMS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	3/16/2020		OSC	\$24,923.31	\$24,923.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263888	ORIGINAL	LARGE CULVERT REPLACEMENT ROUTE 90 VILLAGE OF UNION SPRINGS TOWN OF SPRINGPORT CAYUGA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	4/15/2019	6/30/2020	APPROVED	4/15/2019		OSC	\$2,994,022.25	\$2,994,022.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263888	AMENDMENT	CO#4 NEW DISPOSAL OF CONTAMINATED SOIL ITEM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/12/2020		OSC	\$328,824.20	\$328,824.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263889	ORIGINAL	ASPHALT CONCRETE MILLING RESURFACING RAMP & SIGNS ROCHESTER MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/25/2019	12/31/2019	APPROVED	4/25/2019		OSC	\$3,002,002.35	\$3,002,002.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263889	AMENDMENT	CO#4 NCTE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/30/2020		APPROVED	3/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263889	AMENDMENT	CO#2 NEW & DECREASED ITEMS TRAFFIC SIGNALS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/14/2019		OSC	(\$24.94)	\$24.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263889	AMENDMENT	CO#1 ITEM INCREASES & DECREASES & NEW CONCRETE ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/9/2019		OSC	\$246,950.51	\$246,950.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263890	AMENDMENT	CO#2 1ST FUNDING RENEWAL OPTION	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	3/26/2020		OSC	\$791,575.51	\$791,575.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263890	AMENDMENT	CO#1 RENEWAL	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	3/6/2021		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263891	AMENDMENT	CO#4 CLEANUP CO	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/28/2020		OSC	(\$245,208.20)	\$245,208.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263891	AMENDMENT	CO#2 ADDITIONAL WHITE & YELLOW PAVEMENT STRIPES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/30/2019		OSC	\$66,780.00	\$66,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263891	ORIGINAL	2019 REGIONAL PAVEMENT MARKING REQUIREMENT CONTRACT REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	4/8/2019	11/30/2019	APPROVED	4/8/2019		OSC	\$2,290,716.78	\$2,290,716.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263892	ORIGINAL	RTE 178 OVER MONGAUP RIVER & CULVERT OVER CREAMERY BROOK SULLIVAN COUNTY GUIDERAIL IMPROVEMENTS SIGN REPLACEMENTS & ROADSIDE SAFETY REGION 2	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	4/26/2019	7/19/2021	APPROVED	4/26/2019		OSC	\$6,444,976.60	\$6,444,976.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263893	ORIGINAL	PRIORITY RESURFACE TREATMENT VARIOUS LOCATIONS SUFFOLK COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	7/2/2019	11/30/2020	APPROVED	7/2/2019		OSC	\$3,758,694.25	\$3,758,694.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263894	ORIGINAL	PRIORITY RESURFACE TREATMENT VARIOUS LOCATIONS SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	4/15/2019	9/8/2020	APPROVED	4/15/2019		OSC	\$8,860,262.32	\$8,860,262.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263895	AMENDMENT	CO#2 NEW ITEM	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/10/2020		OSC	\$26,304.62	\$26,304.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263895	ORIGINAL	REHABILITATE 4 BRIDGES OVER ERIE CANAL TOWNS OF PALMYRA ARCADIA & GALEN WAYNE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	4/8/2019	11/30/2021	APPROVED	4/8/2019		OSC	\$7,132,432.74	\$7,132,432.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263895	AMENDMENT	CO#3 ADDITIONAL RAIL POSTS PLATES AND SHIMS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	3/25/2020		OSC	\$5,753.73	\$5,753.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263896	ORIGINAL	PAVEMENT REHABILITATION TOWN OF MARCY ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	7/19/2019	12/9/2019	APPROVED	7/19/2019		OSC	\$3,146,609.56	\$3,146,609.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263896	AMENDMENT	CO#1 NCTE	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	1/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263898	ORIGINAL	WHERE & WHEN DEBRIS REMOVAL REGIONS 10 11 & SOUTHERN COUNTIES OF REGION 8 VEGETATION MGMT 19-20 TOWNS GREECE	EASTERN EXCAVATION INC	MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/8/2019	2/1/2021	APPROVED	4/8/2019		OSC	\$6,232,400.00	\$6,232,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263900	ORIGINAL	IRONDEQUOIT GATES BRIGHTON HENRIETTA CHILI CITY OF ROCHESTER	MOWCON ENTERPRISES LLC	1650 UNION RD WEST SENECA NY 14224	4/29/2019	11/30/2020	APPROVED	4/29/2019		OSC	\$616,300.00	\$616,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263901	ORIGINAL	WHERE & WHEN UPSTATE EAST DEBRIS REMOVAL REGIONS 1 2 7 9 & NORTHERN REGION 8	ADIRONDACK TREE SURGEONS INC	353 GLURNSPRINGS RD GANSEVOORT NY 12831	4/5/2019	2/1/2021	APPROVED	4/5/2019		OSC	\$7,358,198.20	\$7,358,198.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	CO#3 ADD NEW EMBEDDED DETECTABLE WARNING UNITS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/6/2019		OSC	\$3,555.54	\$3,555.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	CO#2 INCREASE ITEM QUANTITIES ADA COMPLIANCE PROJECT TRAFFIC SIGNALS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	6/12/2019		OSC	\$12,830.00	\$12,830.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263902	ORIGINAL	AMERICANS W DISABILITIES ACT UPGRADES INCL SIDEWALKS TRAFFIC SIGNALS VAR LOC CATTARAUGUS CHAUTAUGUA	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	4/12/2019	11/30/2019	APPROVED	4/12/2019		OSC	\$654,252.90	\$654,252.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	CO#5 INCREASED & DECREASED ITEM QUANTITIES ADA COMPLIANCE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/7/2019		OSC	\$6,413.79	\$6,413.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263902	AMENDMENT	CO#6 NEW & DECREASED ITEMS ADA COMPLIANCE PROJECT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/27/2019		OSC	(\$4,476.00)	\$4,476.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263903	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING ON RT 96 IN TOWNS PITTSFORD & PERINTON MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	2/13/2020	12/18/2020	APPROVED	2/13/2020		OSC	\$2,730,991.99	\$2,730,991.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263904	ORIGINAL	RTES 60 & 20 INTERSECTION IMPROVEMENT FREDONIA & POMFRET CHAUTAUGUA COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	4/25/2019	7/31/2020	APPROVED	4/25/2019		OSC	\$3,685,956.67	\$3,685,956.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263906	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/4/2019		OSC	(\$34,379.34)	\$34,379.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263906	AMENDMENT	CO#1 FINAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/15/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263906	AMENDMENT	CO#1 ADD NEW ITEMS PORTABLE TEMPORARY RUMBLE STRIPS & TRAFFIC SIGNS & STANDS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	7/12/2019		OSC	\$36,984.30	\$36,984.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263906	AMENDMENT	CO#4 CLEAN UP CO CONCRETE PAVEMENT REPAIRS ON NY RTE 106 TWNS OF HEMPSTEAD & OYSTER BAY NASSAU COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/25/2019		OSC	(\$32,262.07)	\$32,262.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263907	ORIGINAL	ASPHALT CONCRETE REHAB & INSTALL OF UNDERDRAIN ERIE COUNTY	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751	4/25/2019	8/18/2020	APPROVED	4/25/2019		OSC	\$6,820,426.55	\$6,820,426.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263909	ORIGINAL	ASPHALT CONCRETE REHAB & INSTALL OF UNDERDRAIN ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	4/23/2019	9/30/2019	APPROVED	4/23/2019		OSC	\$2,899,994.86	\$2,899,994.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263909	AMENDMENT	CO#3 INCREASES & DECREASES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	12/17/2019		OSC	(\$163,900.92)	\$163,900.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263909	AMENDMENT	CO#2 NEW ITEMS HIGHWAY REHAB	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	10/4/2019		OSC	(\$1,311.37)	\$1,311.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263910	ORIGINAL	PAVEMENT SURFACE TREATMENT ROUTES 25A 111 & 454 TOWNS OF BROOKHAVEN ISLIP & SMITHTOWN SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	5/23/2019	9/1/2020	APPROVED	5/23/2019		OSC	\$7,862,113.90	\$7,862,113.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263911	ORIGINAL	INTERSTATE MOWING PAVEMENT SWEEPING & LITTER PICKUP VARIOUS LOCATIONS ONONDAGA COUNTY	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE NY 13215	6/10/2019	6/30/2021	APPROVED	6/10/2019		OSC	\$1,486,828.72	\$1,486,828.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263912	ORIGINAL	CRACK SEALING & JOINT OVERLAY REPAIR MEADOWBROOK PARKWAY 908E NASSAU COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801	6/10/2019	9/15/2020	APPROVED	6/10/2019		OSC	\$1,499,501.35	\$1,499,501.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263912	AMENDMENT	CO#1 - ITEM INCREASES/DECREASES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	3/10/2020		OSC	\$0.41	\$0.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263913	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/16/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263913	AMENDMENT	CO#4 NEW ITEMS.	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/27/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263913	AMENDMENT	CO#5 INCREASED & DECREASED ITEMS PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/25/2019		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263913	AMENDMENT	CO#69 ITEM INCREASES AND DECREASES GUIDE RAIL REPLACEMENT SETASIDE ALBANY COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/16/2019		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263914	ORIGINAL	73 TRADE RD	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	4/3/2019	12/31/2019	APPROVED	4/3/2019		OSC	\$659,659.00	\$659,659.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263915	AMENDMENT	CO#2 FINAL OVERRUNS & UNDERRUNS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/2/2019		OSC	(\$88,167.75)	\$88,167.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263915	AMENDMENT	CO#3 INCREASED & DECREASED ITEM QUANTITIES HIGHWAY REPAIRS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/25/2019		OSC	(\$49,235.28)	\$49,235.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263916	ORIGINAL	STATEWIDE EMERGENCY BRIDGE CONTRACT REGIONS 1-10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	4/25/2019	4/8/2021	APPROVED	4/25/2019		OSC	\$2,140,500.00	\$2,140,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D263918	ORIGINAL	REPAIR & RESTORE MASONRY RETAINING WALLS VARIOUS COUNTIES NYC AREA	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	6/25/2019	2/16/2021	APPROVED	6/25/2019		OSC	\$14,199,865.45	\$14,199,865.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263919	ORIGINAL	BRIDGE DECK JOINT RESEALING & REPLACEMENTS THROUGHOUT NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEETH NY 11378	5/30/2019	2/18/2022	APPROVED	5/30/2019		OSC	\$17,817,148.00	\$17,817,148.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263920	ORIGINAL	STANDBY WHERE & WHEN BRIDGE CONTRACT REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142	5/9/2019	4/30/2021	APPROVED	5/9/2019		OSC	\$495,850.00	\$495,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263921	ORIGINAL	WHERE & WHEN STANDBY CONTRACT REGION 3	SUIT-KOTE CORP UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	6/17/2019	6/30/2021	APPROVED	6/17/2019		OSC	\$2,837,915.25	\$2,837,915.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263922	AMENDMENT	CO#2 NEW ITEMS BRIDGE REPAIR	WEST SENECA NY 14224				APPROVED	11/14/2019		OSC	\$122,700.65	\$122,700.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263924	ORIGINAL	RESURFACE & SAFETY IMPROVEMENTS US ROUTE 202 TOWN OF HAVERSTRAW ROCKLAND COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	8/19/2019	11/15/2019	APPROVED	8/19/2019		OSC	\$3,304,855.91	\$3,304,855.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CO#1 NCTE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	7/24/2020		APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263925	ORIGINAL	LARGE CULVERT REPLACEMENTS AT VARIOUS LOCATIONS HERKIMER & ONEIDA COUNTIES REPLACEMENT & REHABILITATION OF 4 LARGE CULVERTS ROUTES 309 & 349 FULTON COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	5/23/2019	10/30/2020	APPROVED	5/23/2019		OSC	\$1,087,433.24	\$1,087,433.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263926	ORIGINAL	ADA ACCESSIBILITY IMPROVE SIDEWALKS RAMPS PEDESTRIAN POLES PUSHBUTTONS & WARNING DEVICES 87 COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	6/17/2019	11/30/2020	APPROVED	6/17/2019		OSC	\$1,314,535.40	\$1,314,535.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263927	AMENDMENT	CO#6 CLEANUP CO	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/28/2020		OSC	(\$84,855.28)	\$84,855.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263927	ORIGINAL	MAINTENANCE CONTRACT FOR TWO BRIDGES LEWIS COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	4/29/2019	11/30/2019	APPROVED	4/29/2019		OSC	\$1,429,300.50	\$1,429,300.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263927	AMENDMENT	CO#1 NEW ITEMS MAINTENANCE CONTRACT FOR TWO BRIDGES LEWIS COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	7/30/2019		OSC	\$7,791.57	\$7,791.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263927	AMENDMENT	CO#4 ADDITIONAL EPOXY STRIPING	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/30/2020		OSC	\$5,910.58	\$5,910.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263928	ORIGINAL	ADA ACCESSIBILITY IMPROVE SIDEWALKS RAMPS PEDESTRIAN POLES PUSHBUTTONS & WARNING DEVICES 87 COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/22/2019	11/30/2019	APPROVED	5/22/2019		OSC	\$806,242.29	\$806,242.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263928	AMENDMENT	CO#1 ADD NEW TOPSOIL & TRAFFIC SIGNAL ITEMS & ITEM DECREASE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	9/3/2019		OSC	\$26,239.85	\$26,239.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263928	AMENDMENT	CO#2 LANDSCAPE ITEMS FORT COVINGTON SITE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	10/23/2019		OSC	\$761.70	\$761.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263929	ORIGINAL	GUIDE RAIL REPLACEMENT & SIGNAGE INSTALLATION VARIOUS LOCATION RITES 9 & 9N ESSEX & WARREN COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHEENECTADY NY 12306	5/29/2019	6/30/2020	APPROVED	5/29/2019		OSC	\$1,920,929.00	\$1,920,929.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263929	AMENDMENT	CO#2 NEW ITEM TRAFFIC CONTROL	EMI GUIDE RAIL LLC	693 RIVER RD SCHEENECTADY NY 12306			APPROVED	3/13/2020		OSC	\$1,478.26	\$1,478.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263930	ORIGINAL	STORM WATER FACILITIES MANAGEMENT REGION 8	COYLE INDUSTRIES INC	PO BOX 12110 HOPEWELL JUNCTION NY 12533	4/27/2019	6/15/2020	NON APPROVED	5/28/2019	-AGENCY REQUEST	OSC	\$1,084,000.00	\$1,084,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263930	ORIGINAL	STORM WATER FACILITIES MANAGEMENT NYS DOT REGION 8 ALL COUNTIES	COYLE INDUSTRIES INC	PO BOX 12110 HOPEWELL JUNCTION NY 12533	6/7/2019	12/31/2020	APPROVED	6/7/2019		OSC	\$1,084,000.00	\$1,084,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263930	AMENDMENT	CO#2 CORRECT COMPLETION DATES IN STAGING TABLE IN CONTRACT	COYLE INDUSTRIES INC	PO BOX 12110 HOPEWELL JUNCTION NY 12533			APPROVED	3/11/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#3 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/27/2019		OSC	\$13,423.34	\$13,423.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#7 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/30/2020		OSC	\$6,765.81	\$6,765.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#6 NCTE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		6/30/2020	APPROVED	1/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263931	ORIGINAL	NY 146 AT 146A INTERSECTION IMPROVEMENTS SARATOGA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	4/22/2019	12/31/2019	APPROVED	4/22/2019		OSC	\$3,880,450.00	\$3,880,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#4 RENEGOTIATED TOP SOIL ITEM & NEW FAW WATER SERVICE ITEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/21/2019		OSC	\$1,364.19	\$1,364.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#9 DRAINAGE & DETOUR SIGNS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/26/2020		OSC	\$3,171.45	\$3,171.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263932	ORIGINAL	PAVEMENT REHABILITATION & RESURFACING ROUTES 19 & 417 ALLEGANY COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	5/23/2019	8/15/2020	APPROVED	5/23/2019		OSC	\$7,181,454.61	\$7,181,454.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263932	ORIGINAL	PAVEMENT REHABILITATION ROUTES 19 & 417 ALLEGANY COUNTY	COYLE INDUSTRIES INC	PO BOX 12110 HOPEWELL JUNCTION NY 12533	4/27/2019	8/15/2020	NON APPROVED	4/30/2019	-AGENCY REQUEST	OSC	\$7,181,454.61	\$7,181,454.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263932	AMENDMENT	CO#1 INCREASE ITEM PAVEMENT REHAB & RESURFACING ROUTES 19 & 417 ALLEGANY COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	7/19/2019		OSC	\$39,600.00	\$39,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263933	AMENDMENT	CO#1 NEW & DECREASE ITEM QUANTITIES PAVEMENT CORRECTIVE MAINTENANCE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	8/1/2019		OSC	(\$34,788.01)	\$34,788.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263933	ORIGINAL	PAVEMENT GUIDERAIL & SIDEWALK REHAB GREENE COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/10/2019	7/31/2020	APPROVED	5/10/2019		OSC	\$13,187,499.37	\$13,187,499.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263933	AMENDMENT	CO#7 NEW ITEMS GUIDERAIL REMOVAL	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	2/28/2020		OSC	(\$44,945.03)	\$44,945.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263934	ORIGINAL	ASPHALT CONCRETE MILL & RESURFACE CURB RAMPS & PEDESTRIAN SIGNALS ROUTE 75 ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	6/10/2019	12/31/2019	APPROVED	6/10/2019		OSC	\$2,575,537.13	\$2,575,537.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263934	AMENDMENT	CO#5 NCTE	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009		4/30/2020	APPROVED	1/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263934	AMENDMENT	CO#4 INCREASE & DECREASE ITEMS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	12/24/2019		OSC	(\$1,079.55)	\$1,079.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263935	ORIGINAL	REPLACE 4 & REHABILITATE 3 BRIDGES ROUTE 9W TOWNS HIGHLANDS CORNWALL & NEW WINDSOR ORANGE COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	6/3/2019	11/27/2021	APPROVED	6/3/2019		OSC	\$23,600,000.00	\$23,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263935	AMENDMENT	CO#1 NEW & INCREASED ITEMS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/27/2020		OSC	\$74,040.88	\$74,040.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263936	ORIGINAL	ACP MILLING & RESURFACING REPLACE CURB RAMPS SIDEWALKS & PED SIGNALS 2 3/10 MI RTE 62 NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/10/2019	11/30/2019	APPROVED	5/10/2019		OSC	\$4,327,419.71	\$4,327,419.71

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263937	ORIGINAL	ASPHALT CONCRETE RECONSTRUCTION ROUTE 970L JEFFERSON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	6/21/2019	11/30/2021	APPROVED	6/21/2019		OSC	\$9,292,922.00	\$9,292,922.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO#5 INCREASED PAVEMENT ITEM QUANTITIES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	3/13/2020		OSC	\$19,669.76	\$19,669.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263937	AMENDMENT	CO#3 NEW ITEMS & INCREASES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	3/4/2020		OSC	\$199,784.86	\$199,784.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263938	AMENDMENT	CO#1 NEW ITEM ASPHALT CONCRETE MILLING RESURFACING & PEDESTRIAN IMPROVEMENTS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	7/19/2019		OSC	(\$31,951.20)	\$31,951.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263938	ORIGINAL	ASPHALT CONCRETE MILLING RESURFACING & PEDESTRIAN IMPROVEMENTS WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	5/10/2019	8/17/2019	APPROVED	5/10/2019		OSC	\$2,053,648.50	\$2,053,648.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263938	AMENDMENT	CO#5 NEW INCREASED & DECREASED ITEMS PAVING & PEDESTRIAN IMPROVEMENTS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	9/23/2019		OSC	(\$154,694.15)	\$154,694.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263938	AMENDMENT	CO#6 INCREASE ITEM	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	11/7/2019		OSC	\$4,280.70	\$4,280.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263938	AMENDMENT	CO#7 CLEANUP	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	12/6/2019		OSC	\$0.01	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#2 NEW ITEMS REHAB PAVEMENT HERKIMER COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/13/2019		OSC	\$37,895.00	\$37,895.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#9 NCTE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		5/31/2020	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263939	ORIGINAL	REHAB PAVEMENT RTE 55 TOWNS OF LITTLE FALLS & DANUBE HERKIMER COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	7/18/2019	11/30/2019	APPROVED	7/18/2019		OSC	\$4,796,118.68	\$4,796,118.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#12 - ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/10/2020		OSC	\$2,786.00	\$2,786.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/30/2020		OSC	\$17,153.93	\$17,153.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263939	AMENDMENT	CHANGE ORDER #5 NEW PIPE & DRAINAGE ITEMS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/27/2020		OSC	\$9,866.00	\$9,866.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263940	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	10/8/2019		OSC	(\$27,140.39)	\$27,140.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263940	AMENDMENT	CO#06 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	10/17/2019		OSC	(\$52,034.04)	\$52,034.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263940	AMENDMENT	CO#1 FINAL	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	11/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263940	AMENDMENT	CO#3 NEW ITEM ROUTE 178 OFF-SYSTEM BRIDGE OVERLAYS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	7/30/2019		OSC	\$35,888.19	\$35,888.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263940	ORIGINAL	INSTALL ULTRA HIGH PERFORMANCE CONCRETE OVERLAYS ON 3 ROUTE 178 BRIDGES SULLIVAN COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	4/17/2019	12/31/2019	APPROVED	4/17/2019		OSC	\$1,078,296.50	\$1,078,296.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263940	AMENDMENT	CO#1 NEW ITEM INSTALL ULTRA HIGH PERFORMANCE CONCRETE OVERLAYS ON 3 ROUTE 178 BRIDGES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	7/19/2019		OSC	\$7,500.00	\$7,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263942	ORIGINAL	ROUNDABOUT CONSTRUCTION AT RTES 30 & 30A INTERSECTION TOWN OF MAYFIELD FULTON COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	7/8/2019	11/30/2019	APPROVED	7/8/2019		OSC	\$1,577,837.69	\$1,577,837.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263943	ORIGINAL	LARGE CULVERT REPLACE AND REHAB NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/10/2019	12/30/2020	APPROVED	5/10/2019		OSC	\$2,633,555.89	\$2,633,555.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263944	ORIGINAL	2019 BRIDGE PAINTING 7 STRUCTURES VILLAGE OF DEFERRET FRANKLIN ST LAWRENCE JEFFERSON COUNTIES	BLASTECH ENTERPRISES INC	2200 VAN DEMAN STREET SUITE 100 BALTIMORE MD 21224	5/9/2019	10/30/2019	NON APPROVED	5/17/2019	- AGENCY REQUEST	OSC	\$2,284,519.30	\$2,284,519.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263944	ORIGINAL	BRIDGE PAINTING 7 STRUCTURES FRANKLIN ST LAWRENCE JEFFERSON COUNTIES	BLASTECH ENTERPRISES INC	2200 VAN DEMAN STREET SUITE 100 BALTIMORE MD 21224	6/5/2019	10/31/2019	APPROVED	6/5/2019		OSC	\$2,284,519.30	\$2,284,519.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263944	AMENDMENT	CO#2 NCTE	BLASTECH ENTERPRISES INC	2200 VAN DEMAN STREET SUITE 100 BALTIMORE MD 21224		11/12/2019	APPROVED	11/22/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263944	AMENDMENT	CO#1 NCTE	BLASTECH ENTERPRISES INC	2200 VAN DEMAN STREET SUITE 100 BALTIMORE MD 21224		11/10/2019	APPROVED	10/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263945	AMENDMENT	CO#4 - NEW ITEM	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/10/2020		OSC	\$3,283.57	\$3,283.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263945	ORIGINAL	NEW BRIDGE & HIGHWAY RECONSTRUCTION TACONIC STATE PARKWAY PUDDING STREET INTERCHANGE PUTNAM COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	8/27/2019	4/30/2021	APPROVED	8/27/2019		OSC	\$28,852,932.84	\$28,852,932.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263946	ORIGINAL	GUIDERAIL INSTALLATION & REPLACEMENT VARIOUS LOCATIONS CAYUGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	6/3/2019	11/22/2019	APPROVED	6/3/2019		OSC	\$1,548,884.88	\$1,548,884.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CO#3 TEMPORARY CONCRETE BARRIERS & PAVEMENT ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/3/2020		OSC	\$14,516.22	\$14,516.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CO#5 ITEM DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/12/2020		OSC	(\$41,694.55)	\$41,694.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CO#2 ADD NEW ITEM EMBANKMENT IN PLACE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/10/2019		OSC	\$21,696.00	\$21,696.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CO#4 NCTE	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		12/31/2019	APPROVED	12/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263946	AMENDMENT	CO#1 EXTRA WORK & NEW BEAM ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/7/2019		OSC	\$67,373.58	\$67,373.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263947	ORIGINAL	REPLACEMENT OF 2 LARGE CULVERTS & REHAB 8 LARGE CULVERTS VARIOUS LOC MONTGOMERY & HERKIMER COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	12/31/2019	9/30/2021	APPROVED	12/31/2019		OSC	\$2,857,763.60	\$2,857,763.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263947	ORIGINAL	REPLACEMENT OF 2 LARGE CULVERTS & REHAB 8 LARGE CULVERTS @ VARIOUS LOCATIONS HERKIMER COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	11/23/2019	9/30/2021	NON APPROVED	12/12/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$4,372,635.81	\$4,372,635.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263948	AMENDMENT	CO#4 CLEANUP CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/28/2020		OSC	(\$84,601.80)	\$84,601.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263948	ORIGINAL	ADA COMPLIANCE RECONSTRUCT & INSTALL ROUTES 98 & 305 CHAUTAUGIA & CATTARAUGUS COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/21/2019	11/30/2019	APPROVED	5/21/2019		OSC	\$574,463.00	\$574,463.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263949	ORIGINAL	ADA COMPLIANCE & PEDESTRIAN SIGNAL INSTALL UPGRADE CURB RAMPS SIDEWALKS ERIE & NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/20/2019	11/30/2019	APPROVED	5/20/2019		OSC	\$577,617.50	\$577,617.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263950	ORIGINAL	CRACK SEALING VARIOUS LOCATIONS REGION 4 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	7/10/2019	8/1/2020	APPROVED	7/10/2019		OSC	\$979,979.97	\$979,979.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263951	ORIGINAL	REPLACE BRIDGE DECK ROUTE 9601 TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	6/28/2019	12/18/2020	APPROVED	6/28/2019		OSC	\$11,575,575.11	\$11,575,575.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263951	AMENDMENT	CHANGE ORDER #1 INSTALL PEDESTRIAN HARDWARE TRAFFIC SIGNAL IMPROVEMENTS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/16/2020		OSC	\$61,032.38	\$61,032.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263952	ORIGINAL	RESURFACE PAVEMENT PROJECT ROUTE 22 TO I 90 INTERCHANGE TOWN OF CANAAN COLUMBIA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/21/2019	10/31/2020	APPROVED	6/21/2019		OSC	\$2,638,425.00	\$2,638,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263953	ORIGINAL	SIGN REQUIREMENTS UPSTATE EAST REGIONS 1,2 AND 7	ELDERLEE INC	YORK PA 17404	6/5/2019	9/30/2021	APPROVED	6/5/2019		OSC	\$2,949,833.61	\$2,949,833.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263954	ORIGINAL	SIGN REQUIREMENTS CONTRACT UPSTATE CENTRAL REGIONS 3 & 9	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	6/5/2019	9/30/2021	APPROVED	6/5/2019		OSC	\$2,930,266.40	\$2,930,266.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263955	AMENDMENT	CO#1 NEW ITEMS WHERE AND WHEN SIGN REQUIREMENTS REGIONS 4,5,6	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/19/2019		OSC	\$8,093.88	\$8,093.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263955	ORIGINAL	CO#1 NEW ITEMS WHERE AND WHEN SIGN REQUIREMENTS REGIONS 4,5,6	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/19/2019	9/30/2021	APPROVED	7/19/2019		OSC	\$2,291,706.00	\$2,291,706.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263956	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES DOT SIGN REQUIREMENTS DOWNSTATE REGION 8 & 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	10/8/2019		OSC	\$0.76	\$0.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263956	ORIGINAL	DOT SIGN REQUIREMENTS DOWNSTATE REGION 8 & 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	6/6/2019	9/30/2021	APPROVED	6/6/2019		OSC	\$5,014,953.00	\$5,014,953.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	CO#1 ENGINEERS OFFICE. BRIDGE DEMAND RESPONSE CONTRACT ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/19/2019		OSC	\$33,000.00	\$33,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263957	ORIGINAL	BRIDGE DEMAND RESPONSE CONTRACT ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	6/5/2019	6/30/2020	APPROVED	6/5/2019		OSC	\$1,940,075.00	\$1,940,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263958	AMENDMENT	CO#1 NCTE	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	12/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263958	ORIGINAL	SAFETY IMPROVEMENTS VARIOUS HIGHWAYS NYC BRONX & QUEENS COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466	10/31/2019	11/19/2020	APPROVED	10/31/2019		OSC	\$2,568,485.00	\$2,568,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263959	AMENDMENT	CO#1 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	7/4/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263959	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING PEDESTRIAN SIGNAL & DRAINAGE RTE 9A WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	10/25/2019	11/30/2019	APPROVED	10/25/2019		OSC	\$2,656,935.20	\$2,656,935.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263960	ORIGINAL	DURABLE PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 1	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	5/10/2019	12/31/2019	APPROVED	5/10/2019		OSC	\$2,895,869.52	\$2,895,869.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263960	AMENDMENT	CO#1 NCTE	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	7/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263961	ORIGINAL	WHERE & WHEN TRAFFIC SIGNAL PROJECT REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	5/9/2019	5/31/2021	APPROVED	5/9/2019		OSC	\$822,278.80	\$822,278.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263961	AMENDMENT	CO#1 VMS INSTALLATION ESTIMATE COST WORK ORDER 1-9	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144			APPROVED	1/9/2020		OSC	\$215,000.00	\$215,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263962	AMENDMENT	CO# 2 ITEM INCREASES AND DECREASES DURABLE PAVEMENT MARKING VARIOUS LOCATIONS REGION 7	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	9/11/2019		OSC	\$15,649.90	\$15,649.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263962	ORIGINAL	DURABLE PAVEMENT MARKING VARIOUS LOCATIONS REGION 7	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047	5/9/2019	11/30/2019	APPROVED	5/9/2019		OSC	\$602,339.20	\$602,339.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263962	AMENDMENT	CO#5 CLEANUP	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	3/6/2020		OSC	(\$40,368.16)	\$40,368.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263962	AMENDMENT	CO#4 INCREASED & /DECREASED ITEM QUANTITIES PAVEMENT MARKINGS	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	10/7/2019		OSC	(\$1,200.00)	\$1,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263962	AMENDMENT	CO#5 ITEM INCREASES & DECREASES	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	1/2/2020		OSC	(\$64.06)	\$64.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263963	ORIGINAL	TRAFFIC SIGNAL AND LIGHTING REQUIREMENTS MASSAU COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	8/6/2019	4/26/2021	APPROVED	8/6/2019		OSC	\$3,975,460.50	\$3,975,460.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263964	ORIGINAL	CONSTRUCT 3.1 MILE SEGMENT EMPIRE STATE TRAIL ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/27/2019	6/30/2020	APPROVED	6/27/2019		OSC	\$3,651,099.80	\$3,651,099.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263965	ORIGINAL	REGIONAL PAVEMENT MARKING & AUDIBLE ROADWAY DELINEATOR MAINTENANCE PROJECT REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/31/2019	11/22/2019	APPROVED	5/31/2019		OSC	\$2,962,518.00	\$2,962,518.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263966	ORIGINAL	RTE 400 BRIDGES PARTIAL SUPERSTRUCTURE REPL OVER RTE 16 & PITTSBURGH RR TOWN OF AURORA ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA NY 14224	8/1/2019	10/29/2021	APPROVED	8/1/2019		OSC	\$4,240,882.38	\$4,240,882.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263967	ORIGINAL	SIGNAL IMPROVEMENTS PROJECT REGION 7 CO#2 INSTALL NEW VMS BOARDS & REMOVE EXISTING VMS BOARDS ITS CORRIDOR	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/10/2019	10/31/2020	APPROVED	6/10/2019		OSC	\$993,424.10	\$993,424.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263967	AMENDMENT	INITIATIVE	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	12/16/2019		OSC	\$615,951.05	\$615,951.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263968	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN TRAFFIC SIGNALS CURB RAMPS CROSSWALKS NASSAU AND SUFFOLK COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	8/1/2019	6/30/2021	APPROVED	8/1/2019		OSC	\$5,389,700.00	\$5,389,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263969	ORIGINAL	8.8 MILES ASPHALT CONCRETE REHAB RTE 9 & 187 TOWNS OF SCHROON & NORTH HUDSON ESSEX COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	8/1/2019	10/30/2020	APPROVED	8/1/2019		OSC	\$4,982,319.10	\$4,982,319.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263970	ORIGINAL	ADA COMPLIANT SIDEWALK CONTRACT REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUAPPAUGE NY 11788	8/3/2019	6/1/2021	NON APPROVED	9/24/2019	-STS/AC340-5 FATALLY FLAWED	OSC	\$36,326,325.00	\$36,326,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263970	ORIGINAL	ADA COMPLIANT SIDEWALK CONTRACT REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUAPPAUGE NY 11788	10/22/2019	6/1/2021	APPROVED	10/22/2019		OSC	\$3,326,325.00	\$3,326,325.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263971	ORIGINAL	MILL & FILL PAVEMENT MAINTENANCE PALISADES INTERSTATE PARKWAY ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	8/23/2019	11/30/2019	APPROVED	8/23/2019		OSC	\$10,960,000.00	\$10,960,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263971	AMENDMENT	CO#1 NCTE MILLING & RESURFACING OF SHERIDAN DR WITH SOME ADA IMPROVEMENTS TOWN CLARENCE ERIE COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054		7/15/2020	APPROVED	2/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263973	ORIGINAL	ACCADIA SITE CONTRACTING INC	5636 TRANSIT RD DEPEW NY 14043		7/17/2019	6/30/2020	APPROVED	7/17/2019		OSC	\$2,226,882.73	\$2,226,882.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263973	AMENDMENT	ACCADIA SITE CONTRACTING INC	5636 TRANSIT RD DEPEW NY 14043				APPROVED	1/30/2020		OSC	\$6,417.87	\$6,417.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263973	AMENDMENT	ACCADIA SITE CONTRACTING INC	5636 TRANSIT RD DEPEW NY 14043				APPROVED	11/29/2019		OSC	\$22,876.97	\$22,876.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263974	ORIGINAL	REPLACEMENT OF OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/10/2019	12/30/2020	APPROVED	7/10/2019		OSC	\$356,774.15	\$356,774.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263975	ORIGINAL	BRIDGE DECK REPLACEMENTS COUNTY ROUTE 2 & 20 ALLEGANY COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/1/2019	12/4/2020	APPROVED	8/1/2019		OSC	\$3,469,125.95	\$3,469,125.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263977	ORIGINAL	REHABILITATION OF 1690 BRIDGE OVER CSX IN TOWN OF GEDDES ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	7/19/2019	10/6/2021	APPROVED	7/19/2019		OSC	\$3,424,407.00	\$3,424,407.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263978	ORIGINAL	PAVEMENT RESURFACING DRAINAGE REPAIRS & ADA COMPLIANCE TOWN OF CONCORD ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	7/3/2019	8/30/2020	APPROVED	7/3/2019		OSC	\$1,420,421.61	\$1,420,421.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263979	ORIGINAL	PEDESTRIAN SAFETY ACTION PHASE 2 SYSTEMIC TREATMENTS REGION 5 ALL COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	8/9/2019	12/30/2020	APPROVED	8/9/2019		OSC	\$862,973.75	\$862,973.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263979	AMENDMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004				APPROVED	2/28/2020		OSC	\$12,904.51	\$12,904.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263980	ORIGINAL	PAVEMENT REHABILITATION VARIOUS LOCATIONS SOUTHERN REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	8/1/2019	10/31/2020	APPROVED	8/1/2019		OSC	\$11,672,115.00	\$11,672,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263981	ORIGINAL	GUIDERAIL CONTRACT VILLAGE OF WALTON & TOWNS OF HAMDEN & WALTON DELAWARE COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	7/16/2019	12/31/2019	APPROVED	7/16/2019		OSC	\$1,758,984.00	\$1,758,984.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263982	ORIGINAL	PAVEMENT REHABILITATION VILLAGE OF HAMILTON MADISON COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	6/12/2019	10/31/2019	APPROVED	6/12/2019		OSC	\$787,000.00	\$787,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263982	AMENDMENT	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871		11/29/2019	APPROVED	11/21/2019		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263983	ORIGINAL	ROUNDABOUT INSTALL PEDESTRIAN BRIDGE JOHN JAMES AUDUBON PARKWAY SUPERSTRUCTURE AMHERST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	11/8/2019	11/30/2020	APPROVED	11/8/2019		OSC	\$4,213,022.50	\$4,213,022.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263984	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN SIGNALIZED INTERSECTIONS PHASE 2 THROUGHOUT REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	12/13/2019	11/30/2021	APPROVED	12/13/2019		OSC	\$5,974,705.64	\$5,974,705.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263985	ORIGINAL	STANDBY WHERE & WHEN HIGHWAY REPAIRS REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	7/9/2019	6/30/2021	APPROVED	7/9/2019		OSC	\$823,854.00	\$823,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263986	ORIGINAL	INTERSECTION IMPROVEMENTS EAST DOMINICK ST ROME BRT 233 & E SOUTH ST TOWN WESTMORELAND ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	8/23/2019	5/31/2020	APPROVED	8/23/2019		OSC	\$1,089,191.40	\$1,089,191.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263987	ORIGINAL	RTE 30A BRIDGE REHABILITATION OVER THE ERIE CANAL BEARINGS JOINTS BACKWALLS & SLABS MONTGOMERY COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	8/30/2019	10/30/2020	APPROVED	8/30/2019		OSC	\$2,138,588.50	\$2,138,588.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263988	ORIGINAL	PIER PILE PLACEMENT I-88 BRIDGES OVER SCHOHARIE CREEK SCHOHARIE COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	7/2/2019	12/18/2020	APPROVED	7/2/2019		OSC	\$5,125,087.55	\$5,125,087.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263988	AMENDMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039				APPROVED	10/1/2019		OSC	\$11,230.80	\$11,230.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263989	ORIGINAL	STANDBY CONTRACT FOR STRUCTURE REPAIRS VARIOUS LOCATION REGION 4	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/16/2019	9/30/2021	APPROVED	8/16/2019		OSC	\$825,472.24	\$825,472.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263990	ORIGINAL	ORORKE LIFT BRIDGE BIN 3317120 STANDBY REPAIR & MAINTENANCE MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	8/1/2019	9/30/2020	APPROVED	8/1/2019		OSC	\$439,317.92	\$439,317.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263991	ORIGINAL	INSTALL GUIDERAIL & DRAINAGE UPDATES VARIOUS LOCATIONS SCHOHARIE COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	8/2/2019	7/31/2020	APPROVED	8/2/2019		OSC	\$2,821,216.50	\$2,821,216.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263991	AMENDMENT	ELDERLEE INC	YORK PA 17404				APPROVED	3/16/2020		OSC	\$53,772.61	\$53,772.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263991	AMENDMENT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404				APPROVED	3/27/2020		OSC	\$51,977.26	\$51,977.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263992	ORIGINAL	WHERE & WHEN TRAFFIC SIGNAL IMPROVEMENT CONTRACT VARIOUS LOCATIONS REGIONS 4 & 6	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/29/2019	8/31/2021	APPROVED	7/29/2019		OSC	\$1,453,721.80	\$1,453,721.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263993	ORIGINAL	REHAB I 90 BRIDGES OVER FULLER RD & ERIE BLVD/CANADIAN PACIFIC RR CITY OF ALBANY ALBANY COUNTY	HARRISON & BURROWS BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	1/6/2020	11/30/2020	NON APPROVED	1/29/2020	AGENCY REQUEST	OSC	\$12,720,027.21	\$12,720,027.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D263994	ORIGINAL	PAVEMENT RESTORE RTES 9A& I 278 PARTIAL&PRECAST FULL DEPTH CONCRETE PAVEMENT REPAIR NYC KINGS COUNTY	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232	8/2/2019	12/20/2020	APPROVED	8/2/2019		OSC	\$10,141,000.00	\$10,141,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263995	ORIGINAL	BRIDGE REPLACEMENT US ROUTE 6 OVER METRO NORTH RAILROAD PUTNAM COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	8/26/2019	11/30/2020	APPROVED	8/26/2019		OSC	\$10,896,702.56	\$10,896,702.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263996	ORIGINAL	TACONIC STATE PARKWAY PAVEMENT MAINTENANCE PUTNAM COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	8/26/2019	11/30/2019	APPROVED	8/26/2019		OSC	\$11,739,938.86	\$11,739,938.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263996	AMENDMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149		7/24/2020	APPROVED	2/28/2020		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263997	ORIGINAL	CO#1 NCTE ASPHALT CONCRETE MILLING & RESURFACING RTE 9A WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	9/10/2019	11/30/2019	APPROVED	9/10/2019		OSC	\$2,397,385.30	\$2,397,385.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263997	AMENDMENT	CO#1 NCTE ASPHALT CONCRETE MILLING & PAVING 1.8 MILES ROUTE 32 WOODBURY ORANGE COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801		6/30/2020	APPROVED	12/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263998	ORIGINAL	CO#2 NCTE ASPHALT CONCRETE MILLING & PAVING 1.8 MILES ROUTE 32 WOODBURY ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	9/10/2019	11/30/2019	APPROVED	9/10/2019		OSC	\$2,366,555.62	\$2,366,555.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263998	AMENDMENT	CO#2 NCTE ASPHALT CONCRETE MILLING & PAVING 1.8 MILES ROUTE 32 WOODBURY ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		12/27/2019	APPROVED	1/3/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263998	AMENDMENT	CO#1 NEW CONCRETE ITEM	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	12/17/2019		OSC	\$12,778.05	\$12,778.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263998	AMENDMENT	CO#5 NEW CONDUIT ITEM	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/16/2020		OSC	\$1,674.73	\$1,674.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263999	ORIGINAL	REPAIR REPLACE/ABANDON STORM WATER CATCH BASINS ALONG TACONIC STATE PARKWAY DUTCHESS COUNTY	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965	7/29/2019	6/14/2020	APPROVED	7/29/2019		OSC	\$1,869,241.00	\$1,869,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264001	ORIGINAL	INTERSECTION RECONFIGURATION ASPHALT CONCRETE MILLING RESURFACING & SIGN MAINTENANCE ONEIDA COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	9/5/2019	11/30/2020	APPROVED	9/5/2019		OSC	\$7,637,722.74	\$7,637,722.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264003	ORIGINAL	CULVERT REPLACEMENTS ROUTE 30 FOLLENSBY CLEAR POND & ROUTE 458 ALDER CREEK FRANKLIN COUNTY	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106	7/1/2019	12/31/2020	APPROVED	7/1/2019		OSC	\$2,242,927.45	\$2,242,927.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264004	ORIGINAL	LANDSCAPE REQUIREMENT CONTRACT THROUGHOUT NYC BRONX KINGS NEW YORK QUEENS RICHMOND COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISIP NY 11722	12/13/2019	10/15/2021	APPROVED	12/13/2019		OSC	\$3,165,840.00	\$3,165,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264005	ORIGINAL	RESURFACING ETC ALONG I684 TOWN OF BEDFORD WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520	8/1/2019	11/15/2019	APPROVED	8/1/2019		OSC	\$9,199,999.00	\$9,199,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#1 NEW ITEM	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	11/19/2019		OSC	\$31,076.48	\$31,076.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#3 NCTE	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		6/30/2020	APPROVED	1/7/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#5 SHOULDER MILL & PAVING FOR UNFORESEEN FIELD CONDITION	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	3/12/2020		OSC	\$112,837.70	\$112,837.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264005	AMENDMENT	CO#2 NEW ITEMS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	12/6/2019		OSC	\$33,985.30	\$33,985.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264006	ORIGINAL	JOB ORDER CONTRACT CLINTON & FRANKLIN COUNTIES REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	8/20/2019	8/26/2020	APPROVED	8/20/2019		OSC	\$1,026,000.00	\$1,026,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264007	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS REGION 9 ALL COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	10/25/2019	11/29/2020	APPROVED	10/25/2019		OSC	\$675,366.90	\$675,366.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264008	ORIGINAL	REHAB OF RTE 394 BRIDGE OVER WESTERN NY & PA RR NY & LAKE ERIE RR & CONEWANGO CREEK CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	10/22/2019	12/31/2020	APPROVED	10/22/2019		OSC	\$4,835,585.34	\$4,835,585.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264009	ORIGINAL	SIDEWALK INSTALLATION FOR ADA COMPLIANCE AT 13 VARIOUS LOCATIONS NASSAU COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	1/10/2020	10/21/2020	APPROVED	1/10/2020		OSC	\$3,926,945.00	\$3,926,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264010	ORIGINAL	PAVEMENT REPAIRS AT VARIOUS LOCATIONS TOWNS OF HEMPSTEAD & OYSTER BAY NASSAU & SUFFOLK COUNTIES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801	8/19/2019	7/24/2020	APPROVED	8/19/2019		OSC	\$3,755,387.07	\$3,755,387.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264011	ORIGINAL	PAVEMENT SURFACE TREATMENT VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	8/2/2019	10/23/2020	APPROVED	8/2/2019		OSC	\$6,585,958.00	\$6,585,958.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264011	AMENDMENT	CO#2 INCREASED & DECREASED ITEM QUANTITIES PAVEMENT TREATMENT	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/27/2020		OSC	\$256,690.00	\$256,690.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264012	AMENDMENT	CO#1 NCTE	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589		5/30/2020	APPROVED	12/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264012	ORIGINAL	MILL & FILL HARSH WINTER PAVING NY ROUTE 22 TOWN SOUTHEAST & VILLAGE BREWSTER PUTNAM COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	9/17/2019	11/30/2019	APPROVED	9/17/2019		OSC	\$3,193,116.79	\$3,193,116.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264013	ORIGINAL	HARSH WINTER PAVING RTE 199 PINE PLAINS DUTCHESS COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	9/13/2019	6/30/2020	APPROVED	9/13/2019		OSC	\$1,793,007.93	\$1,793,007.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264013	AMENDMENT	CO#3 CLEANUP	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603			APPROVED	3/19/2020		OSC	(\$110,233.20)	\$110,233.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264014	ORIGINAL	HARSH WINTER PAVING OVER 7 MILES ALONG ROUTES 137 & 139 WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	11/26/2019	6/30/2020	APPROVED	11/26/2019		OSC	\$4,749,444.15	\$4,749,444.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264015	ORIGINAL	STANDBY CONTRACT WITH 2 PREDETERMINED CULVERT REPLACEMENTS VARIOUS LOCATIONS REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142	7/19/2019	7/31/2021	APPROVED	7/19/2019		OSC	\$3,739,606.12	\$3,739,606.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#5 WELL POINT SYSTEM AT RTE 12E CULVERT REPLACEMENT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	3/25/2020		OSC	\$15,936.32	\$15,936.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#4 ADDITIONAL WORK PRECAST CULVERT INSTALL	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	3/16/2020		OSC	\$144,409.62	\$144,409.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264015	AMENDMENT	CO#3 ITEM INCREASE	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	2/11/2020		OSC	\$222,540.03	\$222,540.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264016	ORIGINAL	BRIDGE REHAB FREEMANS BRIDGE RD GLENVILLE SCHENECTADY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	10/24/2019	11/30/2020	APPROVED	10/24/2019		OSC	\$2,959,708.00	\$2,959,708.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264017	ORIGINAL	INTERSECTION IMPROVEMENT ROUTE 370 AT JOHN GLEN BLVD SALINA ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	12/11/2019	10/31/2020	APPROVED	12/11/2019		OSC	\$3,096,354.00	\$3,096,354.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264018	ORIGINAL	WHERE & WHEN REPAIRS INCLUDES BRIDGE DECKS RETAINING WALLS PAVING THROUGHOUT NEW YORK CITY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPEH NY 11378	11/14/2019	1/11/2022	APPROVED	11/14/2019		OSC	\$18,687,250.00	\$18,687,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264019	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN VARIOUS LOCATIONS THROUGHOUT REGION 3	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	8/29/2019	7/30/2021	APPROVED	8/29/2019		OSC	\$3,847,721.00	\$3,847,721.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264020	ORIGINAL	REPLACE ROUTE 248 BRIDGE OVER WILEYVILLE CREEK TOWN OF INDEPENDENCE ALLEGANY COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	10/10/2019	12/11/2020	APPROVED	10/10/2019		OSC	\$2,509,887.00	\$2,509,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264021	ORIGINAL	SIGNAL REPLACEMENTS & UPGRADES VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	10/9/2019	12/30/2020	APPROVED	10/9/2019		OSC	\$2,081,066.25	\$2,081,066.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264022	ORIGINAL	BRIDGE WASHING & SEALING VARIOUS LOCATIONS REGION 9	AAD CONTRACTING INC	89 N MAIN STREET SUITE B POLAND OH 44514	12/6/2019	11/30/2020	APPROVED	12/6/2019		OSC	\$1,727,869.20	\$1,727,869.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264023	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING 1.5 MILES ON RTE 59 TOWN OF CLARKSTOWN ROCKLAND COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	9/13/2019	12/10/2019	APPROVED	9/13/2019		OSC	\$2,754,265.80	\$2,754,265.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264023	AMENDMENT	CO#1 NCTE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D264024	ORIGINAL	BRIDGE MAINTENANCE AT VARIOUS LOCATIONS THROUGHOUT NYC REGION 11	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	12/16/2019	1/11/2022	APPROVED	12/16/2019		OSC	\$12,833,203.00	\$12,833,203.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264025	ORIGINAL	PEDESTRIAN SAFETY UPGRADES VARIOUS LOCATIONS WESTCHESTER COUNTY	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	1/27/2020	12/31/2020	APPROVED	1/27/2020		OSC	\$6,475,940.30	\$6,475,940.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264026	ORIGINAL	SIGN REPLACEMENT VARIOUS LOCATIONS ONONDAGA COUNTY REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	1/23/2020	12/31/2020	APPROVED	1/23/2020		OSC	\$711,836.50	\$711,836.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264027	ORIGINAL	OFF RAMP REALIGNMENT I-481 KIRKVILLE ROAD INTERCHANGE DEWITT ONONDAGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	1/17/2020	7/31/2020	APPROVED	1/17/2020		OSC	\$347,777.77	\$347,777.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264028	ORIGINAL	SIGN REQUIREMENTS CONTRACT SIGN REPAIR & INSTALLATION NASSAU & SUFFOLK COUNTIES REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD HAYHANK NY 11980	10/11/2019	4/21/2022	APPROVED	10/11/2019		OSC	\$2,947,805.00	\$2,947,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264029	ORIGINAL	TRAFFIC SIGNAL INSTALLATIONS & UPGRADES VARIOUS LOCATIONS REGION 3 COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	10/29/2019	10/31/2021	APPROVED	10/30/2019		OSC	\$2,489,721.21	\$2,489,721.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264030	ORIGINAL	PAVEMENT RESURFACING NORTHERN STATE PARKWAY NORTH HEMPSTEAD NASSAU COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	9/19/2019	12/31/2020	APPROVED	9/19/2019		OSC	\$18,189,107.00	\$18,189,107.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264031	ORIGINAL	REHABILITATE SEVEN BRIDGES AMSTERDAM MONTGOMERY COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	9/13/2019	8/31/2021	APPROVED	9/13/2019		OSC	\$10,603,210.40	\$10,603,210.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264032	ORIGINAL	GUIDE RAIL REHAB SUNKEN MEADOW PARKWAY TOWNS OF ISLIP & SMITHTOWN SUFFOLK COUNTY REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	11/6/2019	7/30/2021	APPROVED	11/6/2019		OSC	\$4,464,797.20	\$4,464,797.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264033	ORIGINAL	CRACK SEALING & MASTIC VARIOUS LOCATIONS THROUGHOUT REGION 8	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	10/9/2019	10/31/2020	APPROVED	10/9/2019		OSC	\$2,551,091.50	\$2,551,091.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264034	ORIGINAL	NORTH COUNTRY EMPIRE STATE TRAIL SAFETY IMPROVEMENTS WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520	11/15/2019	12/31/2020	APPROVED	11/15/2019		OSC	\$4,950,000.00	\$4,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264035	ORIGINAL	REPLACE RETAINING WALL RTE 98 TOWN GREAT VALLEY CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/3/2019	10/31/2020	APPROVED	10/3/2019		OSC	\$666,393.00	\$666,393.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264036	ORIGINAL	I-587 AT ALBANY AVE INTERSECTION IMPROVEMENTS ROUNDABOUT INSTALLATION KINGSTON ULSTER COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	11/15/2019	11/23/2021	APPROVED	11/15/2019		OSC	\$11,589,775.29	\$11,589,775.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264037	ORIGINAL	REHABILITATION & REPLACEMENT OF 7 LARGE CULVERTS ON RTES 7 28 51 & 80 VARIOUS TOWNS OTSEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	2/24/2020	12/31/2021	APPROVED	2/24/2020		OSC	\$4,466,833.46	\$4,466,833.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264038	ORIGINAL	REHAB OF QUAKER ONEIL BRIDGE OVER ERIE CANAL MACEDON WAYNE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	11/1/2019	11/29/2020	APPROVED	11/1/2019		OSC	\$3,765,325.75	\$3,765,325.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264039	ORIGINAL	SIGN REQUIREMENTS CONTRACT REGION 9 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	10/25/2019	10/31/2020	APPROVED	10/25/2019		OSC	\$384,285.60	\$384,285.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264040	ORIGINAL	REPLACEMENT NY ROUTE 29 BRIDGE OVER BATTENKILL RIVER EASTON & GREENWICH WASHINGTON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	10/23/2019	12/31/2020	APPROVED	10/23/2019		OSC	\$4,640,809.50	\$4,640,809.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264041	ORIGINAL	SAFETY IMPROVEMENTS VARIOUS INTERSECTIONS HAMBURG & ORCHARD PARK ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	12/23/2019	11/30/2020	APPROVED	12/23/2019		OSC	\$3,966,997.00	\$3,966,997.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264042	ORIGINAL	MILLING RESURFACING STRIPING CROSSWALKS & TRAFFIC LOOPS TOWN OF BABYLON SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	9/6/2019	12/20/2019	APPROVED	9/6/2019		OSC	\$730,730.00	\$730,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264042	AMENDMENT	CO#2 NCTE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	2/28/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264042	AMENDMENT	CO#4 NCTE	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	4/30/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264043	ORIGINAL	GUIDERAIL REPLACEMENT VARIOUS ROUTES COLUMBIA, DUTCHESS & ULSTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	11/14/2019	6/30/2020	APPROVED	11/14/2019		OSC	\$1,290,919.70	\$1,290,919.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264044	ORIGINAL	GUIDE RAIL REPLACEMENT VARIOUS ROUTES REGION 8	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	10/16/2019	6/30/2020	APPROVED	10/16/2019		OSC	\$1,949,399.00	\$1,949,399.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264045	ORIGINAL	BRIDGE PAINTING & ASPHALT CONCRETE DECK RESURFACING STEUBEN COUNTY	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225	10/22/2019	10/31/2020	APPROVED	10/22/2019		OSC	\$666,666.66	\$666,666.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264046	ORIGINAL	CONSTRUCT MULTI USE TRAILS VARIOUS LOCATIONS EMPIRE STATE TRAIL BUFFALO ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	2790 CLINTON ST WEST SENECA NY 14224	9/26/2019	10/30/2020	APPROVED	9/26/2019		OSC	\$2,135,500.00	\$2,135,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264047	ORIGINAL	ROUTE 921C SHARED USE PATHWAY & BRIDGE REHABILITATION ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	1/14/2020	12/31/2020	APPROVED	1/14/2020		OSC	\$4,372,635.81	\$4,372,635.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264048	ORIGINAL	NY 25 PEDESTRIAN SAFETY IMPROVEMENTS NYC LINE TO ORIENT POINT NASSAU & SUFFOLK COUNTIES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801	11/26/2019	5/11/2021	APPROVED	11/26/2019		OSC	\$9,562,797.95	\$9,562,797.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D264049	ORIGINAL	BRIDGE REHABILITATION NY 25 OVER NY 107 TOWN OF OYSTER BAY NASSAU COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	2/28/2020	12/29/2021	APPROVED	2/28/2020		OSC	\$11,986,256.64	\$11,986,256.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D264050	ORIGINAL	CONSTRUCT NYS DOT MAINTENANCE SUB-HEADQUARTERS & SITE ITHACA TOMPKINS REGIONAL AIRPORT TOMPKINS CO	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	12/9/2019	9/15/2020	APPROVED	12/9/2019		OSC	\$19,479,615.23	\$19,479,615.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D264050	ORIGINAL	CONSTRUCT NYS DOT MAINTENANCE SUB-HEADQUARTERS & SITE ITHACA TOMPKINS REGIONAL AIRPORT TOMPKINS CO	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	10/10/2019	9/15/2020	NON APPROVED	10/21/2019	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$19,680,615.23	\$19,680,615.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D264051	ORIGINAL	BRIDGE DECK REPAIRS 4 LOCATIONS TOWNS ISLIP & RIVERHEAD SUFFOLK COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	2/21/2020	3/11/2021	APPROVED	2/21/2020		OSC	\$14,395,053.80	\$14,395,053.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264052	ORIGINAL	EMPIRE STATE TRAIL WALLKILL VALLEY RAIL TRAIL TO NORTH DUTCHESS COUNTY LINE ULSTER&DUTCHESS COUNTIES	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	2/3/2020	12/31/2020	APPROVED	2/3/2020		OSC	\$3,762,526.95	\$3,762,526.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264053	ORIGINAL	BRIDGE DECK & JOINT REPAIR VARIOUS BRIDGES & LOCATIONS CAYUGA CORTLAND & SENECA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	1/14/2020	11/20/2020	APPROVED	1/14/2020		OSC	\$1,875,851.70	\$1,875,851.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264054	ORIGINAL	HIGHWAY WHEN & WHERE REGION 8 ALL COUNTIES	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	11/6/2019	11/30/2020	APPROVED	11/6/2019		OSC	\$2,077,000.00	\$2,077,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264055	ORIGINAL	BRIDGE REHABILITATION OF AVERILL AVE & MEIGS ST OVER I490 ROCHESTER MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	12/24/2019	12/31/2021	APPROVED	12/24/2019		OSC	\$3,597,035.25	\$3,597,035.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264056	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN SIGNALIZED INTERSECTIONS POUGHKEEPSIE RED HOOK DUTCHESS COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	11/15/2019	12/31/2020	APPROVED	11/15/2019		OSC	\$3,983,740.20	\$3,983,740.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264057	ORIGINAL	BRIDGE REPLACEMENT ROUTE 33A OVER BLACK CREEK MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	12/9/2019	12/31/2020	APPROVED	12/9/2019		OSC	\$1,922,804.48	\$1,922,804.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264058	ORIGINAL	BRIDGE PAINTING VARIOUS LOCATIONS NIAGARA COUNTY	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225	11/19/2019	12/31/2020	APPROVED	11/19/2019		OSC	\$2,747,880.00	\$2,747,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264059	ORIGINAL	WHERE AND WHEN HIGHWAY REGION 6 ASPHALT CONCRETE MILLING & RESURFACING RT 186 CAMPBELL ERWIN & PAINTED POST STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	11/14/2019	12/31/2021	APPROVED	11/14/2019		OSC	\$222,870.00	\$222,870.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264060	ORIGINAL	EMPIRE STATE TRAIL PAVEMENT MARKINGS & RESURFACING CLINTON COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	11/5/2019	10/1/2020	APPROVED	11/5/2019		OSC	\$3,248,119.48	\$3,248,119.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264061	ORIGINAL	EMPIRE STATE TRAIL PAVEMENT MARKINGS & RESURFACING CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	10/25/2019	8/31/2020	APPROVED	10/25/2019		OSC	\$699,699.00	\$699,699.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264062	ORIGINAL	2.3 MI OF ASPHALT CONCRETE RESURFACING AND REPAIRS ROUTE 104 PARMA & GREECE MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	12/16/2019	12/31/2020	APPROVED	12/16/2019		OSC	\$1,532,149.34	\$1,532,149.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264063	ORIGINAL	ADA REQUIREMENTS CONTRACT INSTALL PEDESTRIAN CURB RAMPS & SIDEWALKS VARIOUS ROUTES BRONX COUNTY	TRIUMPH CONSTRUCTION CORP	1354 SENECA AVE BRONX NY 10474	1/8/2020	10/19/2021	APPROVED	1/8/2020		OSC	\$874,049.90	\$874,049.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264065	ORIGINAL	REHABILITATION OF 6 BRIDGES NY 987F & NY 907K VARIOUS LOCATIONS WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	3/6/2020	11/19/2021	APPROVED	3/6/2020		OSC	\$17,388,569.81	\$17,388,569.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264066	ORIGINAL	PAINTING ROUTE 133 BRIDGE OVER GRASS RIVER ST. LAWRENCE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST NY 14228-2112	11/12/2019	8/31/2020	APPROVED	11/12/2019		OSC	\$1,090,000.00	\$1,090,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264067	ORIGINAL	ASPHALT CONCRETE RESURFACING ON ROUTE 17C VILLAGE OF ENDICOTT & HAMLET OF ENDWELL BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/3/2020	11/30/2020	APPROVED	3/3/2020		OSC	\$2,869,722.80	\$2,869,722.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264068	ORIGINAL	ADA SIDEWALKS & RAMPS VARIOUS MUNICIPALITIES ROCKLAND COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520	12/11/2019	12/1/2020	APPROVED	12/11/2019		OSC	\$6,063,418.00	\$6,063,418.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264069	ORIGINAL	INSTALL & UPGRADE TRAFFIC SIGNALS & PEDESTRIAN FACILITIES VARIOUS LOCS PUTNAM & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	2/13/2020	12/31/2020	APPROVED	2/13/2020		OSC	\$2,537,024.25	\$2,537,024.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264071	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN PHASE 1 REGION 2 COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	11/19/2019	12/31/2021	APPROVED	11/19/2019		OSC	\$3,370,721.20	\$3,370,721.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264072	ORIGINAL	RECONSTRUCTION OF 1-290 WB RAMP TO RTE 62 & REHAB 2 CULVERTS AMHERST ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	11/25/2019	10/31/2020	APPROVED	11/25/2019		OSC	\$1,169,931.35	\$1,169,931.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264073	AMENDMENT	CO#1 NEW ITEM DRAINAGE STRUCTURE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/11/2020		OSC	\$2,984.96	\$2,984.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264073	ORIGINAL	REPLACE BRIDGE NY RTE 41 OVER LONG POND BROOK BIN 1024840 TOWN OF SMITHVILLE CHENANGO COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	11/29/2019	6/30/2021	APPROVED	11/29/2019		OSC	\$1,636,841.90	\$1,636,841.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264075	ORIGINAL	REGIONAL LARGE CULVERT REHAB RTE 5 OVER POOLS BROOK & 181 EXIT RAMP OVER BEARTRAP CREEK ONONDAGA CO	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	1/14/2020	12/31/2020	NON APPROVED	1/15/2020	- AGENCY REQUEST	OSC	\$490,758.20	\$490,758.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264075	ORIGINAL	REGIONAL LARGE CULVERT REHAB RTE 5 OVER POOLS BROOK&181 EXIT RAMP OVR BEARTRAP CREEK ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	2/3/2020	12/31/2020	APPROVED	2/3/2020		OSC	\$490,758.20	\$490,758.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264077	ORIGINAL	EMPIRE STATE TRAIL EXTENSION BIKE LANES & SIDEWALKS ERIE BOULEVARD EAST SECTION ONONDAGA COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	12/20/2019	11/30/2020	APPROVED	12/20/2019		OSC	\$18,999,949.49	\$18,999,949.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264078	ORIGINAL	181/NY 17 DRAINAGE WORK & ASPHALT CONCRETE PAVEMENT RECONSTR/RESUF RTE 7 & BEVER ST BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WIETZEL ROAD LIVERPOOL NY 13090	2/12/2020	12/31/2020	APPROVED	2/12/2020		OSC	\$1,237,171.00	\$1,237,171.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264079	ORIGINAL	EMERGENCY STANDBY WHERE & WHEN REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	12/10/2019	12/31/2021	APPROVED	12/10/2019		OSC	\$5,399,423.60	\$5,399,423.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264080	ORIGINAL	CONSTRUCTION OF ROUNDABOUT AT ROUTE 96 & LYNLAUGH ROAD INTERSECTION TOWN OF VICTOR ONTARIO COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	12/24/2019	11/30/2020	APPROVED	12/24/2019		OSC	\$3,180,525.46	\$3,180,525.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264081	ORIGINAL	SIGNAL INSTALLATION INCLUDING WIRELESS VEHICLE DETECTORS AT VARIOUS LOCATIONS REGION 8 COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	12/26/2019	1/4/2021	APPROVED	12/26/2019		OSC	\$1,273,053.00	\$1,273,053.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264082	ORIGINAL	INTERSECTION RECONFIGURATION ROUTE 202 TOWN OF HAVERSTRAW ROCKLAND COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	1/24/2019	12/31/2020	APPROVED	1/24/2020		OSC	\$2,324,758.70	\$2,324,758.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264083	ORIGINAL	BRIDGE REHAB BRIDGE STREET BROADALBIN & RIVER ROAD MINDEN FULTON & MONTGOMERY COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	12/10/2019	8/31/2020	APPROVED	12/10/2019		OSC	\$954,091.00	\$954,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264083	AMENDMENT	CO#1 CREDIT FOR INCENTIVE/DISINCENTIVE PAVEMENT MARKINGS REQUIREMENTS VARIOUS LOCATIONS REGION 5 ALL COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/13/2020		OSC	(\$12,000.00)	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264084	ORIGINAL	3275 N BENZING RD ORCHARD PARK NY 14127	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	2/4/2020	5/30/2021	APPROVED	2/4/2020		OSC	\$883,150.00	\$883,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264085	ORIGINAL	2.7 MILES OF ASPHALT CONCRETE RESURFACING & SIDEWALK CONSTRUCTION RT 17 SLOATSBURG ROCKLAND COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	3/6/2020	11/23/2021	APPROVED	3/6/2020		OSC	\$10,859,071.35	\$10,859,071.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264086	ORIGINAL	PAVEMENT MARKING PROJECT 19 APPLY DURABLE PAVEMENT MARKINGS ON VARIOUS ROUTES REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	1/30/2020	11/30/2020	APPROVED	1/30/2020		OSC	\$2,498,271.98	\$2,498,271.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264087	ORIGINAL	CRACK SEALING REGION 2 COUNTIES	ANNSEAL INC	130 MAIN ST STE 3 JOHNSTON CITY NY 13790	2/21/2020	8/31/2020	APPROVED	2/21/2020		OSC	\$550,081.10	\$550,081.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264088	ORIGINAL	WHERE AND WHEN MAINTENANCE & REPAIR HIGHWAYS BRIDGES SIGNALS AND CULVERTS 2020 & 2021 REGION 2	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/4/2020	12/31/2021	APPROVED	3/4/2020		OSC	\$3,042,300.00	\$3,042,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264089	ORIGINAL	BRIDGE REPLACEMENT NY ROUTE 4 BOLIVAR ALLEGANY COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	12/23/2019	12/18/2020	APPROVED	12/23/2019		OSC	\$1,764,247.00	\$1,764,247.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264090	ORIGINAL	REPLACE 2 RTE 41 BRIDGES COMP GIRDER OVER CORNELL CREEK&WILKINS BROOK AFTONCOVENTRY CHEMANGO COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/27/2019	12/20/2021	APPROVED	11/27/2019		OSC	\$1,871,077.00	\$1,871,077.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264091	ORIGINAL	OFF SYSTEM BRIDGE REHABS 8 BRIDGES IN VARIOUS LOCATIONS BROOME DELAWARE & SULLIVAN COUNTIES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	12/24/2019	10/31/2022	APPROVED	12/24/2019		OSC	\$12,650,000.00	\$12,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264093	ORIGINAL	BRIDGE REPLACEMENT & INTERSECTION REALIGNMENT RT 28 OVER ESOPUS CREEK TOWN SHANDAKEN ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	2/27/2020	9/30/2021	APPROVED	2/27/2020		OSC	\$23,643,236.43	\$23,643,236.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264094	ORIGINAL	BRIDGE REPLACEMENT RAVENSDALE OVER SAW MILL RIVER PARKWAY HASTINGS ON HUDSON WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	3/2/2020	6/30/2021	APPROVED	3/2/2020		OSC	\$17,807,000.00	\$17,807,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264095	ORIGINAL	WHERE & WHEN STRUCTURE REPAIR REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	1/16/2020	12/31/2021	NON APPROVED	1/16/2020	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$1,747,000.00	\$1,747,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264097	ORIGINAL	BRIDGE PAINTING & REPAIRS ROBERT MOSES CAUSEWAY FIRE ISLAND INLET BRIDGE SUFFOLK COUNTY	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101	3/10/2020	12/31/2021	APPROVED	3/10/2020		OSC	\$17,900,000.00	\$17,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264098	ORIGINAL	BRIDGE PAINTING 5 BRIDGES HERKIMER AND ONEIDA COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	11/19/2019	10/31/2020	APPROVED	11/19/2019		OSC	\$840,000.00	\$840,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264099	ORIGINAL	BRIDGE WASHING OF 86 BRIDGES THROUGHOUT REGION 2	FLEETWASH INC	PO BOX 35014 NEWARK NJ 07188-6014	12/19/2019	8/1/2020	APPROVED	12/19/2019		OSC	\$334,400.00	\$334,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264100	ORIGINAL	WORK ZONE TRAFFIC CONTROL & SPECIAL ACCESS FOR BRIDGE INSPECTION & DRILL OPERATIONS VARIOUS COS R9	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/6/2020	12/31/2021	APPROVED	1/6/2020		OSC	\$894,762.00	\$894,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264102	ORIGINAL	BRIDGE PAINTING 4 BRIDGES OVER CHAMPLAIN CANAL WHITEHALL KINGSBURY FORT EDWARD WASHINGTON COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	2/3/2020	11/1/2020	APPROVED	2/3/2020		OSC	\$1,740,000.00	\$1,740,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264103	ORIGINAL	CONSTRUCT STATE BICYCLE ROUTE 9 SHARED USE PATH DUNDERBERG MOUNTAIN TRAILWAY ROCKLAND COUNTY	JORREY EXCAVATING INC	168 BART BULL RD MIDDLETOWN NY 10941	1/27/2020	4/15/2021	APPROVED	1/27/2020		OSC	\$2,240,252.55	\$2,240,252.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264104	ORIGINAL	ASPHALT CONCRETE RESURFACING & MAINTENANCE ON RTE 266 & 325 TONAWANDA & GRAND ISLAND ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	1/3/2020	11/30/2020	APPROVED	1/3/2020		OSC	\$2,544,737.91	\$2,544,737.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264105	ORIGINAL	BRIDGE REPAIR I-787 NORTHBOUND RAMP TO SOUTH MALL ARTERIAL WESTBOUND RAMP ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	2/13/2020	6/30/2021	APPROVED	2/13/2020		OSC	\$10,296,444.73	\$10,296,444.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264106	ORIGINAL	4.3 MILES OF ASPHALT REPAVING CROSS BRONX EXPRESSWAY NYC	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	3/2/2020	6/20/2022	APPROVED	3/2/2020		OSC	\$15,545,605.34	\$15,545,605.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264108	ORIGINAL	EMPIRE STATE TRAIL CONSTRUCTION PROJECT TOWN OF GREENPORT DUTCHESS COLUMBIA COUNTY LINE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	2/24/2020	11/24/2020	APPROVED	2/24/2020		OSC	\$3,677,701.70	\$3,677,701.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264111	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN SIGNALIZED INTERSECTION CATTARAUGUS CHAUTAUQUA & ERIE COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	2/10/2020	12/31/2021	APPROVED	2/10/2020		OSC	\$2,548,016.30	\$2,548,016.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264112	ORIGINAL	LARGE CULVERT REPAIR & REPLACE ROUTES 4-22-9N & 1-87 VARIOUS LOCATIONS ESSEX, WARREN & WASHINGTON CO	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	2/24/2020	12/31/2021	APPROVED	2/24/2020		OSC	\$2,977,033.35	\$2,977,033.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264113	ORIGINAL	2020 DURABLE PAVEMENT MARKING CONTRACT NASSAU & SUFFOLK COUNTIES	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440	2/13/2020	8/5/2021	APPROVED	2/13/2020		OSC	\$7,589,342.64	\$7,589,342.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264114	ORIGINAL	BRIDGE REPLACEMENT NY ROUTE 8 BEAVER CREEK CHENANGO COUNTY REGION 9	ING CIVIL INC	11 ARCH ST WATERLIET NY 12189	1/24/2020	8/30/2021	APPROVED	1/24/2020		OSC	\$2,125,400.00	\$2,125,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264115	ORIGINAL	ROUTE 52 PARK & RIDE LOT IMPROVEMENT EXPANSION PROJECT EAST FISHKILL DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	12/19/2019	2/12/2021	APPROVED	12/19/2019		OSC	\$1,612,943.10	\$1,612,943.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264116	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING ROUTES 5 & 92 ONONDAGA COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	1/22/2020	10/30/2020	APPROVED	1/22/2020		OSC	\$5,685,158.00	\$5,685,158.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264117	ORIGINAL	NY93 & NY425 TWELVE MILE CREEK & NY18 SLOPE STABILIZATION PORT & WILSON NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	2/11/2020	12/30/2021	APPROVED	2/11/2020		OSC	\$3,627,662.88	\$3,627,662.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264119	ORIGINAL	MILLING & RESURFACING PEDESTRIAN IMPROVEMENTS JAMESTOWN CHAUTAUQUA COUNTY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701	1/2/2020	10/31/2020	APPROVED	1/2/2020		OSC	\$2,697,604.00	\$2,697,604.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264120	ORIGINAL	BRIDGE REPLACEMENT NY205 OVER SMALL BROOK HARTWICK OTSEGO COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/27/2020	7/9/2021	APPROVED	1/27/2020		OSC	\$1,416,611.55	\$1,416,611.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264121	ORIGINAL	REHAB ALUGER LK RD BR OVR I 87&RTE 9&22 OVR I 87&BRAYTON AVE OVR FEEDER CANAL ESSEX & WARREN COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	1/24/2020	12/31/2020	APPROVED	1/24/2020		OSC	\$4,509,090.90	\$4,509,090.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264122	ORIGINAL	RESURFACE I-88 CONNECTOR AND 990G TOWNS OF DICKINSON FENTON KRIRWOOD BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	3/27/2020	12/31/2020	APPROVED	3/27/2020		OSC	\$3,697,404.22	\$3,697,404.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264123	ORIGINAL	BRIDGE REPLACEMENT ROUTE 367 WELLSBURG & ASHLAND CHEMUNG COUNTY	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	1/17/2020	12/15/2020	APPROVED	1/17/2020		OSC	\$4,170,000.00	\$4,170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264124	ORIGINAL	BRIDGE REHABILITATION GUARD ROAD & BROAD BROOK ROAD OVER I 84 TOWN OF BEDFORD WESTCHESTER COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	1/27/2020	12/11/2020	APPROVED	1/27/2020		OSC	\$6,882,241.00	\$6,882,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264125	ORIGINAL	BRIDGE MAINTENANCE & PAINTING 10 BRIDGES VARIOUS LOCATIONS ORANGE & WESTCHESTER COUNTIES	LIMNES CORP	1095 TULLIP AVE FRANKLIN SQUARE NY 11010	1/22/2020	12/31/2021	APPROVED	1/22/2020		OSC	\$5,189,999.00	\$5,189,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264126	ORIGINAL	ROUTE 22 PAVEMENT RESTORATION PROJECT TOWN OF CANAAN COLUMBIA COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/30/2020	6/30/2020	APPROVED	3/30/2020		OSC	\$1,914,780.33	\$1,914,780.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264128	ORIGINAL	MILL & INLAY MAIN STREET US 62 & I 290 TOWN OF AMHERST CITY OF BUFFALO ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	2/10/2020	10/31/2020	APPROVED	2/10/2020		OSC	\$4,040,040.04	\$4,040,040.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264129	ORIGINAL	NY RTE 226 OVER HOWELL CREEK BRIDGE REPLACEMENT 3 SIDED CONCRETE BOX TOWN OF TYRONE SCHUYLER COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	2/20/2020	12/11/2020	APPROVED	2/20/2020		OSC	\$1,528,887.00	\$1,528,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264130	ORIGINAL	BRIDGE REPLACEMENT 186 OVER TRIBUTARY TO CONDOXTON RIVER TOWN OF BATH STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	3/6/2020	12/11/2020	APPROVED	3/6/2020		OSC	\$2,310,887.00	\$2,310,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264131	ORIGINAL	EMPIRE STATE TRAIL PHASE 3 SENECA & WAYNE COUNTIES REGIONS 3 & 4	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	3/11/2020	12/31/2020	APPROVED	3/11/2020		OSC	\$1,040,000.00	\$1,040,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264133	ORIGINAL	GUIDE RAIL REPLACEMENT RTES 17 42 97 TOWNS COCHECTON DELAWARE FALLSBURG MAMAKATING SULLIVAN COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	2/27/2020	11/30/2020	APPROVED	2/27/2020		OSC	\$1,688,818.00	\$1,688,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264134	ORIGINAL	IMPROVE DRAINAGE ON RTE 454 IN THE TOWN OF ISLIP SUFFOLK COUNTY	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	3/27/2020	11/25/2021	APPROVED	3/30/2020		OSC	\$10,849,000.00	\$10,849,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264135	ORIGINAL	MILLING & RESURFACING STATE RTE 5 ONEIDA AND CANASTOTA MADISON COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	3/27/2020	12/31/2020	APPROVED	3/27/2020		OSC	\$2,527,024.28	\$2,527,024.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264136	ORIGINAL	ASPHALT CONCRETE REALIGNMENT TO MITIGATE SLOPE FAILURE CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/6/2020	11/30/2020	APPROVED	2/6/2020		OSC	\$1,903,509.12	\$1,903,509.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264137	ORIGINAL	BRIDGE WASHING AND DECK SEALING ON 172 BRIDGES CATTARAUGUS & CHAUTAUQUA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	2/21/2020	9/30/2020	APPROVED	2/21/2020		OSC	\$647,932.00	\$647,932.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264138	ORIGINAL	BRIDGE WASHING & SEALING VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	2/21/2020	9/30/2020	APPROVED	2/21/2020		OSC	\$1,019,148.00	\$1,019,148.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264139	ORIGINAL	CONCRETE PAVEMENT REPAIRS NY 231 BABYLON & HUNTING SUFFOLK COUNTY	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	3/16/2020	8/5/2021	APPROVED	3/16/2020		OSC	\$4,560,000.00	\$4,560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264140	ORIGINAL	TEMP TRAFFIC CONTROL FOR REGION 3 SNOW & ICE EVENTS	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/21/2020	3/31/2022	APPROVED	2/21/2020		OSC	\$794,800.00	\$794,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264142	ORIGINAL	REMOVE ABANDONED D&H RAILROAD BRIDGE OVER I87 & D&H RAILROAD CROSSING RTE 22 CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	2/27/2020	11/30/2020	APPROVED	2/27/2020		OSC	\$2,230,782.25	\$2,230,782.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264144	ORIGINAL	PAVEMENT REHAB IRONDEQUOIT & ROCHESTER MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	3/2/2020	11/25/2020	APPROVED	3/2/2020		OSC	\$2,969,697.05	\$2,969,697.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264145	ORIGINAL	PAVEMENT MARKINGS RESURFACING & GUIDERAIL 4 MILES ALONG I 787 VILLAGE OF MENANDS ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	3/13/2020	12/31/2020	APPROVED	3/13/2020		OSC	\$3,899,115.00	\$3,899,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264146	ORIGINAL	THIN POLYMER OVERLAY TWO 1 88 BRIDGES OVER MINERAL SPRINGS ROAD COBLESKILL SCHOHARIE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/3/2020	11/30/2020	APPROVED	3/3/2020		OSC	\$1,069,699.10	\$1,069,699.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264147	ORIGINAL	MILLING & ASPHALT CONCRETE RESURFACING AT BRIDGE APPROACHES ON I 84 VARIOUS LOCATIONS ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	3/11/2020	12/18/2020	APPROVED	3/11/2020		OSC	\$2,215,652.94	\$2,215,652.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D264148	ORIGINAL	REPLACE LONG ISLAND RAIL ROAD BRIDGE ATLANTIC 6 OVER THE VAN WYCK EXPRESSWAY QUEENS COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	2/27/2020	11/25/2020	APPROVED	2/27/2020		OSC	\$30,769,311.29	\$30,769,311.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264149	ORIGINAL	2020 SCOUR PROJECT TOWNS REGION 9	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904	3/11/2020	10/30/2020	APPROVED	3/11/2020		OSC	\$548,486.00	\$548,486.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264150	ORIGINAL	BRIDGE PAINTING 2020 REGION 9 BROOME CHENANGO DELAWARE OTSEGO/TIOGA COS	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603	3/18/2020	12/11/2020	APPROVED	3/18/2020		OSC	\$2,052,360.00	\$2,052,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264151	ORIGINAL	SINGLE COURSE OVERLAY PAVING NY ROUTE 19 WELLSVILLE ALLEGANY COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	2/21/2020	11/30/2020	APPROVED	2/21/2020		OSC	\$958,543.96	\$958,543.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264152	ORIGINAL	ASPHALT RECONSTRUCTION RT 252 HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	3/3/2020	11/30/2020	APPROVED	3/3/2020		OSC	\$4,789,586.01	\$4,789,586.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264153	ORIGINAL	MENANDS BIKE PEDESTRIAN CONNECTOR IN VILLAGE OF MENANDS ALBANY COUNTY	MARCY EXCAVATION SERVICES LLC	158 BRICK CHURCH RD TROY NY 12180-8106	3/13/2020	12/30/2020	APPROVED	3/13/2020		OSC	\$7,782,051.65	\$7,782,051.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264155	ORIGINAL	REHABILITATE ROUTE 140 BRIDGE ALBANY RAIL TRAIL & WASHINGTON AVE. EXT. ALBANY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON NY 12831	3/13/2020	12/15/2020	APPROVED	3/13/2020		OSC	\$4,559,008.05	\$4,559,008.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264156	ORIGINAL	PREVENTIVE MAINTENANCE INCLUDING PAVING STRIPING DRAINAGE WORK MARLBOROUGH & LLOYD ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/13/2020	6/30/2020	APPROVED	3/13/2020		OSC	\$4,822,777.17	\$4,822,777.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264157	ORIGINAL	PAVEMENT PREVENTIVE MAINTENANCE ROUTES 303 AND 17 ORANGETOWN ORANGE COUNTY REGION 3	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	3/23/2020	6/30/2020	APPROVED	3/23/2020		OSC	\$4,441,111.00	\$4,441,111.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264158	ORIGINAL	HIGHWAY & CULVERT MAINTENANCE JOB ORDER CONTRACT REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/28/2020	3/26/2021	APPROVED	2/28/2020		OSC	\$712,707.00	\$712,707.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264162	ORIGINAL	EMPIRE STATE TRAIL CONSTRUCTION RT4 22&74 FORTANN DRESDEN PUTNAM TICONDEROGA ESSEX & WASHINGTON CO. GEOTECH SUBSURFACE EXPLORATIONS COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER & WESTCHESTER COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	3/12/2020	12/31/2020	APPROVED	3/12/2020		OSC	\$2,006,793.34	\$2,006,793.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264163	ORIGINAL	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	3/23/2020	2/28/2021	APPROVED	3/23/2020		OSC	\$663,810.00	\$663,810.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264164	ORIGINAL	RESURFACING ON I-84 TOWN EAST FISHPILL & KENT DUTCHESS & PUTNAM COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	3/13/2020	11/30/2020	APPROVED	3/13/2020		OSC	\$11,032,222.65	\$11,032,222.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264165	ORIGINAL	WHERE & WHEN TRAFFIC SIGNAL INSTALL REGION 4 COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	2/27/2020	12/15/2020	APPROVED	2/27/2020		OSC	\$1,759,721.50	\$1,759,721.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264166	ORIGINAL	DRAINAGE SWEEPING VARIOUS ROUTES VARIOUS LOCATIONS ERIE COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	2/21/2020	7/31/2021	APPROVED	2/21/2020		OSC	\$585,841.68	\$585,841.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264167	ORIGINAL	RENEWAL OV PAVEMENT MARKINGS VARIOUS LOCATIONS R5 HIGHWAYS CATTARAUGUS CHAUTAUGUA & ERIE COS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	2/11/2020	12/30/2020	APPROVED	2/11/2020		OSC	\$3,369,837.23	\$3,369,837.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264168	ORIGINAL	BRIDGE PAINTING 4 BRIDGES VARIOUS LOCATIONS ONEIDA & HERKIMER COUNTIES REGION 2	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603	3/12/2020	9/30/2020	APPROVED	3/12/2020		OSC	\$2,626,340.00	\$2,626,340.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264170	ORIGINAL	GUIDE RAIL REPLACEMENT EMPIRE STATE TRAIL & SIGNAGE VARIOUS LOCATIONS REGION 1	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	3/10/2020	12/31/2021	APPROVED	3/10/2020		OSC	\$4,075,000.00	\$4,075,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264172	ORIGINAL	PAVEMENT PREVENTATIVE MAINTENANCE CRACK SEALING VARIOUS ROUTES BRONX COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	3/24/2020	7/23/2021	APPROVED	3/24/2020		OSC	\$1,020,604.00	\$1,020,604.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264173	ORIGINAL	REPLACE RUSTIC & INSTALL ADDITIONAL GUIDERAIL NORTHERN STATE PARKWAY NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	3/3/2020	12/31/2021	APPROVED	3/3/2020		OSC	\$3,332,546.10	\$3,332,546.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264174	ORIGINAL	BRIDGE WASHING SEALING FOR 2020 VARIOUS LOCATIONS REGION 4 COUNTIES GENERAL BRIDGE REPAIRS IN TOWNS OF ALLEGANY & CONCORD CATTARAUGUS & ERIE COS	AAD CONTRACTING INC	89 N MAIN STREET SUITE B POLAND OH 44514	3/3/2020	12/31/2020	APPROVED	3/3/2020		OSC	\$1,614,000.00	\$1,614,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264176	ORIGINAL	CLEANING WASHING & SEALING BRIDGES COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER COS	FLEETWASH INC	PO BOX 410 WEST SENeca NY 14224	3/30/2020	12/31/2021	APPROVED	3/30/2020		OSC	\$3,652,897.00	\$3,652,897.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264178	ORIGINAL	MILLING & RESURFACING OF ASPHALT CONCRETE ROUTE 44 DUTCHESS COUNTY	PECKHAM ROAD CORP	PO BOX 36014 NEWARK NJ 07188-6014	3/19/2020	1/8/2021	APPROVED	3/19/2020		OSC	\$1,629,888.00	\$1,629,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264179	ORIGINAL	ASPHALT MILLING RESURFACE DRAIN REPAIR & ADA COMPLIANCE NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	3/6/2020	6/30/2020	APPROVED	3/6/2020		OSC	\$3,446,323.92	\$3,446,323.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264180	ORIGINAL	ASPHALT MILLING RESURFACE DRAIN REPAIR & ADA COMPLIANCE NIAGARA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENeca NY 14224	2/28/2020	10/31/2020	APPROVED	2/28/2020		OSC	\$1,690,222.67	\$1,690,222.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264194	ORIGINAL	PAVEMENT MARKINGS & AUDIBLE ROADWAY DELINEATOR INSTALLATION ON VARIOUS HIGHWAYS REGION 3 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/30/2020	11/13/2020	APPROVED	3/30/2020		OSC	\$2,248,765.41	\$2,248,765.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D264198	ORIGINAL	MICRO SURFACING RTE 104 ROTTERDAM RD TO CAYUGA RD WAYNE COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	3/13/2020	9/30/2020	APPROVED	3/13/2020		OSC	\$2,717,168.54	\$2,717,168.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D264206	ORIGINAL	BRIDGE PAINTING 2021 8 STRUCTURES VARIOUS LOCATIONS REGION 7 COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	3/20/2020	10/31/2020	APPROVED	3/20/2020		OSC	\$1,112,000.00	\$1,112,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900011	AMENDMENT	CO#1 CONTRACT CLOSE	SKANSKA-KIEWIT-ECCO III JV	7520 ASTORIA BLVD STE 200 EAST ELMHURST NY 11370			APPROVED	6/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900014	AMENDMENT	CO#49 CLAIM SETTLEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803			APPROVED	12/24/2019		OSC	\$399,168.53	\$399,168.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	CO#26 ITEM DECREASES	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559			APPROVED	1/13/2020		OSC	\$678,171.31	\$678,171.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900029	AMENDMENT	CO#34 REFUND TO FORCE ACCOUNT	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	5/29/2019		OSC	(\$84,215.86)	\$84,215.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900034	AMENDMENT	CO#14 FINAL	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/20/2020		OSC	(\$124,194.06)	\$124,194.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900035	AMENDMENT	CO#29 NCTE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	1/14/2017	8/31/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900036	AMENDMENT	CO#18 TO FIX CED	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			NON APPROVED	5/8/2019	STS/AC340-S FATALLY FLAWED	OSC	(\$0.07)	\$0.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900036	AMENDMENT	CO#19 NCTE	EE CRUZ & COMPANY INC	5 PLAINFIELD NJ 07080		6/29/2019	APPROVED	5/28/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900036	AMENDMENT	CO#18 TO FIX CED	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		12/6/2018	APPROVED	5/23/2019		OSC	(\$0.07)	\$0.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900036	AMENDMENT	CO#20 NCTE	EE CRUZ & COMPANY INC	5 PLAINFIELD NJ 07080		7/31/2019	APPROVED	7/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900037	AMENDMENT	CO#9 FINAL COMPUTATIONS	EL SOL CONTRACTING & CONST CORP	43-06-54TH RD MASPETH NY 11378			APPROVED	9/4/2019		OSC	(\$1,057.49)	\$1,057.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#22 NCTE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		6/1/2020	APPROVED	11/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900039	AMENDMENT	CO#8 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		12/23/2019	APPROVED	9/10/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900039	AMENDMENT	CO#9 NCTE	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		1/31/2020	APPROVED	11/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900040	AMENDMENT	CO#8 NCTE	TULLY - POSILICO JV	127-50 NORTHERN BLVD FLUSHING NY 11368		10/21/2020	APPROVED	10/30/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900040	AMENDMENT	CO#11 SETTLEMENT AGREEMENT #1	TULLY - POSILICO JV	127-50 NORTHERN BLVD FLUSHING NY 11368			APPROVED	3/13/2020		OSC	\$1,750,000.00	\$1,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900041	AMENDMENT	CO#2 NCTE	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY NJ 07310	4/28/2018	5/31/2020	APPROVED	12/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900042	AMENDMENT	CO#22 NCTE DESIGN BUILD I-390 INTERCHANGE IMPROVEMENTS STAGES 3 & 4 MONROE COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		5/11/2020	APPROVED	2/14/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900046	ORIGINAL		COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	10/23/2019	10/25/2021	APPROVED	11/1/2019		OSC	\$86,274,000.00	\$86,274,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900047	ORIGINAL	HUNTS POINT INTERSTATE ACCESS IMPROVEMENT PROJECT CONTRACT 1 BRONX COUNTY	SKANSKA ECCO III HPA JV	7520 ASTORIA BLVD. SUITE 200 EAST ELMHURST NY 11370	10/7/2019	12/29/2022	APPROVED	10/7/2019		OSC	\$459,710,000.00	\$459,710,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30971	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION EMERGENCY SAFETY & RESTORATION ROUTE 9A NY COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31089	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION MAJOR DEEGAN EXPRESSWAY BRIDGE REHAB BRONX COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		10/31/2020	APPROVED	11/6/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31320	AMENDMENT	SUPPLEMENT 3 2016 2017 BIENNIAL & INTERIM BRIDGE INSPECTION REGIONS 3 & 7 NO COST TIME EXTENSION ALBANY SCHENECTADY 2ND MAIN TRACK ALBANY & SCHENECTADY COUNTIES	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615			APPROVED	10/10/2019		OSC	\$408,000.00	\$408,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33163	AMENDMENT	NO COST TIME EXTENSION EMPIRE CORRIDOR CAPACITY IMPROVEMENTS HUDSON SUBDIVISION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33165	AMENDMENT	NO COST TIME EXTENSION HUDSON LINE SIGNAL IMPROVEMENTS PHASE 1 DUTCHESS COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33167	AMENDMENT	NO COST TIME EXTENSION HUDSON LINE GRADE CROSSINGS DUTCHESS COLUMBIA & RENSSELAER COUNTIES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2020	APPROVED	12/18/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA33665	ORIGINAL	RECONSTRUCTION OF EMPIRE BLVD	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/30/2018	8/30/2024	APPROVED	6/13/2019		OSC	\$4,507,000.00	\$4,507,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA36872	AMENDMENT	CONTRACT CLOSEOUT RAILROAD CROSSING COLESVILLE BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		8/27/2019	APPROVED	9/3/2019		OSC	(\$43,170.96)	\$43,170.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA37663	ORIGINAL	ASSIGNMENT FROM D037663 BRIDGE INVENTORY MOVABLE BRIDGE INSPECTIONS STATEWIDE	BEASLEY CHIN AND HUNDERMAN PC	PO BOX 204645 DALLAS TX 75320	7/1/2019	7/31/2021	APPROVED	9/24/2019		OSC	\$2,390,000.00	\$2,390,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35529	AMENDMENT	NO COST TIME EXTENSION DESIGN & PROCURE TRAIN CONTROL SYSTEM HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		12/31/2020	APPROVED	3/2/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR32992	AMENDMENT	CLOSE CONTRACT WATKINS GLEN BRIDGE REHAB	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601			APPROVED	2/27/2020		OSC	(\$71,208.13)	\$71,208.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR32992	AMENDMENT	CONTRACT LANGUAGE UPDATE	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601			APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33020	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK & OGDENSBURG RAILWAY INC	ONE RAILWAY LN BURLINGTON VT 05401			APPROVED	1/31/2020		OSC	(\$44.40)	\$44.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR33022	AMENDMENT	NO COST TIME EXTENSION HAROLD INTERLOCKING NE CORRIDOR CONGESTION RELIEF PROJECT QUEENS COUNTY	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY RISK MANAGEMENT DEPT 21 FL NEW YORK NY 10004		9/30/2023	APPROVED	10/23/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33143	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	1/31/2020		OSC	(\$0.47)	\$0.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33207	AMENDMENT	NO COST TIME EXTENSION IMPROVEMENTS OAK & MARKET TOWERS BRONX COUNTY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834		12/31/2022	APPROVED	2/27/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33217	AMENDMENT		CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192		12/31/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33226	AMENDMENT	NCTE REMSEN LAKE PLACID TRAVEL CORRIDOR ONEIDA HERKIMER HAMILTON ST LAWRENCE FRANKLIN ESSEX COUNTIES	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501		5/31/2020	APPROVED	10/9/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33228	AMENDMENT	CONTRACT CLOSE INSTALLATION AUXILIARY FLASHERS TOWN OF SOUTHEAST PUTNAM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087			APPROVED	8/28/2019		OSC	(\$86,855.33)	\$86,855.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33229	AMENDMENT	CONTRACT CLOSE INSTALLATION AUXILIARY FLASHERS TOWN OF NEW CASTLE WESTCHESTER COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087			APPROVED	8/28/2019		OSC	(\$41,953.39)	\$41,953.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34355	AMENDMENT	CONTRACT CLOSEOUT RR CROSSING INSTALLATION GATES & FLASHING LIGHTS SENECA ST SCHENECTADY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		9/9/2019	APPROVED	9/13/2019		OSC	(\$44,074.48)	\$44,074.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34361	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS EAGLE ST CROSSING PHELPS ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601			APPROVED	10/8/2019		OSC	(\$51,084.00)	\$51,084.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34369	AMENDMENT	NO COST TIME EXTENSION	MASSENA TERMINAL RAILROAD CO	27606 NETWORK PLACE CHICAGO IL 60673		12/31/2019	APPROVED	6/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34369	AMENDMENT	NO COST TIME EXTENSION	MASSENA TERMINAL RAILROAD CO	27606 NETWORK PLACE CHICAGO IL 60673		12/31/2020	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34399	AMENDMENT	SA2 RAILROAD SUPPORT SERVICES REHAB MAJOR DEEGAN EXPRESSWAY BRIDGES BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087			APPROVED	4/12/2019		OSC	\$66,423.40	\$66,423.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34514	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS CEMETERY RD CROSSING MENANDS ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	9/24/2019		OSC	(\$86,476.35)	\$86,476.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR35926	AMENDMENT	NO COST TIME EXTENSION HUDSON LINE POSITIVE TRAIN CONTROL SYSTEM VARIOUS COUNTIES REGIONS 1 & 8	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		6/30/2020	APPROVED	6/20/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR35983	ORIGINAL	RAILROAD SUPPORT SERVICE NEW BUFFALO STATION ERIE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	6/23/2018	12/31/2020	APPROVED	5/15/2019		OSC	\$4,781,807.00	\$4,781,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36639	AMENDMENT	CLOSE OUT RAILROAD CROSSING SAFETY IMPROVEMENTS MENANDS ROAD CROSSING ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	9/25/2019		OSC	(\$61,358.37)	\$61,358.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36646	AMENDMENT	CONTRACT CLOSEOUT RR CROSSING SAFETY IMPROVEMENTS EAST STREET FORT EDWARD WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		9/19/2019	APPROVED	9/24/2019		OSC	(\$78,853.87)	\$78,853.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36647	AMENDMENT	CLOSEOUT PROGRESS SAFETY IMPROVEMENTS AGREEMENT NORTHUMBERLAND SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		3/29/2019	APPROVED	4/12/2019		OSC	(\$50,608.78)	\$50,608.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36648	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS BRIDGE ST CROSSING COHOES ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		9/11/2019	APPROVED	9/20/2019		OSC	(\$47,803.34)	\$47,803.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36650	AMENDMENT	CLOSE OUT PROGRESS SAFETY IMPROVEMENTS AGREEMENT PUTNAM WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		3/29/2019	APPROVED	4/12/2019		OSC	(\$36,422.02)	\$36,422.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36661	AMENDMENT	NO COST TIME EXTENSION	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		12/31/2020	APPROVED	10/11/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36700	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TERMINAL OPERATIONS LLC	205 SILLS ROAD YAPHANK NY 11980		12/31/2021	APPROVED	4/4/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR36780	AMENDMENT	CLOSE OUT SAFETY IMPROVEMENTS BRENTWOOD ROAD CROSSING ISLIP NY SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435		9/11/2019	APPROVED	9/19/2019		OSC	(\$315,191.15)	\$315,191.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36781	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS BROADWAY CROSSING HUNTINGTON SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435		9/11/2019	APPROVED	9/20/2019		OSC	(\$74,202.26)	\$74,202.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36785	AMENDMENT	CLOSE OUT IMPROVE GRADE CROSSING CHAMPLAIN NY CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		9/11/2019	APPROVED	9/23/2019		OSC	(\$19,720.92)	\$19,720.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36829	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS COUNTY RTE 110 CROSSING CLIFTON PARK SARATOGA	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		5/20/2019	APPROVED	5/30/2019		OSC	(\$52,128.70)	\$52,128.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36830	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 PROGRESS SAFETY IMPROVEMENTS SPRING ST CROSSING WATERLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	4/25/2019		OSC	\$59,600.00	\$59,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36833	AMENDMENT	SA1 REIMBURSEMENT GRADE CROSSING IMPROVEMENTS LORRAINE ST CROSSING PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	9/18/2019		OSC	\$50,600.00	\$50,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36836	AMENDMENT	CLOSE CONTRACT PROGRESS SAFETY IMPROVEMENTS RIDGE RD RR CROSSING TOWN OF CHAZY CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082		2/20/2020	APPROVED	2/27/2020		OSC	(\$9,411.33)	\$9,411.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36838	AMENDMENT	CONTRACT CLOSEOUT PALISADES TRAILWAY BRIDGE BIKE PATH ORANGETOWN ROCKLAND COUNTY ALBANY DIVISION	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192			APPROVED	10/8/2019		OSC	(\$21,473.37)	\$21,473.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36882	AMENDMENT	NO COST TIME EXTENSION AND CHANGE IN SCOPE OF WORK	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO NY 13126		12/31/2021	APPROVED	8/29/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36950	AMENDMENT	CLOSE OUT PROGRESS SAFETY IMPROVEMENTS PETERS BLVD CROSSING ISLIP SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435		9/11/2019	APPROVED	9/30/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36950	AMENDMENT	CLOSE OUT PROGRESS SAFETY IMPROVEMENTS PETERS BLVD CROSSING ISLIP SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435			APPROVED	9/26/2019		OSC	(\$51,999.99)	\$51,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36953	AMENDMENT	CLOSE OUT INSTALL LIGHTS & GATES PULASKI ROAD CROSSING HUNTINGTON SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		9/11/2019	APPROVED	9/20/2019		OSC	(\$146,905.23)	\$146,905.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36981	AMENDMENT	CONTRACT CLOSE IMPROVEMENT OF GRADE CROSSINGS BUFFALO LINE BRANCH CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		3/29/2019	APPROVED	4/12/2019		OSC	(\$63,620.88)	\$63,620.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37068	AMENDMENT	SUPPLEMENT 2 RAILROAD SUPPORT SERVICES ROUTE 9 BRIDGE REPAIR RENSSELAER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	12/19/2019		OSC	\$276,058.00	\$276,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37070	AMENDMENT	CLOSE OUT RAILROAD SUPPORT SERVICES	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		3/29/2019	APPROVED	4/16/2019		OSC	(\$33,525.52)	\$33,525.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37107	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS VINEGAR HILL RD CROSSING WINDSOR BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		9/11/2019	APPROVED	9/20/2019		OSC	(\$3,534.38)	\$3,534.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37108	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS CASCADE VALLEY RD CROSSING WINDSOR BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		9/11/2019	APPROVED	9/20/2019		OSC	(\$1,920.04)	\$1,920.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37131	AMENDMENT	CONTRACT CLOSEOUT SAFETY IMPROVEMENTS MILL STREET CROSSING VILLAGE OF MARATHON CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		8/27/2019	APPROVED	9/3/2019		OSC	(\$36,008.56)	\$36,008.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37132	AMENDMENT	CONTRACT CLOSEOUT GRADE CROSSING SAFETY IMPROVEMENTS YATES COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601		10/1/2019	APPROVED	10/8/2019		OSC	(\$79,122.76)	\$79,122.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37150	AMENDMENT	BUDGET MODIFICATION	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209			APPROVED	1/30/2020		OSC	(\$160,000.00)	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37151	AMENDMENT	NO COST TIME EXTENSION	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834		12/31/2022	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37152	AMENDMENT	CONTRACT CLOSE OUT FOR PROGRESS SAFETY IMPROVEMENTS AT MULTIPLE CROSSINGS ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020		8/12/2019	APPROVED	8/19/2019		OSC	(\$5,882.64)	\$5,882.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37155	AMENDMENT	CLOSE OUT RAILROAD SUPPORT SERVICES	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		3/29/2019	APPROVED	4/16/2019		OSC	(\$10,226.10)	\$10,226.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37163	AMENDMENT	CONTRACT CLOSEOUT RR SUPPORT SERVICES BRIDGE REPAIRS SOUTHERN TIER MAINLINE BURNS ALLEGANY COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		9/19/2019	APPROVED	9/24/2019		OSC	(\$55,209.45)	\$55,209.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37164	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS AT MULTIPLE CROSSINGS CATTARAUGUS & ERIE COUNTIES	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO IL 60673		8/21/2019	APPROVED	8/29/2019		OSC	(\$5,010.00)	\$5,010.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37165	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS HIGH ST CROSSING FORT COVINGTON FRANKLIN COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		10/24/2019	APPROVED	10/29/2019		OSC	(\$42,085.08)	\$42,085.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37175	AMENDMENT	SUPPLEMENT 1 RAILROAD SUPPORT SERVICES PIER 18 REPLACEMENT SOUTH MALL EXPRESSWAY ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	1/29/2020		OSC	\$235,000.00	\$235,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37179	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION SUPPORT SERVICES SR 7 BRIDGE REPLACEMENT OTSEGO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		3/29/2019	APPROVED	4/16/2019		OSC	(\$100,714.96)	\$100,714.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37197	AMENDMENT	CLOSE OUT RAILROAD SUPPORT SERVICES ROUTE 28 MILFORD OTSEGO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		8/27/2019	APPROVED	9/5/2019		OSC	(\$279,949.67)	\$279,949.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37200	AMENDMENT	SUPPLEMENT 2 RAILROAD SUPPORT SERVICES BRIDGE MAINTENANCE ROUTE 913T MENANDS ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082			APPROVED	1/29/2020		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37225	AMENDMENT	CONTRACT CLOSEOUT 2016 2017 GENERAL BRIDGE REPAIRS BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192		9/13/2019	APPROVED	9/24/2019		OSC	(\$12,960.88)	\$12,960.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37226	AMENDMENT	CLOSEOUT BRIDGE MAINTENANCE 2017 CHEMUNG & STEUBEN COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209		1/3/2020	APPROVED	1/8/2020		OSC	(\$181,982.50)	\$181,982.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37246	AMENDMENT	SA 2 RAILROAD SUPPORT SERVICES BRIDGE REPAIRS ILION HERKIMER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	10/7/2019		OSC	\$89,784.00	\$89,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37266	AMENDMENT	RAILROAD SUPPORT SERVICES REHAB 3 HIGHBRIDGE INTERCHANGE RAMP BRIDGES BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087			APPROVED	10/8/2019		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37267	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2021	APPROVED	12/5/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37270	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2020	APPROVED	11/27/2019		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3274	AMENDMENT	SUPPLEMENTAL 1 RAILROAD SUPPORT SERVICES KOSCIUSKO BRIDGE REPLACEMENT PROJECT QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435			APPROVED	7/29/2019		OSC	\$1,746,375.00	\$1,746,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3295	AMENDMENT	CLOSEOUT PROGRESS IMPROVEMENTS AGREEMENT RR CROSSINGS PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	CHICAGO IL 60693-0082	3/29/2019		APPROVED	4/11/2019		OSC	(\$47,793.85)	\$47,793.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR3335	AMENDMENT	NO COST TIME EXTENSION SUPPLEMENT 1 RAILROAD SUPPORT SERVICE BRIDGE REPLACEMENT RTE 11 DEKALB ST LAWRENCE COUNTY	SMS RAIL LINES OF NEW YORK LLC	PO BOX 711 BRIDGEPORT NJ 08014	12/31/2020		APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3393	AMENDMENT	CLOSE OUT LIGHTS & GATE INSTALLATION ROAD CROSSINGS ONONDAGA SENECA CAYUGA COUNTIES	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	12/18/2019		OSC	\$124,861.00	\$124,861.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3426	AMENDMENT	CLOSE OUT RAILROAD SUPPORTS SERVICES SUPPLEMENT 1 RAILROAD SUPPORT ROUTE 3 BRIDGE REPLACEMENT ARSENAL ST WATERTOWN JEFFERSON COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	10/24/2019		APPROVED	10/29/2019		OSC	(\$25,371.60)	\$25,371.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3427	AMENDMENT	CLOSE OUT RAILROAD SUPPORTS SERVICES SUPPLEMENT 1 RAILROAD SUPPORT ROUTE 3 BRIDGE REPLACEMENT ARSENAL ST WATERTOWN JEFFERSON COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	3/29/2019		APPROVED	4/16/2019		OSC	(\$61,381.82)	\$61,381.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3449	AMENDMENT	SA 1 INCREASE RAILROAD SUPPORT SERVICES BRIDGE REPAIR RT 9W ESOPUS ULSTER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	12/19/2019		OSC	\$223,050.00	\$223,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3485	AMENDMENT	RAILROAD SUPPORT SERVICES BRIDGE REHABS VAN WYCK EXPWY QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	7/1/2018	7/30/2020	APPROVED	6/20/2019		OSC	\$2,701,024.00	\$2,701,024.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3753	AMENDMENT	AMENDMENT RR SUPPORT SERVICES BRIDGE REHABILITATION RT 61 NIAGARA FALLS NIAGARA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	7/16/2019		OSC	\$132,555.00	\$132,555.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3754	AMENDMENT	CLOSE CONTRACT PROGRESS SAFETY IMPROVEMENTS CROSSING FALLS BRANCH ALBION ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	2/20/2020		APPROVED	2/27/2020		OSC	(\$11,717.72)	\$11,717.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3754	AMENDMENT	NO COST TIME EXTENSION COST SHARING AGREEMENT AMTRAK PASSENGER SERVICES STATEWIDE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	9/30/2020		APPROVED	11/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3757	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS GREENWAY-NEW LOUDON RD CROSSING MOHAWK BRANCH ROME ONEIDA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	5/15/2018	12/31/2024	APPROVED	8/26/2019		OSC	\$391,000.00	\$391,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3757	AMENDMENT	SA1 GRADE CROSSING IMPROVEMENTS GREENWAY NEW LOUDON RD CROSSING MOHAWK BRANCH ROME ONEIDA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	11/1/2019		OSC	\$34,900.00	\$34,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3758	ORIGINAL	INSTALL LIGHTS & GATES ST CROSSING LIVERPOOL ONONDAGA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	5/16/2018	12/31/2024	APPROVED	9/17/2019		OSC	\$391,000.00	\$391,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3759	AMENDMENT	SA1 ADD FUNDS SAFETY IMPROVEMENTS LEGGS MILL RD CROSSING RIVER LINE BRANCH KINGSTON ULSTER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	10/1/2019		OSC	\$174,900.00	\$174,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3756	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 PROGRESS SAFETY IMPROVEMENTS AT EMBOUGH RD CROSSING CATSKILL GREENE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	9/23/2019		OSC	\$30,100.00	\$30,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3756	ORIGINAL	INSTALL LIGHTS & GATES OLD LIVERPOOL ROAD CROSSING LIVERPOOL ONONDAGA COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	5/22/2018	12/31/2024	APPROVED	9/17/2019		OSC	\$491,000.00	\$491,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3756	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR PROGRESS SAFETY IMPROVEMENTS GRANT AVE RD CROSSING ULSTER COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192			APPROVED	10/1/2019		OSC	\$68,700.00	\$68,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3757	AMENDMENT	INCREASE INSTALL LIGHTS & GATES QUARRY RD CROSSING SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023			APPROVED	1/29/2020		OSC	\$60,600.00	\$60,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3758	AMENDMENT	SA 1 REIMBURSEMENT GRADE CROSSING IMPROVEMENTS PRATT ROAD SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023			APPROVED	1/29/2020		OSC	\$43,100.00	\$43,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3754	ORIGINAL	INSTALL LIGHTS & GATES TWO RAILROAD CROSSINGS MAIN LINE BRANCH STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE NY 14480	12/6/2018	12/31/2025	APPROVED	5/9/2019		OSC	\$536,500.00	\$536,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3757	ORIGINAL	INSTALL LIGHTS & GATES NORTH DIVISION ST CROSSING AUBURN CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	5/22/2018	12/31/2024	APPROVED	5/2/2019		OSC	\$505,300.00	\$505,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR3757	AMENDMENT	SA 1 INSTALL LIGHTS & GATES NORTH DIVISION ST CROSSING AUBURN CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601			APPROVED	9/16/2019		OSC	\$46,200.00	\$46,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3756	ORIGINAL	INSTALL LIGHTS & GATES RUMSEY STREET CROSSING SENECA FALLS SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	5/22/2018	12/31/2025	APPROVED	9/16/2019		OSC	\$163,200.00	\$163,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3757	ORIGINAL	INSTALL LIGHTS & GATES MANON ROAD CROSSING SCHENECTADY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	8/28/2015	12/31/2025	APPROVED	4/24/2019		OSC	\$200,100.00	\$200,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3758	ORIGINAL	SAFETY IMPROVE INSTALL LIGHTS & GATES LWR GREGG RD CROSSING SELKIRK BRANCH ROTTERDAM SCHENECTADY CO	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	1/11/2019	12/31/2025	APPROVED	9/23/2019		OSC	\$406,000.00	\$406,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR3758	ORIGINAL	INSTALL LIGHTS & GATES MULTIPLE CROSSINGS MONROE COUNTY	CSX TRANSPORTATION INC	ATLANTA GA 30353-0192	10/12/2018	12/31/2025	APPROVED	4/26/2019		OSC	\$744,100.00	\$744,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37585	ORIGINAL	BRIDGE REPLACEMENT OVER CAYUTA CREEK & NORFOLK SOUTHERN RAILWAY SH 1078 BARTON TIOGA COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG KS 66762	12/8/2018	12/31/2024	APPROVED	6/11/2019		OSC	\$76,800.00	\$76,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37586	ORIGINAL	RAILROAD SAFETY IMPROVEMENT GRADE CROSSING OWEGO & HANFORD RAILWAY NEWARK TIOGA COUNTY	OWEGO & HANFORD RAILWAY INC	25 DELPHINE ST OWEGO NY 13827	2/15/2019	12/31/2025	APPROVED	4/29/2019		OSC	\$209,100.00	\$209,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37587	ORIGINAL	INSTALL LIGHTS & GATES BLODGETT ROAD CROSSING NEWARK TIOGA COUNTY	OWEGO & HANFORD RAILWAY INC	25 DELPHINE ST OWEGO NY 13827	5/15/2017	12/31/2025	APPROVED	5/2/2019		OSC	\$205,400.00	\$205,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR37588	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS 3 CROSSINGS ON PASADUCK VALLEY LINE BRANCH ROCKLAND COUNTY	NEW JERSEY TRANSIT INC	PO BOX 1549 NEWARK NJ 07101-1549	5/2/2018	12/31/2024	APPROVED	5/9/2019		OSC	\$257,200.00	\$257,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DR37589	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS ALLEGANY RD & HANFORD BAY RD CROSSINGS SILVER CREEK CHAUTAUQUA COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	5/20/2016	12/31/2025	NON APPROVED	5/14/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$913,800.00	\$913,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37589	ORIGINAL	SAFETY IMPROVEMENTS LIGHTS & GATES & GRADE IMPROVEMENTS SILVER CREEK CHAUTAUQUA COUNTY.	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	5/20/2016	12/31/2025	APPROVED	7/1/2019		OSC	\$913,800.00	\$913,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37590	ORIGINAL	INSTALL LIGHTS & GATES FLINTS ROAD CROSSING BOSTON LINE BRANCH CANAAN COLUMBIA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	2/14/2019	12/31/2025	APPROVED	4/26/2019		OSC	\$471,000.00	\$471,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37591	ORIGINAL	HUDSON LINE OPERATING & MAINTENANCE EXPENSES NEW YORK STATE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2018	9/30/2019	APPROVED	5/10/2019		OSC	\$10,418,125.00	\$10,418,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37594	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIR I 690 GEDDES ONONDAGA COUNTY REIMBURSEMENT & ENTRY UPON LANDS AGREEMENT PROPOSED BRIDGE REHAB 900 WESTBOUND ALBANY COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	3/11/2019	12/31/2026	APPROVED	6/10/2019		OSC	\$147,951.00	\$147,951.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37596	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIR I 690 GEDDES ONONDAGA COUNTY REIMBURSEMENT & ENTRY UPON LANDS AGREEMENT PROPOSED BRIDGE REHAB 900 WESTBOUND ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	2/21/2019	12/31/2025	APPROVED	9/20/2019		OSC	\$203,700.00	\$203,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	DR37598	ORIGINAL	RAILYARD DIESEL EMISSIONS REDUCTION PROGRAM CHEEKTOWAGA ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE NC 28272-1209	1/1/2018	12/31/2022	APPROVED	5/23/2019		OSC	\$4,630,400.00	\$4,630,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37600	ORIGINAL	RAILROAD SUPPORT SERVICE BIENNIAL BRIDGE INSPECTION 2019-2022 NASSAU & SUFFOLK COUNTIES	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	1/18/2019	12/31/2025	APPROVED	7/3/2019		OSC	\$1,026,136.00	\$1,026,136.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38602	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS COONS CROSSING RD FREIGHT MAIN LINE BRANCH HALFMOON SARATOGA COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	8/16/2018	12/31/2025	APPROVED	7/19/2019		OSC	\$211,100.00	\$211,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38606	ORIGINAL	INSTALL LIGHTS & GATES LEMBKE ROAD CROSSING NEWARK WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	6/10/2019	12/31/2025	APPROVED	8/20/2019		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38608	ORIGINAL	INSTALL LIGHTS & GATES MARLE AVENUE CROSSING SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	6/10/2019	12/31/2025	NON APPROVED	8/29/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38608	ORIGINAL	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES MARLE AVENUE CROSSING SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	6/10/2019	12/31/2025	APPROVED	9/23/2019		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38610	ORIGINAL	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES ZURICH ROAD CROSSING SODUS BAY BRANCH NEWARK WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	6/10/2019	12/31/2025	APPROVED	9/17/2019		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38611	ORIGINAL	SAFETY IMPROVEMENTS INSTALL SURFACES MULTIPLE CROSSINGS REGION 8 ORANGE COUNTY	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	5/1/2018	12/31/2025	APPROVED	9/20/2019		OSC	\$685,300.00	\$685,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR38615	ORIGINAL	SAFETY IMPROVE INSTALL LIGHTS & GATES STATION RD CROSSING ITHACA SECONDARY BRANCH DANBY TOMPKINS CO	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG KS 66762	3/29/2019	12/31/2025	APPROVED	9/23/2019		OSC	\$272,500.00	\$272,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38616	ORIGINAL	INSTALL LIGHTS & GATES CECIL MALONE DRIVE CROSSING ITHACA TOMPKINS COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG KS 66762	3/29/2019	12/31/2025	APPROVED	9/16/2019		OSC	\$605,700.00	\$605,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38617	ORIGINAL	REIMBURSEMENT AGREEMENT GRADE CROSSING IMPROVEMENTS ITHACA TOMPKINS COUNTY	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG KS 66762	3/29/2019	12/31/2025	APPROVED	9/13/2019		OSC	\$1,177,100.00	\$1,177,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38620	ORIGINAL	RAILROAD SAFETY IMPROVEMENTS CATSKILL MOUNTAIN BRANCH ULSTER NY ULSTER COUNTY	CATSKILL MOUNTAIN RAILROAD CO INC	P O BOX 1415 KINGSTON NY 12401	6/10/2019	12/31/2025	APPROVED	12/6/2019		OSC	\$280,800.00	\$280,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38624	ORIGINAL	INSTALL LIGHTS & GATES & GRADE CROSSING PROSPECT STREET CROSSING REMSEN ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	6/27/2019	12/31/2025	APPROVED	10/15/2019		OSC	\$289,500.00	\$289,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38625	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS MAPLEDALE RD & EGYPT RD CROSSINGS LYONS FALLS BRANCH ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	6/12/2019	12/31/2025	APPROVED	10/28/2019		OSC	\$219,000.00	\$219,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38626	ORIGINAL	GATES KENYON ST CROSSING MARL LINE BRANCH BROCKPORT MONROE CO	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	6/10/2019	12/31/2025	APPROVED	9/23/2019		OSC	\$300,500.00	\$300,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38627	ORIGINAL	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES PARK AVENUE CROSSING BROCKPORT MONROE COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	6/10/2019	12/31/2025	APPROVED	9/26/2019		OSC	\$184,000.00	\$184,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38629	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS BALDWIN CORNERS RD CROSSING FORT ANN WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	8293 COLLECTION CENTER DR CHICAGO IL 60693-0082	5/15/2019	12/31/2025	APPROVED	9/12/2019		OSC	\$365,000.00	\$365,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38635	ORIGINAL	REIMBURSEMENT AGREEMENT GRADE CROSSING IMPROVEMENTS POUND ROAD CROSSING BUFFALO LINE ELMA ERIE CO	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO IL 60673	4/22/2014	12/31/2025	APPROVED	9/30/2019		OSC	\$195,300.00	\$195,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38637	ORIGINAL	REIMBURSEMENT AGREEMENT GRADE CROSSING IMPROVEMENTS CHURCH STREET CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	8/1/2019	12/31/2025	APPROVED	10/15/2019		OSC	\$249,000.00	\$249,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38638	ORIGINAL	INSTALL NEW LIGHTS & GATES PROSPECT STREET CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	8/2/2019	12/31/2025	APPROVED	10/30/2019		OSC	\$335,500.00	\$335,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38639	ORIGINAL	INSTALL LIGHTS & GATES ONTARIO ST CROSSING LOCKPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	8/2/2019	12/31/2025	APPROVED	11/7/2019		OSC	\$406,500.00	\$406,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38640	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS S MECHANIC ST CROSSING CARTHAGE JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	8/8/2019	12/31/2025	APPROVED	10/28/2019		OSC	\$330,500.00	\$330,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38641	ORIGINAL	INSTALL LIGHTS & GATES SOUTH JAMES STREET CROSSING CARTHAGE JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	8/1/2019	12/31/2025	APPROVED	10/15/2019		OSC	\$249,000.00	\$249,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38642	ORIGINAL	SAFETY IMPROVEMENTS INSTALL LIGHTS & GATES SO CLINTON ST CROSSING CARTHAGE VILLAGE JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	8/1/2019	12/31/2025	APPROVED	10/22/2019		OSC	\$219,000.00	\$219,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38643	ORIGINAL	SAFETY IMPROVEMENTS SOUTH WASHINGTON STREET CROSSING CARTHAGE NY JEFFERSON COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	8/1/2019	12/31/2025	APPROVED	10/22/2019		OSC	\$229,000.00	\$229,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38644	ORIGINAL	REIMBURSEMENT AGREEMENT & ENTRY UPON LANDS MOHAWK SUB LINE UTICA ONEIDA COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	4/18/2019	12/31/2024	APPROVED	10/17/2019		OSC	\$122,717.00	\$122,717.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38645	ORIGINAL	INSTALL LIGHTS & GATES PORT ROAD CROSSING ALBANY COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	8/12/2019	12/31/2025	APPROVED	10/31/2019		OSC	\$526,000.00	\$526,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38646	ORIGINAL	SAFETY IMPROVEMENTS CLIFTON STREET CROSSING CANANDAIGUA LINE BRANCH PHELPS ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	6/10/2019	12/31/2025	APPROVED	12/5/2019		OSC	\$347,700.00	\$347,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38647	ORIGINAL	AMTRAK INTERCITY PASSENGER RAIL SERVICES 2020 EQUIPMENT CAPITAL PURCHASES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2019	9/30/2020	APPROVED	11/13/2019		OSC	\$14,511,525.00	\$14,511,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38650	ORIGINAL	RAILROAD SUPPORT SERVICES ROAD REPLACE ATLANTIC 6 LIRR BRIDGE VAN WYCK EXPRESSWAY QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION NY 11435	9/1/2019	11/30/2021	APPROVED	3/3/2020		OSC	\$10,300,000.00	\$10,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38653	ORIGINAL	INSTALL LIGHTS & GATES ALTAMONT ALBANY COUNTY	SMS RAIL LINES OF NEW YORK LLC	PO BOX 711 BRIDGEPORT NJ 08014	8/12/2019	12/31/2025	APPROVED	12/6/2019		OSC	\$387,000.00	\$387,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38656	ORIGINAL	INSTALL LIGHTS & GATES WASHINGTON AVE CROSSING KINGSTON ULSTER COUNTY	CATSKILL MOUNTAIN RAILROAD CO INC	P O BOX 1415 KINGSTON NY 12401	9/26/2019	12/31/2025	APPROVED	1/30/2020		OSC	\$677,600.00	\$677,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38662	ORIGINAL	EMPIRE STATE PEDESTRIAN TRAIL EXTENSION PROJECT PATTERSONVILLE SCHENECTADY COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	9/16/2019	12/31/2024	APPROVED	3/4/2020		OSC	\$161,351.00	\$161,351.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38664	ORIGINAL	AMTRAK INTERCITY PASSENGER RAIL SERVICES 2020 OPERATING EXPENSES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2019	9/30/2020	APPROVED	1/27/2020		OSC	\$7,910,095.00	\$7,910,095.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38665	ORIGINAL	AMTRAK INTERCITY PASSENGER RAIL SERVICES 2020 HUDSON LINE OPERATING & MAINTENANCE EXPENSES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2019	9/30/2020	APPROVED	1/27/2020		OSC	\$9,808,432.00	\$9,808,432.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F002761	ORIGINAL	REPAYMENT INDUSTRIAL ACCESS PROGRAM SUGAR HILL DEVELOPMENT CORPORATION ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/1998	3/31/2005	APPROVED	2/5/2020		OSC	\$24,909.90	\$24,909.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F002761	ORIGINAL	INDUSTRIAL ACCESS PROGRAM SUGAR HILL DEVELOPMENT CORPORATION ALFRED ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/1998	3/31/2005	NON APPROVED	1/29/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$13,694.00	\$13,694.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F017974	ORIGINAL	INDUSTRIAL ACCESS REPAYMENT AGREEMENT CORNELL AGRICULTURE & FOOD TECHNOLOGY PARK ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	4/1/2003	10/30/2015	APPROVED	2/7/2020		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006700	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		6/30/2020	APPROVED	7/8/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006701	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		6/30/2020	APPROVED	1/16/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006713	AMENDMENT	CONTRACT CLOSE OUT	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		9/9/2019	APPROVED	9/13/2019		OSC	(\$72,120.89)	\$72,120.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006716	AMENDMENT	CONTRACT CLOSE OUT	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		9/9/2019	APPROVED	9/13/2019		OSC	(\$67.03)	\$67.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006717	AMENDMENT	CONTRACT CLOSE OUT	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820		9/9/2019	APPROVED	9/13/2019		OSC	(\$11,425.85)	\$11,425.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006726	AMENDMENT	CONTRACT CLOSE OUT	TICONDEROGA TOWN OF NIAGARA FRONTIER TRANSPORTATION AUTHORITY	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883		9/9/2019	APPROVED	9/13/2019		OSC	(\$231,575.22)	\$231,575.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006751	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		6/30/2020	APPROVED	4/19/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006777	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		9/9/2019	APPROVED	9/13/2019		OSC	(\$94,771.63)	\$94,771.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006802	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 105B CANANDAIGUA NY 14424		9/9/2019	APPROVED	9/13/2019		OSC	(\$10,024.96)	\$10,024.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006804	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	11/1/2019		OSC	(\$55,351.41)	\$55,351.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006805	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2021	APPROVED	2/5/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006807	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2020	APPROVED	3/12/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006868	AMENDMENT	CONTRACT CLOSE OUT	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE NY 14895		9/10/2019	APPROVED	9/13/2019		OSC	(\$8,425.85)	\$8,425.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006881	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/6/2019	APPROVED	9/13/2019		OSC	(\$893.54)	\$893.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006882	AMENDMENT	CONTRACT CLOSE OUT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		4/10/2019	APPROVED	9/13/2019		OSC	(\$93.39)	\$93.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006916	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	7/11/2019		OSC	\$413.00	\$413.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006939	AMENDMENT	CONTRACT CLOSEOUT	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676			APPROVED	9/26/2019		OSC	(\$2,994.26)	\$2,994.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007003	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		9/1/2021	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007036	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		4/1/2021	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007044	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2019	APPROVED	10/22/2019		OSC	\$102,188.00	\$102,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007045	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2019	APPROVED	5/31/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007062	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/23/2019		OSC	(\$8,413.56)	\$8,413.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007077	AMENDMENT	CONTRACT CLOSE OUT	SKANEATELES AERODROME LLC	333 W WASHINGTON ST STE 600 SYRACUSE NY 13202			APPROVED	2/11/2020		OSC	(\$0.04)	\$0.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007080	AMENDMENT	CONTRACT CLOSE OUT	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883			APPROVED	8/28/2019		OSC	(\$26,990.01)	\$26,990.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007091	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		12/31/2020	APPROVED	8/21/2019		OSC	\$164,000.00	\$164,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007102	AMENDMENT	CONTRACT CLOSE OUT	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		2/6/2020	APPROVED	2/11/2020		OSC	(\$0.80)	\$0.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007102	AMENDMENT	ADDS MONEY	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751			APPROVED	8/30/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,654.00	\$4,654.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007102	AMENDMENT	ADDS MONEY	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751			NON APPROVED	8/20/2019		OSC	\$9,308.00	\$9,308.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007107	AMENDMENT	CONTRACT CLOSE OUT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		9/13/2019	APPROVED	9/23/2019		OSC	(\$792.48)	\$792.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007115	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		2/6/2020	APPROVED	2/11/2020		OSC	(\$14,977.17)	\$14,977.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007123	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		4/1/2019	APPROVED	6/21/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007124	AMENDMENT	CONTRACT CLOSE OUT	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE NY 14895			APPROVED	9/23/2019		OSC	(\$194.39)	\$194.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007133	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			APPROVED	10/7/2019		OSC	(\$19,312.98)	\$19,312.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007148	AMENDMENT	CONTRACT CLOSE OUT	NORTH DANSVILLE TOWN OF	14 CLARA BARTON ST DANSVILLE NY 14437-1534		9/19/2019	APPROVED	9/26/2019		OSC	(\$8,625.23)	\$8,625.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007159	AMENDMENT	ADDS FUNDS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	4/9/2019		OSC	\$42,130.00	\$42,130.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007160	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/28/2019	APPROVED	4/11/2019		OSC	(\$2,841.36)	\$2,841.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007168	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		1/21/2020	APPROVED	1/24/2020		OSC	(\$7,250.00)	\$7,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007177	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2019	APPROVED	10/23/2019		OSC	\$1,656,033.00	\$1,656,033.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007185	AMENDMENT	CONTRACT CLOSE OUT	SKANEATELES AERODROME LLC	333 W WASHINGTON ST STE 600 SYRACUSE NY 13202		5/20/2019	APPROVED	5/24/2019		OSC	(\$1,739.84)	\$1,739.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007191	AMENDMENT	ADDS MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020			NON APPROVED	2/4/2020	DOCUMENTS REQUIRED BY OSC	OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007194	AMENDMENT	ADDS MONEY TO PROJECT PHASE	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	5/14/2019		OSC	\$1,302.00	\$1,302.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007196	AMENDMENT	CONTRACT CLOSE OUT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		3/28/2019	APPROVED	4/11/2019		OSC	(\$104.91)	\$104.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007198	AMENDMENT	CONTRACT CLOSE OUT	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		8/12/2019	APPROVED	8/19/2019		OSC	(\$2,104.58)	\$2,104.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007200	AMENDMENT	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM FOURTH MASTER GRANT AGREEMENT SA3	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	4/5/2019		OSC	\$898,162.00	\$898,162.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007205	AMENDMENT	ADDS FUNDS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	6/26/2019		OSC	\$336,711.00	\$336,711.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007207	AMENDMENT	ADDS MONEY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	6/26/2019		OSC	\$1,277.00	\$1,277.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007209	AMENDMENT	ADDS FUNDS	JEFFERSON COUNTY OF NIAGARA FRONTIER TRANSPORTATION AUTHORITY	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	4/9/2019		OSC	\$10,058.00	\$10,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007214	AMENDMENT	ADD MONEY	181 ELLICOTT ST BUFFALO NY 14203-2221				APPROVED	12/23/2019		OSC	\$754.00	\$754.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007217	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		3/28/2019	APPROVED	4/11/2019		OSC	(\$0.22)	\$0.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007232	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		1/21/2020	APPROVED	1/27/2020		OSC	(\$2,002.48)	\$2,002.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007250	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		6/30/2021	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007262	AMENDMENT	ADDS MONEY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850			APPROVED	12/9/2019		OSC	\$386,228.00	\$386,228.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007300	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2018	12/31/2021	NON APPROVED	9/4/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$2,295,645.00	\$2,295,645.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007300	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2018	12/31/2021	APPROVED	9/25/2019		OSC	\$2,295,645.00	\$2,295,645.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007329	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		3/6/2020	APPROVED	3/12/2020		OSC	(\$97,623.00)	\$97,623.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007352	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ISLIP TOWN OF NIAGARA FRONTIER TRANSPORTATION AUTHORITY	401 MAIN ST ISLIP NY 11751	1/1/2018	12/31/2022	APPROVED	5/10/2019		OSC	\$960,000.00	\$960,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007353	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	181 ELLICOTT ST BUFFALO NY 14203-2221		1/1/2018	12/31/2022	APPROVED	5/10/2019		OSC	\$507,246.00	\$507,246.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007354	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2018	12/31/2022	APPROVED	1/2/2020		OSC	\$1,307,646.00	\$1,307,646.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007357	AMENDMENT	CLOSE CONTRACT	POTSDAM VILLAGE OF SOUTH ALBANY AIRPORT CORP	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		9/23/2019	APPROVED	9/26/2019		OSC	(\$9,061.20)	\$9,061.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007358	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	6 OLD SCHOOL RD SELKIRK NY 12158		1/1/2018	12/31/2022	APPROVED	8/16/2019		OSC	\$864,000.00	\$864,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007364	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2019	12/31/2023	APPROVED	7/22/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007365	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211	1/1/2019	12/31/2023	APPROVED	8/19/2019		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007366	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	181 ELLICOTT ST BUFFALO NY 14203-2221		1/1/2019	12/31/2023	APPROVED	8/16/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007367	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	1/1/2019	12/31/2023	APPROVED	10/1/2019		OSC	\$902,240.00	\$902,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007368	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2019	12/31/2023	APPROVED	8/15/2019		OSC	\$510,000.00	\$510,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007369	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST NY 14870	1/1/2019	12/31/2023	APPROVED	2/10/2020		OSC	\$63,900.00	\$63,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007389	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820	4/1/2018	3/31/2023	APPROVED	6/28/2019		OSC	\$42,673,384.00	\$42,673,384.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007390	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2018	3/31/2023	APPROVED	3/23/2020		OSC	\$100,021,562.00	\$100,021,562.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007391	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2018	3/31/2023	APPROVED	12/23/2019		OSC	\$8,686,691.00	\$8,686,691.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007392	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2018	3/31/2023	APPROVED	6/13/2019		OSC	\$3,089,703.00	\$3,089,703.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007394	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	4/1/2018	3/31/2023	APPROVED	12/20/2019		OSC	\$1,789,418.00	\$1,789,418.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007398	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2018	3/31/2023	APPROVED	2/25/2020		OSC	\$1,702,916.00	\$1,702,916.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007399	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2023	NON APPROVED	9/6/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$13,909,592.00	\$13,909,592.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007399	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2023	APPROVED	9/25/2019		OSC	\$13,909,592.00	\$13,909,592.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007400	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2018	3/31/2023	APPROVED	3/2/2020		OSC	\$21,490,719.00	\$21,490,719.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007404	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	4/1/2018	3/31/2023	APPROVED	6/13/2019		OSC	\$2,139,517.00	\$2,139,517.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007405	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	NON APPROVED	9/6/2019	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$35,498,340.00	\$35,498,340.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007405	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED	10/4/2019		OSC	\$35,498,340.00	\$35,498,340.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007406	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	4/1/2018	3/31/2023	APPROVED	7/3/2019		OSC	\$73,302,921.00	\$73,302,921.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007407	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	4/1/2018	3/31/2023	APPROVED	6/17/2019		OSC	\$54,397,980.00	\$54,397,980.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007409	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	4/1/2018	3/31/2023	APPROVED	8/28/2019		OSC	\$44,369,101.00	\$44,369,101.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007415	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	NORTH DANSVILLE TOWN OF	14 CLARA BARTON ST DANSVILLE NY 14437-1534	1/1/2019	12/31/2023	APPROVED	7/16/2019		OSC	\$369,000.00	\$369,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007416	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMHRA NY 14902	1/1/2019	12/31/2023	APPROVED	7/19/2019		OSC	\$1,499,715.00	\$1,499,715.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007417	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2019	12/31/2023	APPROVED	7/30/2019		OSC	\$576,000.00	\$576,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007418	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2019	12/31/2023	APPROVED	10/2/2019		OSC	\$656,250.00	\$656,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007419	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2019	12/31/2023	APPROVED	7/16/2019		OSC	\$827,848.00	\$827,848.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007420	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2019	12/31/2023	APPROVED	12/23/2019		OSC	\$499,000.00	\$499,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007421	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2019	12/31/2023	APPROVED	11/15/2019		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007423	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	1/1/2019	12/31/2023	APPROVED	8/15/2019		OSC	\$672,000.00	\$672,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007424	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ONEONTA CITY OF	PO BOX 652 ONEONTA NY 13820	1/1/2019	12/31/2023	APPROVED	12/10/2019		OSC	\$800,415.00	\$800,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007425	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2019	12/31/2023	APPROVED	1/3/2020		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007426	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2019	12/31/2023	APPROVED	8/15/2019		OSC	\$865,000.00	\$865,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007428	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	VINTAGE AIRCRAFT GROUP INC	4906 PINE HILL RD ALBION NY 14411	1/1/2019	12/31/2023	APPROVED	1/30/2020		OSC	\$203,940.00	\$203,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007429	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2019	12/31/2023	APPROVED	11/6/2019		OSC	\$507,393.00	\$507,393.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007430	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SARATOGA COUNTY OF	40 MCCMASTER ST BALLSTON SPA NY 12020	1/1/2019	12/31/2023	APPROVED	7/18/2019		OSC	\$719,489.00	\$719,489.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007431	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2019	12/31/2023	APPROVED	12/26/2019		OSC	\$1,004,423.00	\$1,004,423.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007432	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SKANEATELES AERODROME LLC	333 W WASHINGTON ST STE 600 SYRACUSE NY 13202	1/1/2019	12/31/2023	APPROVED	3/3/2020		OSC	\$211,446.00	\$211,446.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007433	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2019	12/31/2023	NON APPROVED	8/29/2019	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$378,900.00	\$378,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007433	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2019	12/31/2023	APPROVED	9/26/2019		OSC	\$378,900.00	\$378,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007434	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	1/1/2019	12/31/2023	APPROVED	8/15/2019		OSC	\$337,918.00	\$337,918.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007435	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2019	12/31/2023	APPROVED	10/23/2019		OSC	\$536,585.00	\$536,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007436	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2019	12/31/2023	APPROVED	3/4/2020		OSC	\$771,900.00	\$771,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007437	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON NY 14589	1/1/2019	12/31/2023	APPROVED	8/21/2019		OSC	\$336,000.00	\$336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007441	ORIGINAL	CDTA BUS RAPID TRANSIT RIVER CORRIDOR BRT	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	4/1/2018	3/31/2023	APPROVED	11/12/2019		OSC	\$7,310,000.00	\$7,310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07219GG	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			1/3/2020	NON APPROVED	-STS/AC340-S CONTENT -CONTRACT NOT CORRECTLY ENTERED IN GRANTS GATEWAY	OSC	(\$19,921.54)	\$19,921.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07257GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211				APPROVED	9/27/2019	OSC	\$6,325.00	\$6,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07307GG	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905				APPROVED	9/27/2019	OSC	\$1,734.00	\$1,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07311GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901				APPROVED	12/17/2019	OSC	\$4,990.00	\$4,990.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07338GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	8/8/2018	8/7/2028	APPROVED	4/11/2019		OSC	\$169,762.00	\$169,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07345GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	7/11/2018	7/10/2028	APPROVED	2/13/2020		OSC	\$686,649.00	\$686,649.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07372GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	8/27/2018	8/27/2028	APPROVED	7/25/2019		OSC	\$76,488.00	\$76,488.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07376GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/2/2019	7/1/2029	NON APPROVED	1/14/2020	STANDARD CLAUSES MISSING OR ALTERED	OSC	\$1,087,994.00	\$1,087,994.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07376GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/2/2019	7/1/2029	APPROVED	1/31/2020		OSC	\$1,087,994.00	\$1,087,994.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07376GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF NIAGARA FRONTIER TRANSPORTATION AUTHORITY	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/2/2019	7/1/2029	NON APPROVED	9/30/2019	AGENCY REQUEST	OSC	\$1,087,994.00	\$1,087,994.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07377GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	181 ELLICOTT ST BUFFALO NY 14203-2221		7/2/2019	7/1/2029	APPROVED			OSC	\$240,723.00	\$240,723.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07378GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	FULTON COUNTY OF	57 E FULTON ST GLOVERVILLE NY 12078	7/3/2019	7/2/2029	APPROVED			OSC	\$57,551.00	\$57,551.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07379GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	6/24/2019	6/23/2029	APPROVED			OSC	\$64,210.00	\$64,210.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07381GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/11/2019	7/10/2029	APPROVED			OSC	\$241,526.00	\$241,526.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07382GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	7/11/2019	7/10/2029	APPROVED			OSC	\$640,500.00	\$640,500.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07383GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	7/30/2019	7/29/2029	APPROVED			OSC	\$53,875.00	\$53,875.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07384GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	8/1/2019	7/31/2029	APPROVED			OSC	\$561,058.00	\$561,058.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07385GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946	9/3/2019	9/2/2029	APPROVED			OSC	\$57,359.00	\$57,359.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07386GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	8/15/2019	8/14/2029	APPROVED			OSC	\$574,294.00	\$574,294.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07387GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	8/14/2019	8/13/2029	APPROVED			OSC	\$144,351.00	\$144,351.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07442GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	7/18/2019	7/17/2029	APPROVED			OSC	\$283,287.00	\$283,287.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07443GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211	7/19/2019	7/18/2029	APPROVED			OSC	\$304,920.00	\$304,920.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07444GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	6/21/2019	6/20/2029	APPROVED			OSC	\$406,795.00	\$406,795.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	KA07154	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			1/3/2020	APPROVED				(\$1,748.48)	\$1,748.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			7/31/2019	APPROVED		OSC	\$552,269.19	\$552,269.19	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	EXTENSION 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			10/31/2019	APPROVED		OSC	\$416,607.95	\$416,607.95	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	LEASE MODIFICATION 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			7/31/2022	APPROVED		OSC	(\$2,587,241.47)	\$2,587,241.47	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	RENEWAL 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			3/31/2024	APPROVED		OSC	\$6,856,189.89	\$6,856,189.89	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002317	ORIGINAL	LEASE 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	8/1/2022		7/31/2037	APPROVED		OSC	\$32,766,437.00	\$32,766,437.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	ORIGINAL	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022		3/31/2037	APPROVED		OSC	\$1,397,007.57	\$1,397,007.57	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L10273R	AMENDMENT	HOTEL PARCEL 3 REPUBLIC AIRPORT SUFFOLK COUNTY	NORTHEASTERN AIR MANAGEMENT CORP	8200 REPUBLIC AIRPORT STE 8 FARMINGDALE NY 11735	4/1/2005		3/31/2025	NON APPROVED	-STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L10274R	AMENDMENT	HOTEL PARCEL 1 REPUBLIC AIRPORT SUFFOLK COUNTY	110 HOTELS LLC	1757 VETERANS HWY SUITE 36 ISLANDIA NY 11749	9/13/2005		9/12/2045	NON APPROVED	- REQUIRED JUSTIFICATIONS - INCORRECT STS VALUE	OSC	\$11,101,750.26	\$11,101,750.26	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L10275R	AMENDMENT	HOTEL PARCEL 2 REPUBLIC AIRPORT SUFFOLK COUNTY	110 HOTELS II LLC	1757 VETERANS HWY SUITE 36 ISLANDIA NY 11749	9/13/2005		9/12/2045	NON APPROVED	- REQUIRED JUSTIFICATIONS	OSC	\$11,101,750.26	\$11,101,750.26	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182				APPROVED		OSC	\$3,856.02	\$3,856.02	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE EXTENSION 25 BEAVER STREET NEW YORK NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			7/31/2019	APPROVED		OSC	\$5,118.21	\$5,118.21	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			10/31/2019	NON APPROVED	-STS/AC340-S CONTENT CONTRACT NOT ENCUMBERED	OSC	\$3,856.02	\$3,856.02	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			10/31/2019	APPROVED		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182				NON APPROVED	-STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT END DATE	OSC	\$5,118.21	\$5,118.21	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BROAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			12/31/2019	NON APPROVED	-STS/AC340-S CONTENT - END DATE ON STS INCORRECT	OSC	\$3,856.02	\$3,856.02	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			3/31/2024	APPROVED		OSC	\$213,170.50	\$213,170.50	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	DRAW DOWN 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182			3/31/2022	APPROVED		OSC	(\$96,530.04)	\$96,530.04	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OP1902M	ORIGINAL	CONCRETE ELLIPTICAL PIPE	OLDCASTLE INFRASTRUCTURE	PO BOX 416951 BOSTON MA 02241	5/1/2019		10/31/2019	APPROVED		OSC	\$71,921.55	\$71,921.55	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP1903M	ORIGINAL	INSTALL ELECTRIC VEHICLE CHARGING STATIONS 1530 JEFFERSON ROAD ROCHESTER MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1025 CHICAGO IL 60606	4/22/2019		10/31/2019	APPROVED		OSC	\$106,665.90	\$106,665.90	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1904M	ORIGINAL	I-95 CORRIDOR COALITION MEMBERSHIP DUES FISCAL YEAR END '19 AND '20	COMPTROLLER OF MARYLAND REVENUE ADMIN DIVISION	UNIVERSITY OF MARYLAND BALTIMORE COUNTY 1000 HILLTOP CHURCH BALTIMORE MD 21250	7/1/2018	6/30/2020	APPROVED	7/5/2019		OSC	\$242,000.00	\$242,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP1905M	ORIGINAL	ONE TIME PURCHASE FOR TRAFFIC PAINT GENERATOR TRANSFER SWITCHES FOR TRAFFIC SIGNAL MAINTENANCE	FRANKLIN PAINT COMPANY INC	259 COTTAGE STREET FRANKLIN MA 02038	7/5/2019	3/31/2020	APPROVED	7/8/2019		OSC	\$814,495.00	\$814,495.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OP1907M	ORIGINAL	L001417 PURCHASE ORDER ELECTRIC CHARGING STATIONS REGION 5 HEADQUARTERS BUFFALO ERIE COUNTY	RELIANCE CONTROLS CORPORATION	2001 YOUNG CT RACINE WI 53404	7/26/2019	7/25/2020	APPROVED	7/26/2019		OSC	\$859,320.00	\$859,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP1908M	ORIGINAL		SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO NY 14203	3/1/2020	8/31/2020	APPROVED	2/27/2020		OSC	\$196,138.63	\$196,138.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	EMERGENCY	1	OP1910M	ORIGINAL	EMERGENCY RENTAL OF HEAVY EQUIPMENT IN RESPONSE TO FLOOD EVENT IN REGION 2	POLAND SAND & GRAVEL LLC	PO BOX 83 POLAND NY 13431	4/1/2020	9/30/2020	NON APPROVED	3/30/2020	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$112,860.96	\$112,860.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16012	AMENDMENT	FINAL ONE YEAR RENEWAL VARIABLE MESSAGE SIGNS	ACTUS MANUFACTURING INC	DBA ADDCO ACQUISITIONS 240 ARLINGTON AVENUE E ST PAUL MN 55117		12/31/2020	APPROVED	4/19/2019		OSC	\$2,206,850.00	\$2,206,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16039	AMENDMENT	TRAFFIC CONTROL EQUIPMENT RENEWAL	FLAGPOLES INC	95 GNARLED HOLLOW RD PO BOX 833 E SETAUKEET NY 11733		8/10/2021	APPROVED	11/14/2019		OSC	\$47,262.00	\$47,262.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	PRINTING	BEST PRICE	7	PA19001	ORIGINAL	PRINTING AND DUPLICATION SERVICES	NORTHCO PRODUCTS INC	1612 NY ROUTE 7 TROY NY 12180	7/1/2019	6/30/2024	APPROVED	6/19/2019		OSC	\$572,537.99	\$572,537.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	PA19002	ORIGINAL	FUELING STATION PRODUCTS	E J WARD INC	8801 TRADEWAY ST SAN ANTONIO TX 78217	11/8/2019	11/7/2020	APPROVED	11/12/2019		OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	PA19002	ORIGINAL	EJ WARD FUELING STATION PRODUCTS	E J WARD INC	8801 TRADEWAY ST SAN ANTONIO TX 78217	10/28/2019	10/27/2020	NON APPROVED	10/28/2019	-STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT	OSC	\$3,100,000.00	\$3,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	PA19003	ORIGINAL	STAINLESS STEEL SALT CONVEYOR	KIMCO USA INC	138 E TREZ DR MARSHALL IL 62441	11/1/2019	10/31/2022	APPROVED	11/7/2019		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19004	ORIGINAL	DEER CARCASS REMOVAL SERVICES	SIMONSEN ENTERPRISES	PO BOX 275 CAMPBELL NY 14821	12/12/2019	12/11/2024	APPROVED	12/12/2019		OSC	\$692,584.90	\$692,584.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19005	ORIGINAL	DEER CARCASS REMOVAL SERVICES	STEPHEN A STOCKING	2186 ANGLING RD CORFU NY 14036	12/12/2019	12/11/2024	APPROVED	12/12/2019		OSC	\$202,688.00	\$202,688.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19006	ORIGINAL	DEER CARCASS REMOVAL SERVICES	BELLA PAVING INC	75 LOCHNAVAR PARKWAY PITTSFORD NY 14534	12/12/2019	12/11/2024	APPROVED	12/12/2019		OSC	\$478,850.40	\$478,850.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	PA19007	ORIGINAL	DEER CARCASS REMOVAL SERVICES	TOBY EDWARDS	PO BOX 1303 NORTHVILLE NY 12134	12/12/2019	12/11/2024	APPROVED	12/12/2019		OSC	\$679,369.64	\$679,369.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA19008	ORIGINAL	CONCRETE REPAIR MATERIALS AND PROTECTIVE SEALERS	HD SUPPLY CONSTRUCTION SUPPLY LTD	DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP PO BOX 6040 CYPRESS CA 90630	2/15/2020	2/14/2022	APPROVED	2/12/2020		OSC	\$115,250.00	\$115,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA19009	ORIGINAL	CONCRETE REPAIR MATERIALS AND PROTECTIVE SEALERS	BEACON SALES ACQUISITION INC	PO BOX 418527 BOSTON MA 02241-8527	2/15/2020	2/14/2022	APPROVED	2/12/2020		OSC	\$591,000.00	\$591,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19010	ORIGINAL	TREE WORK ORDER CONTRACT	ADIRONDAC TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$3,682,500.00	\$3,682,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19011	ORIGINAL	TREE WORK ORDER CONTRACT	ALL ISLE CONSUMER SERV LTD	31 MARINERS LN NORTHPORT NY 11768	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$5,020,000.00	\$5,020,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19012	ORIGINAL	TREE WORK ORDER CONTRACT	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$2,640,000.00	\$2,640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19013	ORIGINAL	TREE WORK ORDER CONTRACT	LW TREE SERVICE INC	PO BOX 531 HURLEY NY 12443	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$3,702,500.00	\$3,702,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19014	ORIGINAL	TREE WORK ORDER CONTRACT	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP NY 11751	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$2,100,000.00	\$2,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19015	ORIGINAL	TREE WORK ORDER CONTRACT	RICHARD SEARS INC	PO BOX 133 GLENS FALLS NY 12801-0133	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$2,263,750.00	\$2,263,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19017	ORIGINAL	TREE WORK ORDER CONTRACT	TERRY TREE SERVICE LLC	755 JEFFERSON ROAD SUITE 200 ROCHESTER NY 14623	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$2,991,250.00	\$2,991,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	16	PA19018	ORIGINAL	TREE WORK ORDER CONTRACT	TREE CARE OF NEW YORK LLC	11493 BROADWAY STREET AIDEN NY 14004	4/22/2020	4/21/2025	APPROVED	3/4/2020		OSC	\$1,450,000.00	\$1,450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121341	ORIGINAL	AGREEMENT OF ADVANCE PAYMENT MAP 2014 PARCEL 204 N HEMPSTEAD NASSAU COUNTY	GREAT NECK SAW MANUFACTURERS INC	165 E 2ND ST MINEOLA, NY 11501	5/3/2019	12/31/2022	APPROVED	6/7/2019		OSC	\$51,320.00	\$51,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140234	ORIGINAL	MAPS 147 & 148 PARCELS 149 150 151 152 153 & 154 AMHERST ERIE COUNTY	UNILAND PROPERTIES LTD	100 CORPORATE PARKWAY AMHERST, NY 14228	9/13/2019	12/31/2022	APPROVED	10/11/2019		OSC	\$56,575.00	\$56,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140768	AMENDMENT	SA1 ADVANCE PAYMENT NYS THURWAY HUDSON SECTION SUBDIVISION 9A TAPPAN ZEE BRIDGE PROJECT ROCKLAND CO AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER 741 ROUTE 347 SMITHTOWN SUFFOLK COUNTY	ROBERT J WISNER	MORTGAGE ACCOUNT NO 7143230402 BLANK ROME LLP C/O T SALTER ESQ 405 LEXINGTON AVE NEW YORK NY 10174			APPROVED	2/11/2020		OSC	\$17,800.00	\$17,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141621	ORIGINAL		J.C.L.S. REAL ESTATE LLC	PO BOX 181 SAINT JAMES, NY 11780	12/13/2018	12/31/2022	APPROVED	11/1/2019		OSC	\$77,950.00	\$77,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141653	ORIGINAL	MAPS 1394 FEE 1395 TE PARCELS 1489 1490 1491 SMITHTOWN SUFFOLK COUNTY	THOMAS H KEPPLER & JEAN M KEPPLER	LAKE RONKONKOMA, NY 11779	1/14/2020	12/31/2022	APPROVED	2/18/2020		OSC	\$12,000.00	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W141700	ORIGINAL	MAP 67 PARCEL 71 SOWLES ROAD & SOUTH PARK AVENUE HAMBURG NY ERIE COUNTY	5272 SOUTH PARK AVENUE LLC AND SITE MANAGEMENT TECHNOLOGIES INC	FIVE STAR BANK TAX ACCOUNT NO 171 14-1-2.1 55 NORTH MAIN STREET WARSAW NY 14569	7/19/2019	12/31/2022	APPROVED	8/30/2019		OSC	\$70,000.00	\$70,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141995	AMENDMENT	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT MAPS 405 420 PARCELS 470 489 GATES MONROE COUNTY	2000 LYELL AVENUE LLC	CO AMY D'AMBROGIO 2000 FIVE STAR BANK PLAZA 100 CHESTNUT ST ROCHESTER NY 14604			APPROVED	11/14/2019		OSC	\$23,300.00	\$23,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142275	ORIGINAL	PERMANENT EASEMENTS MAPS 57 & 59 TOWN OF HAVERSTRAW ROCKLAND COUNTY	CSX TRANSPORTATION INC	C/O CSX PROPERTIES GROUP 500 WATER STREET J 180 ATTN SARA FRENCH REAL ESTATE & FACILITIES JACKSONVILLE FL 32202	8/8/2019	12/31/2022	APPROVED	9/5/2019		OSC	\$99,425.00	\$99,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142388	ORIGINAL	TEMPORARY EASEMENT SH 115 MAP 45 PARCEL 66 CENTRE DRIVE WOODBURY ORANGE COUNTY	WOODBURY CENTRE HARRIMAN LLC	3333 NEW HYDE PARK ROAD NEW HYDE PARK, NY 11042	7/30/2019	12/31/2022	APPROVED	8/22/2019		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142610	ORIGINAL	MAPS 842 843 PARCELS 878 879 880 RTE 112 MEDFORD SUFFOLK COUNTY	MEDFORD POND CO DE LLC	58 VANDERBILT MOTOR PARKWAY COMMACK, NY 11725	5/3/2019	12/31/2022	APPROVED	10/25/2019		OSC	\$346,700.00	\$346,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142645	ORIGINAL	MAPS 862 864 PARCELS 908 910 & 911 BROOKHAVEN NY SUFFOLK COUNTY	BROOKHAVEN HOLDINGS DE, LLC	7 HANA LANE MONSEY, NY 10952	9/17/2018	12/31/2022	APPROVED	8/5/2019		OSC	\$242,350.00	\$242,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142689	ORIGINAL	EMINENT DOMAIN SYRACUSE CREEKWALK PHASE 2 TAX MAP 35 PARCEL 40 SYRACUSE ONONDAGA COUNTY	ENDZONE PROPERTIES INC	1000 7TH NORTH STREET LIVERPOOL, NY 13088	2/5/2020	12/31/2022	APPROVED	3/13/2020		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142701	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT EMINENT DOMAIN MAP 20 PARCEL 25 SYRACUSE ONONDAGA COUNTY	JOSHUA PAPWORTH	2735 SUMMER RIDGE DRIVE LAFAYETTE, NY 13084	9/9/2019	12/31/2022	APPROVED	10/4/2019		OSC	\$62,525.00	\$62,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142786	ORIGINAL	AGREEMENT OF ADVANCE PAYMENT 139 CAYUGA STREET CAYUGA CAYUGA COUNTY 1690 MAP 93 PARCEL 118	SAM DEROSA	C/O DALE DIMENTO WEST ROXBURY, MA 02132	8/7/2019	12/31/2022	APPROVED	9/9/2019		OSC	\$69,600.00	\$69,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142852	ORIGINAL	EMINENT DOMAIN MAPS 301 & 302 PARCELS 284 & 285 RAMAPO ROCKLAND COUNTY	EAST RAMAPO CENTRAL SCHOOL DIST BOE UNION FREE SCHOOL DIST 7	105 5 MADISON AVE SPRING VALLEY, NY 10977	2/13/2020	12/31/2022	NON APPROVED	3/17/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142852	ORIGINAL	EMINENT DOMAIN 361 ROUTE 59 WEST RAMAPO ROCKLAND COUNTY	EAST RAMAPO CENTRAL SCHOOL DIST BOE UNION FREE SCHOOL DIST 7	105 5 MADISON AVE SPRING VALLEY, NY 10977	2/13/2020	12/31/2022	APPROVED	3/19/2020		OSC	\$136,775.00	\$136,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142882	ORIGINAL	EMINENT DOMAIN 1220 ROUTE 146 CLIFTON PARK TAX MAPS 14 15 16 & 17 SARATOGA COUNTY	LIA ROUTE146 REALTY LLC	1258 CENTRAL AVE ALBANY, NY 12205	9/16/2019	12/31/2022	APPROVED	12/20/2019		OSC	\$50,300.00	\$50,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142900	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT SH 253 LYELL RD MAPS 32 47 PARCELS 33 49 MONROE COUNTY	PIKE & GOLD PARTNERS	MORTGAGE ACCOUNT NO 9014236824-0042403507 KEYBANK NATIONAL ASSOCIATION - 12 SPENCERPORT ROAD ATTN MAXINE FERLICCA ROCHESTER NY 14606	5/8/2019	12/31/2022	APPROVED	6/11/2019		OSC	\$74,800.00	\$74,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142901	ORIGINAL	LAND ACQUISITION 2255 & 2269 LYELL AVE TOWN OF GATES MONROE COUNTY	LYELL MANOR LLC	ATTN TODD PROCTOR ROCHESTER, NY 14606	8/23/2019	12/31/2022	APPROVED	10/9/2019		OSC	\$178,925.00	\$178,925.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142902	ORIGINAL	MAPS 30 45 PARCELS 30 31 46 47 GATES MONROE COUNTY	WEGMANS FOOD MARKETS INC	TAGLIALATELA ROCHESTER, NY 14624	6/5/2019	12/31/2022	APPROVED	7/5/2019		OSC	\$86,400.00	\$86,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142921	ORIGINAL	EMINENT DOMAIN 220 WICCOPEE RD PUTNAM VALLEY PUTNAM COUNTY	PUTNAM JOHNSON LLC	130 EAST 63RD ST NEW YORK, NY 10065	5/30/2019	12/31/2022	APPROVED	7/1/2019		OSC	\$62,200.00	\$62,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142921	AMENDMENT	AMENDMENT 1 EMINENT DOMAIN 220 WICCOPEE RD PUTNAM VALLEY PUTNAM COUNTY	PUTNAM JOHNSON LLC	130 EAST 63RD ST NEW YORK, NY 10065			APPROVED	8/27/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142922	AMENDMENT	9481 MAPS 1051,1052; PARCELS 1067 1068 PUTNAM VALLEY PUTNAM COUNTY	ANTHONY MORANDO	24 MUSCOOT ROAD MAHOPAC, NY 10541			APPROVED	7/3/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142922	ORIGINAL	MAPS 1051 & 1052 PARCELS 1067 & 1068 PUTNAM VALLEY PUTNAM COUNTY	ANTHONY MORANDO	24 MUSCOOT ROAD MAHOPAC, NY 10541	3/19/2019	12/31/2022	APPROVED	5/2/2019		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142931	ORIGINAL	EMINENT DOMAIN MAPS 223 & 224 PARCELS 251 252 253 SH1660 12-56 W RAMAPO RD GARNERVILLE ROCKLAND CO	ROSMAN CENTER LLC	C/O ERIC BERGSTOL BERGSTOL ENTERPRISES 3 CALVARY DRIVE 2ND FLOOR NEW CITY NY 10956	3/15/2019	12/31/2022	APPROVED	7/15/2019		OSC	\$53,100.00	\$53,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143050	ORIGINAL	MAPS 6 - 9 PARCELS 7 - 15 SYRACUSE ONONDAGA COUNTY	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT A	333 WEST WASHINGTON ST SYRACUSE, NY 13202	6/21/2019	12/31/2022	APPROVED	7/31/2019		OSC	\$55,725.00	\$55,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143190	ORIGINAL	EMINENT DOMAIN PROPERTY TAKING SH 335 AT MAP 103 PARCEL 103 VICTOR ONTARIO COUNTY	RITA D'AGOSTINO	10398 LASHER ROAD HENDERSON, NY 13650	8/19/2019	12/31/2022	APPROVED	10/3/2019		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143329	ORIGINAL	EMINENT DOMAIN MAP 151 PARCEL 221 & 231 SH 16 SHANDAKEN ULSTER COUNTY	ESOPUS CREEK GROUP LLC	C/O HERB GOLDBERG NEW YORK, NY 10023	9/17/2019	12/31/2022	APPROVED	12/5/2019		OSC	\$470,000.00	\$470,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W143329	AMENDMENT	SUPERCEDING AGREEMENT MAP 151 PARCELS 221 & 231 SHANDAKEN ULSTER COUNTY	ESOPUS CREEK GROUP LLC	C/O HERB GOLDBERG NEW YORK, NY 10023	1/21/2020		APPROVED	2/26/2020		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143331	ORIGINAL	MAPS 160 & 161 PARCELS 232 233 & 234 SHANDAKEN ULSTER COUNTY	CHARLES DE MICOLI & LETICIA DE MICOLI	64-23 65TH PLACE MIDDLE VILLAGE, NY 11379	11/13/2019	12/31/2022	APPROVED	2/21/2020		OSC	\$115,500.00	\$115,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143368	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 221 & 24 PARCELS 121 & 39 WESTBURY NY NASSAU COUNTY	BERRYWEST REALTY CORP	461 RAILROAD AVE WESTBURY, NY 11590	10/7/2019	12/31/2022	APPROVED	12/9/2019		OSC	\$313,610.00	\$313,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143372	ORIGINAL	MAP 19 PARCEL 35 NORTH HEMPSTEAD NASSAU COUNTY	150 D&A REALTY COMPANY OF NASSAU INC	C/O SANCHEZ & POLEVETSKY PLLC NEW YORK, NY 10017	10/15/2019	12/31/2022	APPROVED	12/17/2019		OSC	\$62,520.00	\$62,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W143390	ORIGINAL	EMINENT DOMAIN STANNIX UTICA PART I MAP 166 PARCEL 247 NEW HARTFORD ONEIDA COUNTY	JOHN BIALEK AS EXECUTOR OF THE ESTATE OF WANDA BIALEK	C/O FREDERICK DEGAN ATTORNEY AND COUNSELOR AT LAW UTICA, NY 13502-4292	10/9/2019	12/31/2022	APPROVED	1/7/2020		OSC	\$57,000.00	\$57,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143480	ORIGINAL	MAPS 55 FEE 55 PE & 222 TE PARCELS 41,122 124 150 SCHOOL STREET NORTH WESTBURY NASSAU COUNTY	150 D&A REALTY COMPANY OF NASSAU INC	C/O SANCHEZ & POLOVETSKY PLLC 155 EAST 44TH ST 6TH FLOOR NEW YORK NY 10017	10/25/2019	12/31/2022	APPROVED	1/22/2020		OSC	\$262,230.00	\$262,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143531	ORIGINAL	MAP 296 PARCEL 278 RTE 59 RAMAPO ROCKLAND COUNTY	MONSEY MALL LLC	MONSEY, NY 10952 PO BOX 304	2/5/2020	12/31/2022	APPROVED	3/5/2020		OSC	\$95,375.00	\$95,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	2019 / 2020 REPUBLIC AIRPORT ANNUAL REVENUE BUDGET	AFCC AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041	4/1/2016	5/31/2056	APPROVED	6/10/2019		OSC	\$1,485,933.00	\$1,485,933.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180801	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	ELITE TOWING & FLATBED CORP	5 PLEASANT ST NEW ROCHELLE NY 10801	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$117,842.00	\$117,842.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180801a	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	RIB SERVICE STATION INC	500 HALSTEAD AVENUE HARRISON NY 10528	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$41,500.00	\$41,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180802	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	ELITE TOWING & FLATBED CORP	5 PLEASANT ST NEW ROCHELLE NY 10801	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$85,430.00	\$85,430.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180802a	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	RIB SERVICE STATION INC	500 HALSTEAD AVENUE HARRISON NY 10528	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$41,500.00	\$41,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180803	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	COUNTY AUTO & COMMERCIAL TOWING NORTH INC	891 SAW MILL RIVER ROAD ARDSLEY NY 10502	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$210,000.00	\$210,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180804	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	COUNTY AUTO & COMMERCIAL TOWING NORTH INC	891 SAW MILL RIVER ROAD ARDSLEY NY 10502	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180804a	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	APOW TOWING LLC	844 NEPPERHAN AVENUE YONKERS NY 10703	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$68,100.00	\$68,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180805	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BRENDANS AUTO BODY INC	85 S SAWMILL RIVER RD ELMSFORD NY 10523	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$175,500.00	\$175,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180806	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	MARKS TOWING INC	20 CLAREMONT AVE THORNWOOD NY 10594	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180806a	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BRENDANS AUTO BODY INC	85 S SAWMILL RIVER RD ELMSFORD NY 10523	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$41,500.00	\$41,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180807	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	COUNTY AUTO & COMMERCIAL TOWING NORTH INC	891 SAW MILL RIVER ROAD ARDSLEY NY 10502	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$323,000.00	\$323,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180807a	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	APOW TOWING LLC	844 NEPPERHAN AVENUE YONKERS NY 10703	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$141,100.00	\$141,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180808	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BRENDANS AUTO BODY INC	85 S SAWMILL RIVER RD ELMSFORD NY 10523	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$43,000.00	\$43,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180809	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	A & P COLLISION INC	211 NORTH HIGHLAND AVENUE OSSINING NY 10562	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$143,500.00	\$143,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	x180810	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES ON STATE PARKWAYS HUDSON VALLEY REGION	YORKTOWN AUTO BODY INC	1798 FRONT STREET YORKTOWN HEIGHTS NY 10598	5/1/2019	4/30/2021	APPROVED	4/26/2019		OSC	\$124,200.00	\$124,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	x180810a	ORIGINAL	RE BID FOR REGION 10 REVENUE TOWING	CITYWIDE AUTOMOTIVE CORPORATION	824 PEEKSKILL HOLLOW ROAD PUTNAM VALLEY NY 10579	5/1/2019	4/30/2021	APPROVED	5/16/2019		OSC	\$24,055.88	\$24,055.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180811	ORIGINAL	TOWING & EMERGENCY ROAD SERVICES - HUDSON VALLEY REGION	LAKE SERVICE STATION INC	831 BEEKMAN RD HOPEWELL JCT NY 12533	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$82,000.00	\$82,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST PRICE	24	x180812	ORIGINAL	TOWING AND EMERGENCY ROAD SERVICES HUDSON VALLEY REGION	BECKMAN LAWLOR INC	1930 SALT POINT TPK SALT POINT NY 12578	5/1/2019	4/30/2021	APPROVED	4/4/2019		OSC	\$20,792.00	\$20,792.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197567	ORIGINAL	CONSOLIDATED GROUND LEASE TAXILANE KILO PREMISES REPUBLIC AIRPORT SUFFOLK COUNTY	NORTHEASTERN AIR MANAGEMENT CORP	8200 REPUBLIC AIRPORT STE 8 FARMINGDALE NY 11735	2/29/2016	11/30/2028	APPROVED	4/5/2019		OSC	\$1,130,806.13	\$1,130,806.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197573	ORIGINAL	SALE OF SURPLUS PROPERTY INTERSTATE 502 660 668 & 676 ALBANY SHAKER RD COLONIE ALBANY COUNTY	VILLAGE SQUARE OF PENNA INC	SUITE 2 CHALFONT PA 18914	7/15/2019	7/15/2021	APPROVED	10/17/2019		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197574	ORIGINAL	SURPLUS PROPERTY MAP 229 PARCEL 280 CENTRAL PARK AVE YONKERS WESTCHESTER COUNTY	JAZTAP REALTY LLC	C/O GEORGE JAVARRAS C.P.A. 16 SHELBY ROAD EAST NORTHPORT NY 11731	2/11/2019	2/11/2021	APPROVED	8/19/2019		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197574	ORIGINAL	SURPLUS PROPERTY MAP 229 PARCEL 280 SH 68-6 CITY OF YONKERS WESTCHESTER COUNTY	JAZTAP REALTY LLC	C/O GEORGE JAVARRAS C.P.A. 16 SHELBY ROAD EAST NORTHPORT NY 11731	2/11/2019	2/11/2021	NON APPROVED	7/2/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197576	ORIGINAL	SURPLUS PROPERTY MAP 6 PARCEL 10 & MAP 17 PARCEL 28 CITY OF BUFFALO ERIE COUNTY	BUFFALO AND FORT ERIE PUBLIC BRIDGE AUTHORITY	1 PEACE BRIDGE PLZ BUFFALO NY 14213-2416	4/29/2019	4/29/2021	APPROVED	6/4/2019		OSC	\$149,400.00	\$149,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197577	ORIGINAL	SURPLUS PROPERTY SALE 97TH ST & DIMARS BLVD EAST ELMHURST QUEENS COUNTY	NATIONAL GRID-NEW YORK CITY UTILITY	P.O. BOX 11741 NEWARK NJ 07101-4741	11/14/2019	11/14/2021	APPROVED	3/2/2020		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197577	ORIGINAL	SURPLUS PROPERTY SALE 97TH ST & DIMARS BLVD EAST ELMHURST QUEENS COUNTY	NATIONAL GRID-NON UTILITY	P O BOX 28225 NEW YORK NY 10087-8225	11/14/2019	11/14/2021	NON APPROVED	1/21/2020	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - STS/AC340-S FATALLY FLAWED - BUYER NAME DOES NOT MATCH THE NAME IN THEWRITTEN AGREEMENT/ VENDORP DOCUMENTS	OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197578	ORIGINAL	LAND SALE ELTINGVILLE TRANSIT CENTER STATEN ISLAND RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	3/22/2019	3/22/2021	APPROVED	10/25/2019		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197579	ORIGINAL	SURPLUS PROP RTE 55 ARTERIAL CONNECTION RELEASE PERMANENT EASEMENTS AMSTERDAM MONTGOMERY COUNTY	VALLEY VIEW LAND DEVELOPMENT INC	292 JOHNSTOWN ROAD JOHNSTOWN NY 12095	6/21/2019	6/21/2021	APPROVED	9/9/2019		OSC	\$18,525.00	\$18,525.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197580	ORIGINAL	SALE OF SURPLUS PROPERTY STATE HIGHWAY 401 BROOKS AVENUE EXTENSION GATES NY MONROE COUNTY	PEMM LLC	2697 LAKEVILLE RD STE 1 AVON NY 14414	10/7/2019	10/7/2021	APPROVED	11/19/2019		OSC	\$55,000.00	\$55,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197581	ORIGINAL	SURPLUS LAND SALE STATE FAIR BOULEVARD & MANAGERS PLACE GEDDES ONONDAGA COUNTY	1200 STATE FAIR BLVD LLC	BOULEVARD SYRACUSE NY 13209	1/29/2020	1/29/2022	APPROVED	3/17/2020		OSC	\$82,300.00	\$82,300.00
UNIFIED COURT SYSTEM - APPELLATE	OFFICE OF COURT ADMINISTRATION - REGIONAL CONTROL SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000017	ORIGINAL	COMMUNITY RESOLVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	1/15/2020		OSC	\$382,500.00	\$382,500.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200380	AMENDMENT	ONE YEAR EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/13/2020		OSC	\$591,000.00	\$591,000.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C400103	ORIGINAL	SENIOR ATTORNEY FOR MINORS IN FAMILY COURT- BROOME COUNTY	2 ELIZABETH ST BINGHAMTON NY 13901	TUTTLE PC	6/1/2019	5/31/2024	APPROVED	5/20/2019		OSC	\$1,182,225.00	\$1,182,225.00
UNIFIED COURT SYSTEM - APPELLATE	STATE BOARD LAW EXAMINERS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c501077	AMENDMENT	SIX-MONTH EXTENSION	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD NH 03110		10/18/2019	APPROVED	10/3/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	STATE BOARD LAW EXAMINERS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c501077	AMENDMENT	SIX-MONTH EXTENSION	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD NH 03110		10/18/2019	NON APPROVED	8/21/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501105	AMENDMENT	ONE YEAR RENEWAL	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD NH 03110		2/17/2020	APPROVED	6/6/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00064A	AMENDMENT	RENEWAL & MODIFICATION 399 KNOLLWOOD ROAD WHITE PLAINS WESTCHESTER COUNTY	SKA EQUITIES LLC	C/O SCHUR MANAGEMENT CO LTD 2432 GRAND CONCOURSE SUITE 400 BRONX NY 10458		12/31/2025	NON APPROVED	1/17/2020	- SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,653,109.00	\$2,653,109.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000085	AMENDMENT	5 YEAR RENEWAL ONE CIVIC CENTER PLAZA SUITE 304 POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE NY 12601		3/31/2024	APPROVED	5/28/2019		OSC	\$380,880.23	\$380,880.23
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000089A	AMENDMENT	DRAWDOWN OF FUNDS DUE TO ASSIGNMENT 200 WHITE PLAINS ROAD TARRYTOWN WESTCHESTER COUNTY	HY2 TALLEYRAND LLC	125 E ELM ST STE 400 CONSHOHOCKEN PA 19428			APPROVED	7/25/2019		OSC	(\$543,587.91)	\$543,587.91
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000089A	AMENDMENT	DATE CHANGE DUE TO ASSIGNMENT 200 WHITE PLAINS ROAD TARRYTOWN WESTCHESTER COUNTY	HY2 TALLEYRAND LLC	125 E ELM ST STE 400 CONSHOHOCKEN PA 19428		8/23/2018	APPROVED	7/25/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000089B	ORIGINAL	CONTRACT ASSIGNMENT 200 WHITE PLAINS ROAD TARRYTOWN WESTCHESTER COUNTY	CHVY TALLEYRAND LLC	TALLEYRAND 200 PO BOX 6180 HICKSVILLE NY 11802-6180	8/24/2018	1/31/2021	APPROVED	7/25/2019		OSC	\$543,587.91	\$543,587.91
UNIFIED COURT SYSTEM - APPELLATE	UNIFIED COURT SYSTEM BUSINESS DIVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000089B	AMENDMENT	ASSIGNMENT CLOSEOUT 200 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	CHVY TALLEYRAND LLC	TALLEYRAND 200 PO BOX 6180 HICKSVILLE NY 11802-6180		11/12/2019	NON APPROVED	2/6/2020	- CONTRACT CONTENT INVALID NOTARY FOR ASSIGNORS SIGNATURE	OSC	(\$362,549.94)	\$362,549.94
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000089C	ORIGINAL	CONTRACT ASSIGNMENT 200 WHITE PLAINS RD TARRYTOWN WESTCHESTER COUNTY	TALLYRAND LLC	15 AMERICA AVE SUITE 110 LAKEWOOD NJ 08701	11/13/2019	1/31/2021	NON APPROVED	2/6/2020	- CONTRACT CONTENT INVALID NOTARY FOR ASSIGNORS SIGNATURE	OSC	\$362,549.94	\$362,549.94
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400105	AMENDMENT	AMEND LAW GUARDIAN SERVICE AGREEMENT TO INCLUDE ADMINISTRATIVE DUTIES	DAVID H FRECH	438 MAIN ST STE 200 BUFFALO NY 14202			APPROVED	5/1/2019		OSC	\$15,614.00	\$15,614.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	s900033	AMENDMENT	CONTRACT TERMINATION	CARMELA MONE	21 RAILROAD AVE SUITE 31 COOPERSTOWN NY 13326		9/30/2019	APPROVED	9/17/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900037	AMENDMENT	CONTRACT TERMINATION	SARAH E COWEN	290 HOHREITDR RD BAINBRIDGE NY 13733		9/30/2019	APPROVED	9/17/2019		OSC	(\$363,891.46)	\$363,891.46
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900040	AMENDMENT	TERMINATE CONTRACT - SERVICES WILL CONTINUE UNDER NEW CONTRACT C400103	NICHOLAS J TUTTLE	2 ELIZABETH ST BINGHAMTON NY 13901		5/31/2019	APPROVED	5/20/2019		OSC	(\$436,729.67)	\$436,729.67
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900044	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT- BROOME COUNTY	2 ELIZABETH ST BINGHAMTON NY 13901	TUTTLE PC	6/1/2019	5/31/2024	NON APPROVED	5/13/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$1,182,225.00	\$1,182,225.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900045	ORIGINAL	SENIOR ATTORNEY FOR MINORS - OTSEGO COUNTY	SARAH E COWEN	290 HOHREITDR RD BAINBRIDGE NY 13733	10/1/2019	9/30/2024	APPROVED	9/17/2019		OSC	\$1,427,458.00	\$1,427,458.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900046	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT - ERIE COUNTY	AUDREY ROSE HERMAN	199 ST JAMES PLACE BUFFALO NY 14222	9/16/2019	7/31/2022	APPROVED	8/21/2019		OSC	\$281,399.00	\$281,399.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900047	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT - ERIE COUNTY	AYOKA A TUCKER	OLYMPIC TOWERS 300 PEARL ST STE 315 BUFFALO NY 14202	9/16/2019	7/31/2022	APPROVED	8/21/2019		OSC	\$281,399.00	\$281,399.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	S900048	ORIGINAL	FULL-TIME STAFF ATTORNEY AT OTSEGO COUNTY CHILDREN'S LAW OFFICE	JESSICA HILTS ESQ	622 N MAIN ST HERKIMER NY 13350	12/1/2019	11/30/2024	APPROVED	1/6/2020		OSC	\$500,469.00	\$500,469.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	s900049	ORIGINAL	ATTORNEY FOR MINORS IN FAMILY COURT - BROOME COUNTY	HOLLY ZURENDA-CRUZ	500 WINSTON DRIVE ENDICOTT NY 13760	2/1/2020	1/31/2025	APPROVED	1/6/2020		OSC	\$444,510.00	\$444,510.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	BEST PRICE	6	C501119	ORIGINAL	JULY 2019 EXAM SPACE RENTAL	NEW YORK CONVENTION CENTER OPERATING CORPORATION	655 WEST 34TH ST NEW YORK NY 10001	7/1/2019	8/1/2019	APPROVED	4/8/2019		OSC	\$349,983.30	\$349,983.30
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501119	AMENDMENT	BUDGET MODIFICATION	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK NY 10001			APPROVED	9/24/2019		OSC	(\$1,698.01)	\$1,698.01
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C501133	ORIGINAL	MEETING ROOM SPACE FOR BAR EXAMS	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK NY 10001	7/27/2020	7/29/2020	APPROVED	1/29/2020		OSC	\$349,983.30	\$349,983.30
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	BEST PRICE	1	C501137	ORIGINAL	MEETING ROOM SPACE FOR BAR EXAMS	BUFFALO NIAGARA CONVENTION CENTER	PLZ BUFFALO NY 14202-3105	2/1/2021	7/31/2025	APPROVED	1/24/2020		OSC	\$799,450.21	\$799,450.21
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP18001	AMENDMENT	REDUCING CONTRACT VALUE	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622			APPROVED	4/11/2019		OSC	(\$79,577.50)	\$79,577.50
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP19002	ORIGINAL	BAR EXAM MATERIALS JULY 2019 AND FEBRUARY 2020	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622	7/1/2019	3/1/2020	APPROVED	5/20/2019		OSC	\$1,653,000.00	\$1,653,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000016	ORIGINAL	NYS COURT OF APPEALS PARKING GARAGE REHAB ALBANY COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	5/14/2019		OSC	\$217,825.00	\$217,825.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000016	AMENDMENT	CO PARKING GARAGE REPAIRS ALBANY COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	12/12/2019		OSC	\$36,607.00	\$36,607.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100704	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/29/2019		APPROVED	4/30/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250401	AMENDMENT	NO COST TIME EXTENSION	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN NY 10924	9/30/2020		APPROVED	12/17/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250402	AMENDMENT	ADDS MONEY AND TIME	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA NY 14850	9/30/2020		APPROVED	1/16/2020		OSC	\$473,949.00	\$473,949.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250402	AMENDMENT	ADDS MONEY AND TIME	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA NY 14850	9/30/2020		NON APPROVED	1/14/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$473,949.00	\$473,949.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250403	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/30/2020		APPROVED	1/30/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250404	AMENDMENT	NO COST TIME EXTENSION	LAWYERS FOR CHILDREN	110 LAFAYETTE ST FL 8 NEW YORK NY 10013	9/30/2020		APPROVED	2/11/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250405	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	9/30/2020		APPROVED	1/27/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250406	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	9/30/2020		APPROVED	12/17/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250407	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956	9/30/2020		APPROVED	12/27/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250408	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF SUFFOLK COUNTY NY INC	400 CARLETON AVE 4TH FL CENTRAL ISLIP NY 11722	9/30/2020		APPROVED	2/28/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250409	AMENDMENT	ADDS TIME	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMHRA NY 14901	9/30/2020		APPROVED	1/7/2020		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250410	AMENDMENT	NO COST TIME EXTENSION	THE CHILDRENS LAW CENTER	44 COURT ST BROOKLYN NY 11201	9/30/2020		APPROVED	12/27/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250411	AMENDMENT	NO COST TIME EXTENSION	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	9/30/2020		APPROVED	12/17/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250418	AMENDMENT	UCS02-0000040-5000288	NEW YORK STATE BAR ASSOCIATION	ONE ELK ST ALBANY NY 12207	6/30/2019		APPROVED	11/20/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250419	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE NY 13202-1919	6/30/2019		NON APPROVED	8/13/2019	- AGENCY REQUEST	OSC	\$249.00	\$249.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250420	AMENDMENT	ADDS MONEY AND TIME	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036	6/30/2019		APPROVED	8/6/2019		OSC	\$19,570.00	\$19,570.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250421	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY BAR FOUNDATION	438 MAIN STREET 6TH FLOOR BUFFALO NY 14202	6/30/2019		APPROVED	7/31/2019		OSC	\$4,255.00	\$4,255.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250422	AMENDMENT	ADDS MONEY AND TIME	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501	6/30/2019		APPROVED	7/31/2019		OSC	\$11,551.00	\$11,551.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250441	AMENDMENT	CONTRACT CORRECTION	YOUNG WOMANS CHRISTIAN ASSOCIATION OF ULSTER COUNTY INC	209 CLINTON AVE KINGSTON NY 12401-5030	12/31/2019		APPROVED	4/19/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250442	AMENDMENT	ADDS MONEY	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO NY 14207			APPROVED	6/26/2019		OSC	\$10,519.75	\$10,519.75
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250471	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	12/31/2018		APPROVED	5/1/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250474	AMENDMENT	ONE YEAR RENEWAL	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	9/29/2019		APPROVED	5/7/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250477	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/29/2019		APPROVED	4/30/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250478	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/29/2019		APPROVED	4/30/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250563	AMENDMENT	RENEWAL, GIRLS JUSTICE INITIATIVE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/30/2019		APPROVED	9/10/2019		OSC	\$93,438.00	\$93,438.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250564	AMENDMENT	ADDS MONEY	ACCORD A CENTER FOR DISPUTE RESOLUTION INC	350 STATE STREET BINGHAMTON NY 13901			APPROVED	8/2/2019		OSC	\$231,653.00	\$231,653.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250566	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203			APPROVED	3/23/2020		OSC	\$359,809.00	\$359,809.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250568	AMENDMENT	ADD MONEY	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202			APPROVED	7/12/2019		OSC	\$666,992.00	\$666,992.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250569	AMENDMENT	ADDS MONEY	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS NY 10701			APPROVED	3/13/2020		OSC	\$217,363.00	\$217,363.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250570	AMENDMENT	ADDS MONEY	COMMON GROUND DISPUTE RESOLUTION INC	11 WILLIAM ST CATSKILL NY 12414			APPROVED	6/26/2019		OSC	\$138,910.00	\$138,910.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250571	AMENDMENT	ADDS MONEY	COMMUNITY DISPUTE RESOLUTION CENTER	171 EAST STATE ST CENTER BOX ITHACA BOX 111 ITHACA NY 14850			APPROVED	3/13/2020		OSC	\$238,000.00	\$238,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250572	AMENDMENT	ADDS MONEY	DISPUTE RESOLUTION CENTER INC	210 EAST MAIN STREET SUITE 201 MIDDLETOWN NY 10940			APPROVED	3/13/2020		OSC	\$257,226.00	\$257,226.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250573	AMENDMENT	ADDS MONEY	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	3/16/2020		OSC	\$82,360.00	\$82,360.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250574	AMENDMENT	ADDS MONEY	MEDIATION CENTER OF DUTCHESS COUNTY	147 UNION ST STE 102 POUHKEEPSIE NY 12601			APPROVED	3/13/2020		OSC	\$69,239.00	\$69,239.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250575	AMENDMENT	ADD MONEY	MEDIATION MATTERS INC	10 NO RUSSELL RD 2ND FL ALBANY NY 12206			APPROVED	7/12/2019		OSC	\$473,807.00	\$473,807.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250576	AMENDMENT	ADDS MONEY	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	400 LEAVENWORTH AVE STE100 SYRACUSE NY 13204			APPROVED	3/13/2020		OSC	\$272,958.00	\$272,958.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250577	AMENDMENT	ADDS MONEY	RESOLUTION CENTER OF JEFFERSON AND LEWIS COUNTIES INC	200 WASHINGTON ST STE 207 WATERTOWN NY 13601			APPROVED	8/5/2019		OSC	\$137,630.00	\$137,630.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250578	AMENDMENT	ADDS MONEY	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH NY 12903-5902			APPROVED	3/13/2020		OSC	\$89,947.00	\$89,947.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250579	AMENDMENT	ADDS MONEY	EMPOWERED PATHWAYS INC	502 COURT ST STE 234 UTICA NY 13502-4233			APPROVED	9/3/2019		OSC	\$220,270.00	\$220,270.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250586	AMENDMENT	DRUG COURT EVALUATION SERVICES - ONE YEAR RENEWAL	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	9/29/2020	APPROVED	11/26/2019		OSC	\$0.00	\$0.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250589	AMENDMENT	NO COST TIME EXTENSION	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240	9/30/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250607	AMENDMENT	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/30/2020	APPROVED	9/20/2019		OSC	\$252,925.00	\$252,925.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250607	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	12/31/2018	APPROVED	4/30/2019		OSC	\$0.00	\$0.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C250613	AMENDMENT	ONE-YEAR EXTENSION	DASNET CORP	1337 LHCOLN AVENUE UNIT 12 HOLBROOK NY 11741	12/13/2020	APPROVED	2/14/2020		OSC	\$0.00	\$0.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250614	AMENDMENT	NO COST TIME EXTENSION	GUARDIANSHIP CORP	811 W JERICHO TURNPIKE SMITHTOWN NY 11787	11/30/2019	APPROVED	12/17/2019		OSC	\$0.00	\$0.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250615	AMENDMENT	NO COST TIME EXTENSION	GREATER NY CHAPTER OF NATIONAL ASSN OF GERIATRIC CARE MANAGER	375 N BROADWAY, STE 209 JERICHO NY 11375	3/31/2020	APPROVED	1/2/2020		OSC	\$0.00	\$0.00	
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250615	ORIGINAL	GUARDIANSHIP PILOT PROGRAM	GREATER NY CHAPTER OF NATIONAL ASSN OF GERIATRIC CARE MANAGER	375 N BROADWAY, STE 209 JERICHO NY 11375	10/1/2018	9/30/2019	NON APPROVED	4/4/2019	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250615	ORIGINAL	NASSAU GUARDIANSHIP PILOT PROJECT	GREATER NY CHAPTER OF NATIONAL ASSN OF GERIATRIC CARE MANAGER	375 N BROADWAY, STE 209 JERICHO NY 11375	10/1/2018	9/30/2019	APPROVED	5/10/2019		OSC	\$250,000.00	\$250,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250616	ORIGINAL	ONEIDA COUNTY DRUG COURT	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME NY 13440	11/1/2018	9/29/2023	APPROVED	9/27/2019		OSC	\$830,965.00	\$830,965.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250617	ORIGINAL	BROOKLYN TREATMENT COURT	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN NY 11201	10/20/2018	9/29/2023	NON APPROVED	5/16/2019	DOCUMENTS REQUIRED BY OSC	OSC	\$1,270,980.00	\$1,270,980.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250617	ORIGINAL	BROOKLYN TREATMENT CENTER	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN NY 11201	10/20/2018	9/29/2023	APPROVED	7/15/2019		OSC	\$1,270,980.00	\$1,270,980.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250618	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2019	9/29/2023	APPROVED	9/4/2019		OSC	\$1,632,576.00	\$1,632,576.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250619	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2019	9/29/2023	APPROVED	12/23/2019		OSC	\$1,715,685.00	\$1,715,685.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250620	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2019	9/29/2023	APPROVED	9/4/2019		OSC	\$1,737,025.00	\$1,737,025.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250621	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2019	9/29/2023	APPROVED	9/4/2019		OSC	\$1,704,669.00	\$1,704,669.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250622	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2019	9/29/2023	APPROVED	9/4/2019		OSC	\$1,659,602.00	\$1,659,602.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250623	ORIGINAL	MONROE CUSTODY VISITATION MEDIATION	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER NY 14614	7/1/2019	6/30/2024	APPROVED	10/24/2019		OSC	\$625,000.00	\$625,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250624	ORIGINAL	SUFFOLK COUNTY FAMILY TREATMENT COURT	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE NY 11701	5/31/2019	5/30/2024	APPROVED	8/20/2019		OSC	\$1,864,078.00	\$1,864,078.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250625	ORIGINAL	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	5/31/2019	5/30/2024	APPROVED	9/4/2019		OSC	\$1,631,458.00	\$1,631,458.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250626	ORIGINAL	LACKAWANNA RURAL DRUG COURT SERVICE	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO NY 14203	1/23/2019	12/31/2022	NON APPROVED	9/3/2019	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$337,200.00	\$337,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250626	ORIGINAL	LACKAWANNA RURAL DRUG COURT	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO NY 14203	1/23/2019	12/31/2022	APPROVED	10/30/2019		OSC	\$337,200.00	\$337,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250627	ORIGINAL	FAMILY DRUG TREATMENT COURT	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH NY 10536	8/1/2019	12/31/2022	APPROVED	9/6/2019		OSC	\$60,000.00	\$60,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250629	ORIGINAL	DRUG COURT EVALUATION SERVICES - LACKAWANNA	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO NY 14203	2/11/2019	12/31/2022	APPROVED	12/23/2019		OSC	\$99,200.00	\$99,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250629	ORIGINAL	DRUG COURT EVALUATION SERVICES - LACKAWANNA	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO NY 14203	2/11/2019	12/31/2022	NON APPROVED	12/11/2019	DELAYED AGENCY RESPONSE	OSC	\$99,200.00	\$99,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250631	ORIGINAL	DRUG COURT EVALUATION SERVICES - QUEENS COUNTY SUPREME COURT, CRIMINAL TERM	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	1/7/2019	9/29/2023	APPROVED	3/21/2020		OSC	\$222,700.00	\$222,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250632	ORIGINAL	DRUG COURT EVALUATION SERVICES - NEW YORK CITY CRIMINAL COURT, QUEENS COUNTY	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	1/7/2019	9/29/2023	APPROVED	12/30/2019		OSC	\$222,700.00	\$222,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	6	C250633	ORIGINAL	DRUG COURT EVALUATION SERVICES - NEW YORK CITY CRIMINAL COURT, KINGS COUNTY	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	1/7/2019	9/29/2023	APPROVED	1/10/2020		OSC	\$222,700.00	\$222,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	6	C250634	ORIGINAL	DRUG COURT EVALUATION SERVICES - NASSAU DISTRICT COURT	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	1/23/2019	9/29/2023	APPROVED	12/31/2019		OSC	\$246,300.00	\$246,300.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250636	ORIGINAL	DRUG COURT EVALUATION SERVICES - NEW YORK COUNTY SUPREME COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK NY 10016	1/7/2019	9/29/2023	APPROVED	12/5/2019		OSC	\$180,000.00	\$180,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250637	ORIGINAL	LAWYERS ASSISTANCE PROGRAM	NEW YORK STATE BAR ASSOCIATION	ONE ELK ST ALBANY NY 12207	7/1/2019	6/30/2024	APPROVED	3/26/2020		OSC	\$716,326.00	\$716,326.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250639	ORIGINAL	LAWYERS ASSISTANCE PROGRAM	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036	7/1/2019	6/30/2024	APPROVED	3/20/2020		OSC	\$1,253,689.00	\$1,253,689.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250640	ORIGINAL	LAWYERS ASSISTANCE PROGRAM	ERIE COUNTY BAR FOUNDATION	438 MAIN STREET 6TH FLOOR BUFFALO NY 14202	7/1/2019	6/30/2024	APPROVED	3/26/2020		OSC	\$141,040.00	\$141,040.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250646	ORIGINAL	SURROGATES COURT MEDIATION WESTCHESTER COUNTY	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS NY 10701	7/1/2019	6/30/2024	APPROVED	3/19/2020		OSC	\$335,683.00	\$335,683.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250647	ORIGINAL	CHILDREN'S CENTERS IN COURTS	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	1/1/2020	12/31/2024	APPROVED	3/20/2020		OSC	\$362,820.00	\$362,820.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250649	ORIGINAL	CHILDREN'S CENTERS IN COURTS	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527	1/1/2020	12/31/2024	APPROVED	3/19/2020		OSC	\$338,355.00	\$338,355.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250650	ORIGINAL	CHILDRENS CENTERS IN COURTS	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2020	12/31/2024	APPROVED	3/20/2020		OSC	\$554,160.00	\$554,160.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250651	ORIGINAL	CHILDRENS CENTERS IN THE COURTS	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790	1/1/2020	12/31/2024	APPROVED	3/25/2020		OSC	\$327,939.00	\$327,939.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250652	ORIGINAL	CHILDRENS CENTERS IN COURT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2020	12/31/2024	APPROVED	3/23/2020		OSC	\$439,320.00	\$439,320.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250654	ORIGINAL	CHILDREN'S CENTERS IN COURTS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	1/1/2020	12/31/2024	APPROVED	3/19/2020		OSC	\$403,593.00	\$403,593.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250655	ORIGINAL	CHILDREN'S CENTERS IN COURTS	ROCKLAND COUNTY YMCA	35 S BROADWAY NYACK NY 10960	1/1/2020	12/31/2024	APPROVED	3/23/2020		OSC	\$351,678.00	\$351,678.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250656	ORIGINAL	CHILDRENS CENTERS IN COURTS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	1/1/2020	12/31/2024	APPROVED	3/23/2020		OSC	\$4,741,351.00	\$4,741,351.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250662	ORIGINAL	PROVIDE CHILDRENS CENTERS IN COURTS	YWCA OF GENESSEE COUNTY	301 NORTH ST BATAVIA NY 14020	1/1/2020	12/31/2024	APPROVED	3/20/2020		OSC	\$374,583.00	\$374,583.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250665	ORIGINAL	CHILDREN'S CENTERS IN COURTS	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO NY 14207	1/1/2020	12/31/2024	APPROVED	3/23/2020		OSC	\$944,234.00	\$944,234.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250669	ORIGINAL	DRUG COURT EVALUATION SERVICES FOR SUFFOLK COUNTY FAMILY COURT	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	8/1/2019	5/31/2024	APPROVED	3/13/2020		OSC	\$198,250.00	\$198,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250670	ORIGINAL	DRUG COURT EVALUATION SERVICES - QUEENS MISDEMEANOR VETERANS TREATMENT COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK NY 10016	10/1/2019	5/30/2024	APPROVED	3/13/2020		OSC	\$220,000.00	\$220,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250671	ORIGINAL	HUMAN TRAFFICKING INTERVENTION COURT SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/18/2019	9/30/2022	NON APPROVED	3/3/2020	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$521,991.00	\$521,991.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C500773	AMENDMENT	FINAL RENEWAL - TEN YEAR RENEWAL	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE NY 11385		2/28/2029	NON APPROVED	1/14/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$716,600.00	\$716,600.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C500773	AMENDMENT	FINAL RENEWAL - TEN YEAR RENEWAL	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE NY 11385		2/28/2029	APPROVED	2/14/2020		OSC	\$716,600.00	\$716,600.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	THREE-MONTH EXTENSION AND CONTRACT VALUE INCREASE	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205		9/30/2019	APPROVED	9/17/2019		OSC	\$181,000.00	\$181,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501034	AMENDMENT	CONTRACT EXTENSION HVAC AIR CONDITIONING MAINTENANCE AND REPAIRS	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563		12/31/2019	APPROVED	8/26/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501044	AMENDMENT	FIFTEEN MONTH EXTENSION AND CONTRACT VALUE INCREASE	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		3/31/2020	APPROVED	8/30/2019		OSC	\$11,491,487.00	\$11,491,487.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK NY 10016		1/31/2020	APPROVED	8/15/2019		OSC	\$188,913.03	\$188,913.03
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501052	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	NON APPROVED	9/30/2019	AGENCY REQUEST	OSC	\$1,267,784.04	\$1,267,784.04
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501052	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2020	APPROVED	10/30/2019		OSC	\$838,377.54	\$838,377.54
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501065	AMENDMENT	FINAL OF TWO OPTIONAL ONE (1) YEAR RENEWALS	SUMMIT OFFSET SERVICE LTD	140 58TH ST STE 3M BROOKLYN NY 11220		6/30/2020	APPROVED	9/5/2019		OSC	\$8,508.31	\$8,508.31
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	THIRD OF FOUR OPTIONAL ONE YEAR RENEWALS AND AMENDMENT TO ADD POSTAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2019	APPROVED	6/3/2019		OSC	\$2,444,824.35	\$2,444,824.35
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	LAST OPTIONAL ONE YEAR RENEWAL AND AMENDMENT TO ADD POSTAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2020	APPROVED	1/7/2020		OSC	\$1,042,679.19	\$1,042,679.19
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501073	AMENDMENT	THREE MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2019	APPROVED	9/16/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501085	AMENDMENT	ADDITION OF FUNDS TO PAY REMAINING CONTRACT TERM	DATA INTEGRATORS	1190 INTERNATIONAL PKWY FREDERICKSBURG VA 22405			APPROVED	1/9/2020		OSC	\$38,780.56	\$38,780.56
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501100	AMENDMENT	FIRST OF THREE ONE YEAR RENEWALS	SOLIANT CONSULTING INC	14 N. PEDRIA ST. #2H CHICAGO IL 60607		10/31/2020	APPROVED	10/11/2019		OSC	\$246,000.00	\$246,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501108	AMENDMENT	FIRST OF THREE OPTIONAL ONE YEAR RENEWALS	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO IL 60603		12/31/2020	APPROVED	3/3/2020		OSC	\$787,858.76	\$787,858.76
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	C501114	ORIGINAL	DENTAL INSURANCE PLAN FOR NON-REPRESENTED COURT EMPLOYEES	GROUP HEALTH INCORPORATED	OCJUP & ENVMTAL HLTH CTR 07 ST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203	8/1/2018	7/31/2023	APPROVED	9/12/2019		OSC	\$30,275,549.74	\$30,275,549.74
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501118	ORIGINAL	COMPUTER BASED TESTING SERVICES	PSJ SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203	4/1/2019	12/31/2020	APPROVED	6/3/2019		OSC	\$5,957,615.00	\$5,957,615.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	C501121	ORIGINAL	CUSTOM JURY MAILING ENVELOPES	CENVED WORLDWIDE LIMITED	PO BOX 74007456 CHICAGO IL 60674-7456	4/1/2019	3/31/2021	APPROVED	5/10/2019		OSC	\$1,047,570.00	\$1,047,570.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	7	C501122	ORIGINAL	IMPLEMENTATION/SUBSCRIPTION TO AN ONLINE DISPUTE RESOLUTION SYSTEM	COURT INNOVATIONS INCORPORATED	GOVERNMENT BRAND SHARED SERVICES ATTN: COURT INNOVATIONS ACCOUNT RECEIVABLE P.O. BOX 25477 TAMPA FL 33622	5/21/2019	5/20/2020	APPROVED	5/21/2019		OSC	\$83,250.00	\$83,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	11	C501126	ORIGINAL	DIGITIZING RECORDS	ALTERNATIVE MICROGRAPHICS INC	704 CHALLENGER WAY LACEY BUSINESS PARK FORKED RIVER NJ 08731	3/1/2019	8/30/2019	APPROVED	4/3/2019		OSC	\$148,995.00	\$148,995.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	6	C501127	ORIGINAL	CAP FUNDS DIGITIZING RECORDS	SECURESCAN LLC	1060 BROADWAY ALBANY NY 12204	2/1/2019	7/31/2019	NON APPROVED	4/9/2019	- AMBIGUITY OF REQUIREMENTS (REASONABLE MAN STANDARD)	OSC	\$64,173.98	\$64,173.98
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	18	C501129	ORIGINAL	DIGITAL IMAGING RMCFP	REPRODUCTION SERVICE	43 FADEM RD SPRINGFIELD NJ 07081	6/1/2019	3/31/2020	APPROVED	7/24/2019		OSC	\$176,040.00	\$176,040.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	18	C501129	ORIGINAL	DIGITAL IMAGING RMCFP	REPRODUCTION SERVICE	43 FADEM RD SPRINGFIELD NJ 07081	6/1/2019	3/31/2020	NON APPROVED	7/15/2019	- TERMINATION CLAUSE INAPPROPRIATE OR MISSING	OSC	\$176,040.00	\$176,040.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501130	AMENDMENT	CONTRACT INFORMATION UPDATE	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205			APPROVED	11/27/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	C501130	ORIGINAL	GROUP VISION BENEFITS	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205	10/1/2019	9/30/2021	APPROVED	10/31/2019		OSC	\$1,361,718.00	\$1,361,718.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	23	C501132	ORIGINAL	DIGITAL IMAGING SERVICES	OPTIMUM SOLUTIONS CORPORATION	170 EARLE AVE 2ND FL LYNBROOK NY 11563	11/19/2019	11/18/2020	APPROVED	12/13/2019		OSC	\$92,300.00	\$92,300.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	23	C501132	ORIGINAL	DIGITAL IMAGING SERVICES	OPTIMUM SOLUTIONS CORPORATION	170 EARLE AVE 2ND FL LYNBROOK NY 11563	10/8/2019	8/31/2020	NON APPROVED	11/6/2019	- AGENCY REQUEST	OSC	\$92,300.00	\$92,300.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	9	C501134	ORIGINAL	PRINTING OF DIVORCE BOOKLETS	COULIER PRINTING CORPORATION	24 LAUREL BANK AVE DEPOSIT NY 13754	1/1/2020	12/31/2022	NON APPROVED	12/16/2019	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$311,370.00	\$311,370.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	9	C501134	ORIGINAL	PRINTING OF DIVORCE BOOKLETS	COULIER PRINTING CORPORATION	24 LAUREL BANK AVE DEPOSIT NY 13754	1/1/2020	12/31/2022	APPROVED	12/20/2019		OSC	\$311,477.70	\$311,477.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C501135	ORIGINAL	PSYCHOLOGICAL EVALUATIONS OF COURT OFFICER TRAINEE CANDIDATES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	10/1/2019	6/30/2020	APPROVED	12/19/2019		OSC	\$305,000.00	\$305,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	PREFERRED SOURCE	NOT APPLICABLE	C501136	ORIGINAL	PRINTING AND MAILING OF APPEARANCE NOTIFICATIONS FOR COURTS OUTSIDE NEW YORK CITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2019	11/30/2022	APPROVED	1/24/2020		OSC	\$3,324,000.00	\$3,324,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600109A	AMENDMENT	FINAL SIX-MONTH RENEWAL	LIGHTTOWER FIBER NETWORKS I LLC	80 CENTRAL ST BOXBOROUGH MA 01719		12/28/2019	APPROVED	10/8/2019		OSC	\$8,558.04	\$8,558.04
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600109A	AMENDMENT	FINAL SIX-MONTH RENEWAL	LIGHTTOWER FIBER NETWORKS I LLC	80 CENTRAL ST BOXBOROUGH MA 01719		12/28/2019	NON APPROVED	9/17/2019	- DOCUMENTS REQUIRED BY OSC	OSC	\$8,558.04	\$8,558.04
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600123	AMENDMENT	TERM CORRECTION AND BUDGET MODIFICATION	LIGHTTOWER FIBER NETWORKS I LLC	80 CENTRAL ST BOXBOROUGH MA 01719		12/10/2019	APPROVED	8/20/2019		OSC	\$11,568.45	\$11,568.45
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600123A	ORIGINAL	ASSIGNMENT FROM C600123 AND FIVE-YEAR RENEWAL	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	12/11/2019	12/10/2024	APPROVED	3/30/2020		OSC	\$298,080.00	\$298,080.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600129	AMENDMENT	CONTRACT TERM CORRECTION	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102		3/14/2029	APPROVED	5/30/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	3	C600130	ORIGINAL	INTERNET POINT TO POINT SERVICES	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	9/1/2019	8/31/2024	NON APPROVED	11/1/2019	- NON-APPROVED PER AGENCY REQUEST	OSC	\$459,000.00	\$459,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	3	C600130	ORIGINAL	INTERNET POINT TO POINT SERVICES	CROWN CASTLE FIBER LLC	PO BOX 32102 NEW YORK NY 10087-2102	12/5/2019	12/31/2024	APPROVED	12/5/2019		OSC	\$459,000.00	\$459,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CC01043	ORIGINAL	CONTRACT EXTENSION FOR COPIER RENTAL AND SUPPLIES	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 936724 PO BOX 936724 ATLANTA GA 31193-6724	2/1/2019	9/30/2019	APPROVED	9/19/2019		OSC	\$1,109,256.96	\$1,109,256.96
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01043	AMENDMENT	CLOSING CONTRACT BY SFS-REDUCED HDRMAX	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 936724 ATLANTA GA 31193-6724		9/13/2019	APPROVED	9/13/2019		OSC	(\$881,161.41)	\$881,161.41
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01043	AMENDMENT	SIX-MONTH EXTENSION FOR UNIFIED COURTS' STATEWIDE RENTAL OF COPIERS AND ASSOCIATED SUPPLIES	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 936724 PO BOX 936724 ATLANTA GA 31193-6724		6/30/2020	APPROVED	3/20/2020		OSC	\$852,538.92	\$852,538.92
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01043	AMENDMENT	THREE MONTH EXTENSION	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 936724 PO BOX 936724 ATLANTA GA 31193-6724		12/31/2019	APPROVED	12/5/2019		OSC	\$550,608.00	\$550,608.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01045	AMENDMENT	FIRST OF ONE SIX-MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2019	NON APPROVED	5/8/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01045	AMENDMENT	FIRST OF ONE SIX-MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2019	APPROVED	5/17/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CC01068A	AMENDMENT	CONTRACT RENEWAL	LSC COMMUNICATIONS US LLC	191 N WACKER DR SUITE 1400 CHICAGO IL 60606		7/31/2020	APPROVED	9/10/2019		OSC	\$62,028.26	\$62,028.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ANNUAL SOFTWARE LICENSE AND SUPPORT CLOUD SERVICES- SERVICE PERIOD IS 5-16-19 TO 5-15-20	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		5/15/2020	APPROVED	5/13/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D149876	AMENDMENT	AMENDMENTS 11 & 12 CONSTRUCTION ADMINISTRATION OCA TRAINING FACILITY BROOKLYN	MITCHELL GIURGOLA ARCHITECTS LLP	630 NINTH AVENUE STE 711 NEW YORK NY 10036			APPROVED	7/15/2019		OSC	\$493,805.47	\$493,805.47
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D149876	AMENDMENT	AMENDMENTS 11 & 12 TERM END ADJUSTMENT CONSTRUCTION ADMINISTRATION OCA TRAINING FACILITY BROOKLYN	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK NY 10036		6/28/2019	APPROVED	7/15/2019		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D164071	AMENDMENT	AMENDMENT #7 INCREASE GENERAL CONDITIONS	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211			APPROVED	7/25/2019		OSC	\$33,800.00	\$33,800.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	PROJECT 2621309999	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550			APPROVED	7/18/2019		OSC	\$329,477.00	\$329,477.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D183984	AMENDMENT	AMENDMENT #4 INCREASE GENERAL CONDITIONS	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211			APPROVED	7/26/2019		OSC	\$351,059.00	\$351,059.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000099	ORIGINAL	20 CORPORATE CIRCLE ALBANY CITY & COUNTY	TWENTYCC LP	25 CORPORATE CIRCLE SUITE 100 ALBANY NY 12203-5198	7/1/2019	6/30/2025	APPROVED	6/11/2019		OSC	\$1,456,355.00	\$1,456,355.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001573	AMENDMENT	4 MONTH LEASE EXTENSION 25 BEAVER STREET NYC NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		7/31/2019	NON APPROVED	4/9/2019	-STS/AC340-S CONTENT -STS AMOUNT INCORRECT	OSC	\$3,334,588.34	\$3,334,588.34
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001573	AMENDMENT	4 MONTH LEASE EXTENSION 25 BEAVER STREET NYC NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		7/31/2019	APPROVED	4/26/2019		OSC	(\$11,953,722.32)	\$11,953,722.32
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001573	AMENDMENT	3RD MODIFICATION - EXTENSION 25 BEAVER STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	10/31/2019		APPROVED	7/29/2019		OSC	\$2,515,375.31	\$2,515,375.31
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001574	ORIGINAL	25 BEAVER ST NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	11/1/2019	3/31/2024	APPROVED	11/29/2019		OSC	\$41,067,399.88	\$41,067,399.88
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	LEASE MODIFICATION 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2022	APPROVED	1/8/2020		OSC	(\$18,596,558.44)	\$18,596,558.44
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002318	ORIGINAL	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022	3/31/2037	APPROVED	1/8/2020		OSC	\$212,505,780.00	\$212,505,780.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002318	ORIGINAL	25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022	3/31/2037	NON APPROVED	1/3/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$214,499,080.00	\$214,499,080.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002326	ORIGINAL	LEASE 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182	4/1/2022	3/31/2037	APPROVED	2/7/2020		OSC	\$9,089,013.14	\$9,089,013.14
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	4 MONTH LEASE EXTENSION 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		7/31/2019	APPROVED	5/1/2019		OSC	(\$164,670.31)	\$164,670.31
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER ST 60 BOAD ST NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		10/31/2019	APPROVED	7/29/2019		OSC	\$23,142.52	\$23,142.52
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	LEASE MODIFICATION & EXTENSION AT 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2024	APPROVED	11/12/2019		OSC	\$1,274,172.55	\$1,274,172.55
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	DRAW DOWN 25 BEAVER STREET 60 BROAD STREET NYC NY COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA PA 19182		3/31/2022	APPROVED	2/7/2020		OSC	(\$576,983.80)	\$576,983.80
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	2	OP19003	ORIGINAL	2019 SUMMER JUDICIAL SEMINARS	DCCA LLC	975 ANDERSON HILL RD RYE BROOK NY 10573	6/24/2019	3/31/2020	APPROVED	5/15/2019		OSC	\$618,874.12	\$618,874.12
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP19004	ORIGINAL	LOGGING FOR COURT OFFICER TRAINEES	HOTEL DEVCO LLC	TRU BY HILTON ALBANY CROSSGATES MALL 1651 WESTERN AVE ALBANY NY 12203	4/4/2019	3/31/2020	APPROVED	5/22/2019		OSC	\$156,420.00	\$156,420.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP19005	ORIGINAL	LOGGING FOR COURT OFFICER TRAINEES	W2001 FARGO HOTELS POOL D REALTY LD FAIRFIELD INN ALBANY	1383 WASHINGTON AVE ALBANY NY 12206	4/4/2019	7/26/2019	NON APPROVED	5/14/2019	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR NAME AND VENDOR ID SELECTED	OSC	\$167,875.00	\$167,875.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	3	OP19005	ORIGINAL	LOGGING FOR COURT OFFICER TRAINEES	REDBURN RE HOLDINGS LLC	THE FAIRFIELD INN 204 LAFAYETTE STREET SUITE#2 SCHENECTADY NY 12305	4/4/2019	3/31/2020	APPROVED	5/22/2019		OSC	\$167,875.00	\$167,875.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP19007	ORIGINAL	2020 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS STATE ASSESSMENT AND STATE LANGUAGE ACCESS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG VA 23185	1/1/2020	12/31/2020	APPROVED	11/26/2019		OSC	\$419,018.79	\$419,018.79
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	S250003	ORIGINAL	DRUG COURT EVALUATION SERVICES - ONEIDA COUNTY COURT	SUSAN ADAIR	TURNPIKE SYRACUSE NY 13205	1/7/2019	9/29/2023	APPROVED	11/27/2019		OSC	\$66,360.00	\$66,360.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	S250004	ORIGINAL	DRUG COURT EVALUATION SERVICES - SYRACUSE COURT	SUSAN ADAIR	TURNPIKE SYRACUSE NY 13205	4/15/2019	12/31/2022	APPROVED	11/27/2019		OSC	\$59,590.00	\$59,590.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	S250005	ORIGINAL	DRUG COURT EVALUATION SERVICES - MIDDLETOWN CITY DRUG TREATMENT COURT	JULIE RAINES	274 PINEBROOK DRIVE HYDE PARK NY 12538	6/1/2019	12/31/2022	APPROVED	11/25/2019		OSC	\$75,780.00	\$75,780.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	CONTRACT CLOSEOUT COURT SECURITY SERVICES MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/27/2019		OSC	(\$351,948.67)	\$351,948.67
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	COURT SECURITY SERVICES AGREEMENT EXTENSION MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2020	APPROVED	3/13/2020		OSC	\$10,399,111.00	\$10,399,111.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	COURT FACILITIES INCREASE STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2018	3/31/2019	APPROVED	9/3/2019		OSC	\$35,757.00	\$35,757.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	6TH 1 YEAR EXTENSION FOR COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2020	NON APPROVED	1/3/2020	-STS/AC340-S CONTENT -BEGIN DATE CHANGE ERROR	OSC	\$1,065,657.00	\$1,065,657.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	6TH 1 YEAR EXTENSION FOR COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/1/2009	3/31/2020	APPROVED	1/16/2020		OSC	\$1,065,657.00	\$1,065,657.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	CLOSE OUT COURT FACILITIES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	11/25/2019		OSC	(\$0.14)	\$0.14
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200489	AMENDMENT	RECONCILIATION COURTS SECURITY SERVICES CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	8/20/2019		OSC	(\$165,560.00)	\$165,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200494	AMENDMENT	5TH PERIOD RENEWAL OF COURT SECURITY SERVICES AGREEMENT WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	9/11/2019		OSC	(\$15,243.00)	\$15,243.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200494	AMENDMENT	5TH PERIOD RENEWAL OF COURT SECURITY SERVICES AGREEMENT WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2018		NON APPROVED	9/6/2019	-STS/AC340-S CONTENT -STS TERM DATES INCORRECT	OSC	(\$15,243.00)	\$15,243.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200501	ORIGINAL	1122 STATE ST ALBANY NY 12207	ALBANY COUNTY OF	ALBANY NY 12207	4/1/2019	3/31/2024	APPROVED	10/15/2019		OSC	\$11,262,187.00	\$11,262,187.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200502	ORIGINAL	COURTHOUSE SECURITY SERVICES COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2019	3/31/2024	APPROVED	11/8/2019		OSC	\$2,903,111.00	\$2,903,111.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200503	ORIGINAL	COURTHOUSE SECURITY SERVICES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	PO BOX 9 284 MAIN ST 15 FL SCHOHARIE NY 12357	4/1/2019	3/31/2024	APPROVED	10/22/2019		OSC	\$2,173,023.00	\$2,173,023.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200505	ORIGINAL	COURTHOUSE SECURITY SERVICES ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/1/2019	3/31/2024	APPROVED	1/3/2020		OSC	\$7,976,829.00	\$7,976,829.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C200507	ORIGINAL	COURT SECURITY SERVICES AGREEMENT WATERVLIET ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189	4/1/2019	3/31/2024	APPROVED	11/8/2019		OSC	\$553,386.00	\$553,386.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200508	ORIGINAL	COURTHOUSE SECURITY SERVICES CLINTON COUNTY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2019	3/31/2024	APPROVED	11/20/2019		OSC	\$124,575.00	\$124,575.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200510	ORIGINAL	COURT SECURITY SERVICES HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2019	3/31/2024	APPROVED	1/6/2020		OSC	\$211,237.00	\$211,237.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200512	ORIGINAL	COURTHOUSE SECURITY SERVICES ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2019	3/31/2024	APPROVED	1/27/2020		OSC	\$54,163.00	\$54,163.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200513	ORIGINAL	COURTHOUSE SECURITY SERVICES SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2019	3/31/2024	APPROVED	1/2/2020		OSC	\$216,653.00	\$216,653.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200514	ORIGINAL	COURT SECURITY SERVICES WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	4/1/2019	3/31/2024	APPROVED	1/27/2020		OSC	\$111,305.00	\$111,305.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200515	ORIGINAL	COURT SECURITY SERVICES JOHNSTOWN NY FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095	4/1/2019	3/31/2024	APPROVED	10/9/2019		OSC	\$259,983.00	\$259,983.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200516	ORIGINAL	COURT SECURITY SERVICES MECHANICVILLE SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118	4/1/2019	3/31/2024	APPROVED	10/3/2019		OSC	\$222,936.00	\$222,936.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200517	ORIGINAL	COURT SECURITY SERVICES COURTHOUSE HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	4/1/2019	3/31/2024	APPROVED	12/24/2019		OSC	\$191,602.00	\$191,602.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200518	ORIGINAL	COURTHOUSE SECURITY AGREEMENT JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2019	3/31/2024	APPROVED	12/31/2019		OSC	\$730,364.00	\$730,364.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200519	ORIGINAL	COURTHOUSE SECURITY SERVICES ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2019	3/31/2024	APPROVED	1/10/2020		OSC	\$11,932,971.00	\$11,932,971.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200520	ORIGINAL	COURTHOUSE SECURITY SERVICES ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2019	3/31/2024	APPROVED	11/6/2019		OSC	\$1,263,070.00	\$1,263,070.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200521	ORIGINAL	COURTHOUSE SECURITY SERVICES OSWEGO COUNTY	OSWEGO COUNTY OF	48 E BRIDGE ST OSWEGO NY 13126	4/1/2019	3/31/2024	APPROVED	11/8/2019		OSC	\$2,374,142.00	\$2,374,142.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200522	ORIGINAL	COURTHOUSE SECURITY SERVICES OSWEGO COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	4/1/2019	3/31/2024	APPROVED	11/5/2019		OSC	\$698,706.00	\$698,706.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200524	ORIGINAL	COURTHOUSE SECURITY AGREEMENT UTICA ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2019	3/31/2024	APPROVED	12/31/2019		OSC	\$2,369,127.00	\$2,369,127.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200525	ORIGINAL	COURTHOUSE SECURITY SERVICES CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2019	3/31/2024	APPROVED	1/2/2020		OSC	\$3,656,456.00	\$3,656,456.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200526	ORIGINAL	COURTHOUSE SECURITY SERVICES LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	4/1/2019	3/31/2024	APPROVED	1/14/2020		OSC	\$3,485,534.00	\$3,485,534.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200527	ORIGINAL	COURTHOUSE SECURITY SERVICES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2019	3/31/2024	APPROVED	1/14/2020		OSC	\$6,760,296.00	\$6,760,296.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200528	ORIGINAL	COURTHOUSE SECURITY SERVICES SENECA COUNTY	SENECA COUNTY OF	WATERLOO NY 13165	4/1/2019	3/31/2024	APPROVED	1/8/2020		OSC	\$940,328.00	\$940,328.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200529	ORIGINAL	COURTHOUSE SECURITY SERVICES WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	4/1/2019	3/31/2024	APPROVED	1/8/2020		OSC	\$3,646,788.00	\$3,646,788.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200530	ORIGINAL	COURT SECURITY SERVICES COURTHOUSE YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/1/2019	3/31/2024	APPROVED	12/26/2019		OSC	\$2,663,628.00	\$2,663,628.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200531	ORIGINAL	COURTHOUSE SECURITY SERVICES GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	4/1/2019	3/31/2024	APPROVED	10/28/2019		OSC	\$769,762.00	\$769,762.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200532	ORIGINAL	COURT SECURITY SERVICES AGREEMENT ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	4/1/2019	3/31/2024	APPROVED	11/8/2019		OSC	\$3,371,726.00	\$3,371,726.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200533	ORIGINAL	COURTHOUSE SECURITY SERVICES AGREEMENT CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2019	3/31/2024	APPROVED	3/2/2020		OSC	\$5,706,773.00	\$5,706,773.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200534	ORIGINAL	COURTHOUSE SECURITY SERVICES CHAUTAQUA COUNTY	CHAUTAQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2019	3/31/2024	APPROVED	11/26/2019		OSC	\$4,066,732.00	\$4,066,732.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200535	ORIGINAL	COURTHOUSE SECURITY SERVICES ERIE COUNTY	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	4/1/2019	3/31/2024	APPROVED	2/28/2020		OSC	\$1,472,324.00	\$1,472,324.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200536	ORIGINAL	COURTHOUSE SECURITY SERVICES GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	4/1/2019	3/31/2024	APPROVED	1/8/2020		OSC	\$3,806,164.00	\$3,806,164.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200537	ORIGINAL	COURTHOUSE SECURITY SERVICES ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/1/2019	3/31/2024	APPROVED	11/25/2019		OSC	\$1,867,028.00	\$1,867,028.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200538	ORIGINAL	COURTHOUSE SECURITY SERVICES WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2019	3/31/2023	APPROVED	1/21/2020		OSC	\$2,128,550.00	\$2,128,550.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200539	ORIGINAL	COURTHOUSE SECURITY SERVICES AGREEMENT CHAUTAQUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	4/1/2019	3/31/2024	APPROVED	2/25/2020		OSC	\$1,307,988.00	\$1,307,988.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200540	ORIGINAL	COURTHOUSE SECURITY AGREEMENT CHAUTAUGUS COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	4/1/2019	3/31/2024	APPROVED	12/31/2019		OSC	\$1,456,850.00	\$1,456,850.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200541	ORIGINAL	COURTHOUSE SECURITY SERVICES ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218	4/1/2019	3/31/2020	APPROVED	2/25/2020		OSC	\$251,420.00	\$251,420.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200542	ORIGINAL	COURTHOUSE SECURITY SERVICES OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	4/1/2019	3/31/2024	APPROVED	2/18/2020		OSC	\$303,005.00	\$303,005.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200543	ORIGINAL	COURTHOUSE SECURITY SERVICES CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779	4/1/2019	3/31/2024	APPROVED	2/12/2020		OSC	\$102,309.00	\$102,309.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300380	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	4/22/2019		OSC	\$1,099,357.00	\$1,099,357.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300384	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM RENSSELAER RENSSELAER COUNTY	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER NY 12144	4/1/2018	3/31/2023	APPROVED	4/4/2019		OSC	\$335,511.00	\$335,511.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300387	ORIGINAL	COURT FACILITIES CLEANING & MAINTENANCE ALBANY ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2018	3/31/2023	APPROVED	6/6/2019		OSC	\$3,657,410.00	\$3,657,410.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300389	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES GREENE COUNTY	GREENE COUNTY OF	411 MAIN ST CATSKILL NY 12414	4/1/2018	3/31/2023	APPROVED	4/3/2019		OSC	\$854,622.00	\$854,622.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300391	ORIGINAL	COURT FACILITIES CLEANING & MAINTENANCE AT 284 & 290 MAIN ST SCHOHARIE SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	PO BOX 9 284 MAIN ST 151 FT SCHOHARIE NY 12157	4/1/2018	3/31/2023	APPROVED	4/12/2019		OSC	\$847,251.00	\$847,251.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300393	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2018	3/31/2023	APPROVED	4/4/2019		OSC	\$2,052,761.00	\$2,052,761.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300405	ORIGINAL	COURT CLEANING & MAINTENANCE 36 LAKE ST TUPPER LAKE FRANKLIN COUNTY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	4/1/2018	3/31/2023	APPROVED	4/3/2019		OSC	\$908,966.00	\$908,966.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300406	ORIGINAL	COURT FACILITIES CLEANING & MAINTENANCE PROGRAM JOHNSTOWN FULTON COUNTY	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	4/1/2018	3/31/2023	APPROVED	5/10/2019		OSC	\$841,802.00	\$841,802.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300408	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM MONTGOMERY COUNTY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	4/1/2018	3/31/2023	APPROVED	4/4/2019		OSC	\$1,522,560.00	\$1,522,560.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300410	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	4/1/2018	3/31/2023	APPROVED	4/10/2019		OSC	\$3,499,625.00	\$3,499,625.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300412	ORIGINAL	COURTHOUSE CLEANING & REPAIR PROGRAM WARREN COUNTY	WARREN COUNTY OF	1340 STATE RT 9 LAKE GEORGE NY 12845	4/1/2018	3/31/2023	APPROVED	4/12/2019		OSC	\$1,395,962.00	\$1,395,962.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300414	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM CITY OF FULTON OSWEGO COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 151 ST FULTON NY 13069	4/1/2018	3/31/2023	APPROVED	4/8/2019		OSC	\$239,685.00	\$239,685.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300415	ORIGINAL	COURT CLEANING & MAINTENANCE AGREEMENT CITY HALL 59 E MAIN ST LITTLE FALLS HERKIMER COUNTY	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS NY 13365	4/1/2018	3/31/2023	APPROVED	4/12/2019		OSC	\$43,568.00	\$43,568.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300416	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES OSWEGO COUNTY	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	4/1/2018	3/31/2023	APPROVED	4/22/2019		OSC	\$51,098.00	\$51,098.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300418	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ONEIDA COUNTY	SHERILL CITY OF	377 SHERILL RD SHERILL NY 13461	4/1/2018	3/31/2023	APPROVED	4/22/2019		OSC	\$40,473.00	\$40,473.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300420	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM WATERTOWN JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	4/1/2018	3/31/2023	APPROVED	5/8/2019		OSC	\$182,981.00	\$182,981.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300421	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	4/1/2018	3/31/2023	APPROVED	6/18/2019		OSC	\$532,441.00	\$532,441.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300422	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2018	3/31/2023	APPROVED	4/10/2019		OSC	\$1,209,423.00	\$1,209,423.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300423	ORIGINAL	COURT CLEANING & MAINTENANCE 7660 N STATE ST LOWVILLE LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	4/1/2018	3/31/2023	APPROVED	5/16/2019		OSC	\$717,401.00	\$717,401.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300424	ORIGINAL	COURTS CLEANING & MAINTENANCE CONTRACT ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2018	3/31/2023	APPROVED	5/24/2019		OSC	\$2,957,358.00	\$2,957,358.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300425	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED	5/10/2019		OSC	\$3,437,969.00	\$3,437,969.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C300425	AMENDMENT	AMENDMENT COURTHOUSE CLEANING & REPAIR SERVICES ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	1/7/2020		OSC	\$215,085.00	\$215,085.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300426	ORIGINAL	COURT CLEANING AND MAINTENANCE PROGRAM OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2018	3/31/2023	APPROVED	5/8/2019		OSC	\$1,216,185.00	\$1,216,185.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300427	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CITY OF BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	4/1/2018	3/31/2023	APPROVED	4/10/2019		OSC	\$641,858.00	\$641,858.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300434	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2018	3/31/2023	APPROVED	4/22/2019		OSC	\$2,578,116.00	\$2,578,116.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300437	ORIGINAL	COURTHOUSE CLEANING & MAINTENANCE & REPAIR SERVICES CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	4/1/2018	3/31/2023	APPROVED	8/2/2019		OSC	\$1,134,376.00	\$1,134,376.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300439	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM MADISON COUNTY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	4/1/2018	3/31/2023	APPROVED	6/19/2019		OSC	\$1,083,905.00	\$1,083,905.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300441	ORIGINAL	5 YEAR COURT CLEANING & MAINTENANCE 105 9TH ST WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/1/2018	3/31/2023	APPROVED	6/20/2019		OSC	\$677,990.00	\$677,990.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300443	ORIGINAL	COURT FACILITIES CLEANING & MAINTENANCE PROGRAM COURTHOUSE 320 N TIOGA ST ITHACA TOMPKINS COUNTY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2018	3/31/2023	APPROVED	5/9/2019		OSC	\$991,255.00	\$991,255.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300451	ORIGINAL	COURT CLEANING & MAINTENANCE AGREEMENT COURTHOUSE COUNTY CLERK RECORDS & ARCHIVES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2018	3/31/2023	APPROVED	4/15/2019		OSC	\$1,124,687.00	\$1,124,687.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300456	ORIGINAL	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/1/2018	3/31/2023	APPROVED	9/6/2019		OSC	\$4,849,226.00	\$4,849,226.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300456	ORIGINAL	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/1/2018	3/31/2023	NON APPROVED	7/15/2019	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,936,255.00	\$4,936,255.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300456	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	4/1/2018	3/31/2023	NON APPROVED	7/11/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$5,032,424.00	\$5,032,424.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300468	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	4/1/2018	3/31/2023	APPROVED	4/3/2019	- STS AMOUNT INCORRECT	OSC	\$1,593,006.00	\$1,593,006.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300474	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM BEACON MUNICIPAL CENTER 1 MUNICIPAL PLZ STE 1 BEACON DUTCHESS COUNTY	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508	4/1/2018	3/31/2023	APPROVED	8/2/2019		OSC	\$311,612.00	\$311,612.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300475	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM MIDDLETOWN NY ORANGE COUNTY	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	4/1/2018	3/31/2023	APPROVED	9/26/2019		OSC	\$172,322.00	\$172,322.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300477	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	4/1/2018	3/31/2023	APPROVED	8/13/2019		OSC	\$733,666.00	\$733,666.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300477	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	4/1/2018	3/31/2023	NON APPROVED	6/17/2019	- DELAYED AGENCY RESPONSE	OSC	\$733,666.00	\$733,666.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300478	ORIGINAL	COURT CLEANING AND MAINTENANCE PROGRAM CITY OF NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	4/1/2018	3/31/2023	APPROVED	5/31/2019		OSC	\$556,370.00	\$556,370.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300479	ORIGINAL	COURT CLEANING & MAINTENANCE PROGRAM CITY OF PEESKILL WESTCHESTER COUNTY	PEESKILL CITY OF	840 MAIN ST PEESKILL NY 10566	4/1/2018	3/31/2023	APPROVED	7/29/2019		OSC	\$549,220.00	\$549,220.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300480	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES ORANGE COUNTY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771	4/1/2018	3/31/2023	APPROVED	7/31/2019		OSC	\$172,903.00	\$172,903.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300481	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES DUTCHESS COUNTY	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	4/1/2018	3/31/2023	APPROVED	8/14/2019		OSC	\$126,703.00	\$126,703.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300482	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CITY OF RYE WESTCHESTER COUNTY	RYE CITY OF	1051 BOSTON POST RD RYE NY 10580	4/1/2018	3/31/2023	APPROVED	6/4/2019		OSC	\$146,717.00	\$146,717.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300483	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES WESTCHESTER COUNTY	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	4/1/2018	3/31/2023	APPROVED	8/2/2019		OSC	\$365,189.00	\$365,189.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300483	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES WESTCHESTER COUNTY	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	4/1/2018	3/31/2023	NON APPROVED	5/31/2019	- CONTRACT CONTENT	OSC	\$365,189.00	\$365,189.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300485	ORIGINAL	5 YEAR COURT CLEANING & MAINTENANCE DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POGGHEEPSIE NY 12601	4/1/2018	3/21/2023	APPROVED	6/10/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,120,676.00	\$2,120,676.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300487	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2018	3/31/2023	APPROVED	9/5/2019		OSC	\$1,602,693.00	\$1,602,693.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300487	ORIGINAL	COURTHOUSE CLEANING & REPAIR SERVICES PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2018	3/31/2023	NON APPROVED	6/13/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,602,693.00	\$1,602,693.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300488	ORIGINAL	5 YEAR COURT CLEANING & MAINTENANCE AT COURTHOUSE 1 5 MAIN ST NEW CITY ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2018	3/31/2023	APPROVED	6/11/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,296,116.00	\$3,296,116.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300489	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2018	3/31/2023	NON APPROVED	3/12/2020	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$9,597,684.00	\$9,597,684.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300491	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT CITY COURT 1 W CHESTER ST LONG BEACH NASSAU COUNTY	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561	4/1/2018	3/31/2023	NON APPROVED	10/1/2019	- STS/AC340-S CONTENT	OSC	\$466,347.00	\$466,347.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300491	ORIGINAL	COURT MAINTENANCE PROGRAM AGREEMENT CITY COURT 1 W CHESTER ST LONG BEACH NASSAU COUNTY	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561	4/1/2018	3/31/2023	APPROVED	1/22/2020	- STS AMOUNT INCORRECT	OSC	\$466,347.00	\$466,347.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300491	ORIGINAL	5 YEAR COURT FACILITIES PROGRAM AGREEMENT CITY COURT 1 W CHESTER ST LONG BEACH NASSAU COUNTY	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561	4/1/2018	3/31/2023	NON APPROVED	1/9/2020	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$466,347.00	\$466,347.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300492	ORIGINAL	COURTHOUSE CLEANING MAINTENANCE & REPAIR SERVICES SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPAUGE NY 11788	4/1/2018	3/31/2023	APPROVED	6/24/2019		OSC	\$25,957,852.00	\$25,957,852.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C500853	AMENDMENT	RENEWAL FIRING RANGE USE HEMPSTEAD VILLAGE NASSAU COUNTY	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	4/30/2021	NON APPROVED	9/12/2019	- STS/AC340-S CONTENT	OSC	\$16,200.00	\$16,200.00	
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C500853	AMENDMENT	RENEWAL FIRING RANGE USE HEMPSTEAD VILLAGE NASSAU COUNTY	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	4/30/2021	APPROVED	9/18/2019	- STS AMOUNT INCORRECT	OSC	\$22,200.00	\$22,200.00	
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501053	AMENDMENT	EXERCISE FINAL RENEWAL OPTION	CONDUENT ENTERPRISE SOLUTIONS LLC	PO BOX 201322 DALLAS TX 75320	12/31/2019	APPROVED	8/12/2019		OSC	\$171,217.92	\$171,217.92	
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501053	AMENDMENT	EXERCISE FINAL RENEWAL OPTION	CONDUENT ENTERPRISE SOLUTIONS LLC	PO BOX 201322 DALLAS TX 75320	12/31/2019	NON APPROVED	7/29/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$190,748.25	\$190,748.25	
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501056	AMENDMENT	CONTRACT RENEWAL COMPUTER MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101		6/30/2020	APPROVED	9/5/2019		OSC	\$41,197.02	\$41,197.02
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501058	AMENDMENT	FINAL ONE YEAR RENEWAL PUBLICATION OF COURT CALENDARS	ALM MEDIA LLC	PO BOX 70162 PHILADELPHIA PA 19176		3/31/2020	APPROVED	5/23/2019		OSC	\$110,612.36	\$110,612.36
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501070	AMENDMENT	1 YEAR RENEWAL FOR AUTOMATION EQUIP. MAINTENANCE	OFFICE STORE DEPOT	PASADENA CA 91101		9/30/2020	NON APPROVED	10/8/2019	- STS/AC340-S FATALLY FLAWED	OSC	\$55,720.00	\$55,720.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501070	AMENDMENT	1 YEAR RENEWAL FOR AUTOMATION EQUIPMENT MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101		9/30/2020	APPROVED	10/18/2019	- INCORRECT CONTRACT AMOUNT	OSC	\$36,486.85	\$36,486.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501075	AMENDMENT	SECOND AND FINAL ONE YEAR RENEWAL	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK NY 10004		7/28/2020	APPROVED	8/21/2019		OSC	\$170,738.12	\$170,738.12
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501086	AMENDMENT	SECOND OF FOUR ONE YEAR RENEWALS	ALM MEDIA LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA PA 19176		1/31/2020	APPROVED	5/24/2019		OSC	\$994,593.75	\$994,593.75
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501101	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2020	APPROVED	12/18/2019		OSC	\$56,226.10	\$56,226.10
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	1	C501128	ORIGINAL	AUTOMATION EQUIPMENT MAINTENANCE	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA CA 91101	1/1/2019	12/31/2021	APPROVED	6/28/2019		OSC	\$120,000.00	\$120,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01061	AMENDMENT	NO COST TIME EXTENSION	MERCHANTS AUTOMOTIVE GROUP	14 CENTRAL PARK DRIVE HOOKSETT NH 03106		3/31/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01062	AMENDMENT	FOUR MONTH EXTENSION	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER NY 14445		7/31/2020	APPROVED	8/13/2019		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01062	AMENDMENT	NO COST TIME EXTENSION	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER NY 14445		3/31/2020	APPROVED	5/29/2019		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	RENEWAL ONONDAGA COUNTY OFFICE BUILDING 600 SOUTH STATE ST ROOM 300 SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			NON APPROVED	10/3/2019	-STS/AC340-S CONTENT -STS AMOUNT INCORRECT	OSC	(\$71,316.50)	\$71,316.50
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	RENEWAL ONONDAGA COUNTY OFFICE BUILDING 600 SOUTH STATE ST ROOM 300 SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	APPROVED	10/15/2019		OSC	\$268,683.50	\$268,683.50
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	RENEWAL ONONDAGA COUNTY OFFICE BUILDING 600 SOUTH STATE ST ROOM 300 SYRACUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	NON APPROVED	10/3/2019	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$340,000.00	\$340,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	3 MONTH LEASE HOLDOVER AT 150 STATE ST ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260		9/30/2019	APPROVED	7/26/2019		OSC	\$27,484.00	\$27,484.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	HOLDOVER 150 STATE STREET ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260		6/30/2019	APPROVED	5/20/2019		OSC	\$36,819.46	\$36,819.46
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	HOLDOVER AT 150 STATE ST ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260		12/31/2019	APPROVED	11/14/2019		OSC	\$21,712.00	\$21,712.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	HOLDOVER 150 STATE STREET ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260		3/31/2020	APPROVED	12/17/2019		OSC	\$37,568.00	\$37,568.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	HOLDOVER AT 150 STATE ST ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260		10/31/2019	APPROVED	9/30/2019		OSC	\$7,054.52	\$7,054.52
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000079	AMENDMENT	RENEWAL 31 LEWIS ST 5TH FLOOR BINGHAMTON BROOME COUNTY	RAILSIDE PROPERTIES LLC	2338 SENECA ST BINGHAMTON NY 13903		3/31/2024	APPROVED	5/22/2019		OSC	\$839,315.00	\$839,315.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000087	AMENDMENT	SIX MONTH HOLDOVER	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD NY 14534		9/30/2020	NON APPROVED	3/6/2020	-STS/AC340-S FATALLY FLAWED -STS AMOUNT INCORRECT	OSC	\$109,872.35	\$109,872.35
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000087	AMENDMENT	HOLDOVER	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD NY 14534		9/30/2020	APPROVED	3/12/2020		OSC	\$89,236.35	\$89,236.35
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000087	AMENDMENT	HOLDOVER 144 EXCHANGE BLVD ROCHESTER MONROE COUNTY	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD NY 14534		3/31/2020	APPROVED	11/6/2019		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	AMENDMENT 4 SPACE INCREASE 2500 POND VIEW SCHODACK RENNELAER COUNTY	COBLESKILL PROPERTIES ASSOCIATES LLC	1 JUNIPER DR DELMAR NY 12054			NON APPROVED	3/3/2020	-SUPPLEMENTAL DOCUMENTATION -AGENCY NEEDS MORE TIME TO ANSWER AUDITOR QUESTIONS	OSC	\$179,295.00	\$179,295.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	AMENDMENT 4 SPACE INCREASE 2500 POND VIEW SCHODACK RENNELAER COUNTY	COBLESKILL PROPERTIES ASSOCIATES LLC	1 JUNIPER DR DELMAR NY 12054			APPROVED	3/16/2020		OSC	\$179,295.00	\$179,295.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000100	ORIGINAL	LEASE 150 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260	3/1/2019	2/28/2029	APPROVED	3/24/2020		OSC	\$1,630,000.00	\$1,630,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	SERVICE	BEST VALUE	1	OP19006	ORIGINAL	2019 JUDGE'S CONFERENCE	LEATHERSTOCKING CORP OTESAGA	60 LAKE ST PO BOX 311 COOPERSTOWN NY 13326	10/15/2019	10/18/2019	APPROVED	8/21/2019		OSC	\$81,410.00	\$81,410.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003750	AMENDMENT	CONTRACT CLOSE OUT	SERVICES & ADVOCACY FOR LGBT ELDERLS - LONG ISLAND	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788			APPROVED	8/16/2019		OSC	(\$100,000.00)	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003797	AMENDMENT	CONTRACT CLOSE OUT	SERVICES & ADVOCACY FOR LGBT ELDERLS - LONG ISLAND	125 KENNEDY DRIVE, SUITE 100 HAUPPAUGE NY 11788			APPROVED	8/23/2019		OSC	(\$99,999.00)	\$99,999.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003872	AMENDMENT	CONTRACT CLOSE OUT	SERVICES & ADVOCACY FOR LGBT ELDERLS - LONG ISLAND	SUITE 100 HAUPPAUGE NY 11788			APPROVED	9/26/2019		OSC	(\$99,998.00)	\$99,998.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003876	AMENDMENT	BUDGET MODIFICATION	NORTH COUNTRY VETERANS ASSOC INC	PO BOX 1161 PLATTSBURGH NY 12901			APPROVED	9/27/2019		OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003876	ORIGINAL	FUNDING FOR CAPITAL IMPROVEMENTS TO VETERANS SERVICE CENTER	NORTH COUNTRY VETERANS ASSOC INC	PO BOX 1161 PLATTSBURGH NY 12901	4/1/2018	9/30/2019	APPROVED	4/10/2019		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003883	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210		6/30/2019	APPROVED	6/27/2019		OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003883	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210		6/30/2019	NON APPROVED	6/24/2019	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003965	ORIGINAL	OUTREACH SERVICES TO VETERANS	VETERANS OUTREACH CENTER INC	453 SOUTH AVE ROCHESTER NY 14620	4/1/2019	3/31/2020	APPROVED	9/5/2019		OSC	\$250,000.00	\$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003966	ORIGINAL	FUNDING TO EXPAND SERVICES TO VETERANS IN THE HUDSON VALLEY	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13067	4/1/2019	3/31/2020	APPROVED	12/23/2019		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003967	ORIGINAL	VETERAN SERVICE OFFICER PROGRAM	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2019	3/31/2020	APPROVED	3/12/2020		OSC	\$125,000.00	\$125,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003968	ORIGINAL	LEGAL SERVICES FOR VETERANS AND ACTIVE MILITARY	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	90 MAPLE AVE WHITE PLAINS NY 10601	4/1/2019	3/31/2020	APPROVED	12/17/2019		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003969	ORIGINAL	SAGE VETERAN'S PROJECT	SERVICES AND ADVOCACY FOR GLBT ELDERS (SAGE)	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008	4/1/2019	3/31/2020	APPROVED	1/31/2020		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003981	ORIGINAL	SUPPORT VETERANS IN THE CONSTRUCTION INDUSTRY	NY HELMETS TO HARDHATS INC	71 WEST 23RD ST SUITE 501 NEW YORK NY 10010	4/1/2019	3/31/2020	APPROVED	9/5/2019		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003983	ORIGINAL	SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008	4/1/2016	3/31/2017	APPROVED	8/16/2019		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003984	ORIGINAL	SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008	4/1/2017	3/31/2018	APPROVED	8/29/2019		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003985	ORIGINAL	SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK NY 10001-6008	4/1/2018	3/31/2019	APPROVED	9/26/2019		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003988	ORIGINAL	CAPITAL IMPROVEMENTS TO THE VETERANS SERVICE CENTER	NORTH COUNTRY VETERANS ASSOC INC	PO BOX 1161 PLATTSBURGH NY 12901	4/1/2019	3/31/2020	APPROVED	1/30/2020		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003995	ORIGINAL	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	4/1/2019	3/31/2020	APPROVED	2/26/2020		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004133	ORIGINAL	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	4/1/2019	3/31/2020	APPROVED	2/26/2020		OSC	\$220,000.00	\$220,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000274	AMENDMENT	HOLDOVER 116 W 32ND STREET NEW YORK NY	UNITED ENTERPRISES 116 LLC	18 EAST 50TH ST NEW YORK NY 10022	9/30/2020	APPROVED	8/6/2019		OSC	\$27,583.94	\$27,583.94	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100227	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501	9/30/2019	NON APPROVED	12/19/2019	-STS/AC340-S CONTENT TRANSACTION AMOUNT ON SFS AND ON THE STS DOES NOT MATCH THE CONTRACT DOCUMENTS.	OSC	\$442,700.59	\$442,700.59	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100227	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501	9/30/2019	NON APPROVED	10/29/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED. UPDATED EXPIRATION DATE WAS NOT PROVIDED IN SFS.	OSC	\$402,227.08	\$402,227.08	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100227	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501	9/30/2019	APPROVED	1/3/2020		OSC	\$402,227.08	\$402,227.08	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C107046G	ORIGINAL	CHILD ADVOCACY CENTER	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2018	9/30/2019	APPROVED	8/14/2019		OSC	\$193,298.00	\$193,298.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C10705GG	ORIGINAL	SATELLITE SUFFOLK CHILD ADVOCACY CENTER	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2018	9/30/2019	APPROVED	4/30/2019		OSC	\$249,519.00	\$249,519.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10705GG	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/30/2020	APPROVED	2/25/2020		OSC	\$0.00	\$0.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10714GG	AMENDMENT	CONTRACT REDUCTION	ONTARIO COUNTY OF DELAWARE OPPORTUNITIES INC	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	8/26/2019		OSC	(\$2,562.15)	\$2,562.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10718GG	AMENDMENT	CONTRACT REDUCTION	INC	HAMDEN NY 13762-1112			APPROVED	5/15/2019		OSC	(\$2,389.00)	\$2,389.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10734GG	AMENDMENT	CONTRACT REDUCTION	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043			APPROVED	6/21/2019		OSC	(\$2,550.00)	\$2,550.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10750GG	AMENDMENT	CONTRACT REDUCTION	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209			APPROVED	6/21/2019		OSC	(\$10,190.00)	\$10,190.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10767GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209			APPROVED	1/10/2020		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10767GG	AMENDMENT	CONTRACT REDUCTION	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209			APPROVED	7/29/2019		OSC	(\$22,190.00)	\$22,190.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10792GG	AMENDMENT	BUDGET MODIFICATION	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956			APPROVED	5/21/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C10798GG	ORIGINAL	WESTCHESTER COUNTY FAMILY JUSTICE CENTER	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2018	9/30/2019	APPROVED	6/4/2019		OSC	\$821,157.00	\$821,157.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10800GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	10/1/2018	9/30/2023	APPROVED	4/22/2019		OSC	\$1,034,819.00	\$1,034,819.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10802GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL AID SOCIETY OF ROCHESTER NY INC	800 ROCHESTER NY 14614	10/1/2018	9/30/2023	APPROVED	4/26/2019		OSC	\$553,550.50	\$553,550.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10804GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LACLETTE ST 3RD FL NEW YORK NY 10007	10/1/2018	9/30/2023	APPROVED	5/3/2019		OSC	\$4,283,296.00	\$4,283,296.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10807GG	ORIGINAL	VICTIMS OF CRIME ACT	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595	10/1/2018	9/30/2023	APPROVED	8/14/2019		OSC	\$2,252,966.00	\$2,252,966.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10808GG	ORIGINAL	VICTIMS OF CRIME ACT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2018	9/30/2023	APPROVED	6/21/2019		OSC	\$3,012,470.00	\$3,012,470.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10809GG	ORIGINAL	VICTIMS OF CRIME ACT	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008	10/1/2018	9/30/2023	APPROVED	6/7/2019		OSC	\$780,941.44	\$780,941.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10810GG	ORIGINAL	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	10/1/2018	9/30/2023	APPROVED	5/3/2019		OSC	\$2,445,403.53	\$2,445,403.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10811GG	ORIGINAL	VICTIMS OF CRIME ACT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	10/1/2018	9/30/2023	APPROVED	5/23/2019		OSC	\$4,177,363.59	\$4,177,363.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10814GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043	10/1/2018	9/30/2023	APPROVED	8/12/2019		OSC	\$446,115.00	\$446,115.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10815GG	ORIGINAL	VICTIMS OF CRIME ACT	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532	10/1/2018	9/30/2023	APPROVED	8/9/2019		OSC	\$1,946,558.08	\$1,946,558.08
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10816GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2018	9/30/2023	NON APPROVED	6/6/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$855,000.00	\$855,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10816GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2018	9/30/2023	APPROVED	6/19/2019		OSC	\$855,000.00	\$855,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10816GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2018	9/30/2023	NON APPROVED	5/24/2019	- SUPPLEMENTAL DOCUMENTATION VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED AN ASSESSMENT OF NYS TAX WARRANT IS REQUIRED.	OSC	\$855,000.00	\$855,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10818GG	ORIGINAL	VICTIMS OF CRIME ACT	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601	10/1/2018	9/30/2023	APPROVED	4/29/2019		OSC	\$2,117,382.70	\$2,117,382.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10819GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402	10/1/2018	9/30/2023	APPROVED	7/25/2019		OSC	\$2,453,555.91	\$2,453,555.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10820GG	ORIGINAL	VICTIMS OF CRIME ACT	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	10/1/2018	9/30/2023	APPROVED	6/7/2019		OSC	\$1,323,925.71	\$1,323,925.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10821GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	10/1/2018	9/30/2023	APPROVED	8/13/2019		OSC	\$607,687.00	\$607,687.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10822GG	AMENDMENT	BUDGET MODIFICATION	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761			APPROVED	1/16/2020		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10823GG	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305			APPROVED	1/17/2020		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10823GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305	10/1/2018	9/30/2023	APPROVED	6/20/2019		OSC	\$527,564.00	\$527,564.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10825GG	AMENDMENT	ADDS MONEY	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206			APPROVED	6/24/2019		OSC	\$2,112.00	\$2,112.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10825GG	ORIGINAL	VICTIMS OF CRIME ACT	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	10/1/2018	9/30/2023	APPROVED	4/30/2019		OSC	\$585,051.00	\$585,051.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10826GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL SERVICES NYC	67H FL NEW YORK NY 10013	10/1/2018	9/30/2023	APPROVED	8/14/2019		OSC	\$1,731,951.00	\$1,731,951.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10827GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513	10/1/2018	9/30/2023	APPROVED	6/14/2019		OSC	\$507,814.00	\$507,814.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10828GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2018	9/30/2023	APPROVED	6/14/2019		OSC	\$1,544,628.81	\$1,544,628.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10831GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866	10/1/2018	9/30/2023	NON APPROVED	6/4/2019	-STS/AC340-S CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED.	OSC	\$467,577.00	\$467,577.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10831GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866	10/1/2018	9/30/2023	APPROVED	6/13/2019		OSC	\$467,577.00	\$467,577.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10832GG	ORIGINAL	VICTIMS OF CRIME ACT	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601	10/1/2018	9/30/2023	APPROVED	5/17/2019		OSC	\$747,489.97	\$747,489.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10833GG	ORIGINAL	VICTIMS OF CRIME ACT	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	10/1/2018	9/30/2023	APPROVED	6/7/2019		OSC	\$997,817.00	\$997,817.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10834GG	ORIGINAL	VICTIMS OF CRIME ACT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2018	9/30/2023	APPROVED	5/17/2019		OSC	\$638,986.00	\$638,986.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10835GG	ORIGINAL	VICTIMS OF CRIME ACT	ULSTER COUNTY OF NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	PO BOX 1800 KINGSTON NY 12402	10/1/2018	9/30/2023	APPROVED	5/21/2019		OSC	\$1,363,193.00	\$1,363,193.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10836GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	10/1/2018	9/30/2023	APPROVED	6/13/2019		OSC	\$1,324,876.99	\$1,324,876.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10839GG	ORIGINAL	VICTIMS OF CRIME ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2018	9/30/2023	APPROVED	6/7/2019		OSC	\$2,000,000.00	\$2,000,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10840GG	ORIGINAL	VICTIMS OF CRIME ACT	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102	10/1/2018	9/30/2023	NON APPROVED	6/6/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,083,435.00	\$1,083,435.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10840GG	ORIGINAL	VICTIMS OF CRIME ACT	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102	10/1/2018	9/30/2023	NON APPROVED	7/3/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,083,435.00	\$1,083,435.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10840GG	ORIGINAL	VICTIMS OF CRIME ACT	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA NY 11102	10/1/2018	9/30/2023	APPROVED	7/16/2019		OSC	\$1,083,435.00	\$1,083,435.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10841GG	ORIGINAL	VICTIMS OF CRIME ACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	10/1/2018	9/30/2023	APPROVED	8/14/2019		OSC	\$4,750,800.00	\$4,750,800.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10842GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	893 LEXINGTON AVENUE BROOKLYN NY 11211	10/1/2018	9/30/2023	APPROVED	5/20/2019		OSC	\$899,510.37	\$899,510.37
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10843GG	ORIGINAL	VICTIMS OF CRIME ACT	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	10/1/2018	9/30/2023	APPROVED	8/16/2019		OSC	\$730,722.00	\$730,722.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10844GG	ORIGINAL	VICTIMS OF CRIME ACT	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	10/1/2018	9/30/2023	NON APPROVED	5/24/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$433,398.92	\$433,398.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10844GG	ORIGINAL	VICTIMS OF CRIME ACT	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	10/1/2018	9/30/2023	APPROVED	6/17/2019		OSC	\$433,398.92	\$433,398.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10845GG	ORIGINAL	VICTIMS OF CRIME ACT, VICTIM AND WITNESS ASSISTANCE GRANT	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2018	9/30/2023	APPROVED	6/20/2019		OSC	\$726,497.00	\$726,497.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10846GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	10/1/2018	9/30/2023	APPROVED	8/12/2019		OSC	\$1,125,629.60	\$1,125,629.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10847GG	ORIGINAL	VICTIMS OF CRIME ACT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413	10/1/2018	9/30/2023	APPROVED	6/10/2019		OSC	\$2,923,297.16	\$2,923,297.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10847GG	ORIGINAL	VICTIMS OF CRIME ACT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413	10/1/2018	9/30/2023	NON APPROVED	5/13/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,923,297.16	\$2,923,297.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10848GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456	10/1/2018	9/30/2023	APPROVED	6/21/2019		OSC	\$542,691.00	\$542,691.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10848GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456	10/1/2018	9/30/2023	NON APPROVED	6/5/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$542,691.00	\$542,691.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10849GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202	10/1/2018	9/30/2023	APPROVED	5/21/2019		OSC	\$3,738,619.00	\$3,738,619.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10849GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202	10/1/2018	9/30/2023	NON APPROVED	4/29/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$3,738,619.00	\$3,738,619.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10850GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2018	9/30/2023	NON APPROVED	5/6/2019	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$638,035.00	\$638,035.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10850GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2018	9/30/2023	APPROVED	6/10/2019		OSC	\$638,035.00	\$638,035.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10850GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2018	9/30/2023	NON APPROVED	5/28/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$638,035.00	\$638,035.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10851GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	10/1/2018	9/30/2023	APPROVED	9/3/2019		OSC	\$1,251,432.16	\$1,251,432.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10851GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	10/1/2018	9/30/2023	NON APPROVED	8/15/2019	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,251,432.16	\$1,251,432.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10852GG	ORIGINAL	VICTIMS OF CRIME ACT	BARRIER FREE LIVING INC	637 EAST 138 STREET BRONX NY 10454	10/1/2018	9/30/2023	APPROVED	6/17/2019		OSC	\$1,304,386.19	\$1,304,386.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10853GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONX INDEPENDENT LIVING SERVICES INC	SUITE 2C BRONX NY 10457	10/1/2018	9/30/2023	NON APPROVED	7/3/2019	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10853GG	ORIGINAL	VICTIMS OF CRIME ACT ATTORNEY SERVICES	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX NY 10457	10/1/2018	9/30/2023	APPROVED	7/25/2019		OSC	\$500,000.00	\$500,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10854GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078	10/1/2018	9/30/2023	APPROVED	7/2/2019		OSC	\$473,728.00	\$473,728.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10855GG	ORIGINAL	VICTIMS OF CRIME ACT	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSFRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	10/1/2018	9/30/2023	APPROVED	8/9/2019		OSC	\$500,395.00	\$500,395.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10858GG	ORIGINAL	VICTIMS OF CRIME ACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2018	9/30/2023	NON APPROVED	5/16/2019	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$600,000.00	\$600,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10858GG	ORIGINAL	VICTIMS OF CRIME ACT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2018	9/30/2023	APPROVED	6/4/2019		OSC	\$600,000.00	\$600,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10859GG	ORIGINAL	VICTIMS OF CRIME ACT	STEBEN CHURCH-PEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830	10/1/2018	9/30/2023	APPROVED	5/17/2019		OSC	\$568,662.00	\$568,662.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10860GG	ORIGINAL	VICTIMS OF CRIME ACT	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118	10/1/2018	9/30/2023	APPROVED	8/14/2019		OSC	\$351,534.00	\$351,534.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C10863GG	ORIGINAL	CHILD ABUSE PREVENTION CENTER	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE NY 12603	10/1/2018	9/30/2019	APPROVED	6/11/2019		OSC	\$269,442.50	\$269,442.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	BEST VALUE	2	C10866	ORIGINAL	TRAINING & TECHNICAL ASSISTANCE	JA STRATEGIES LLC	64 EUCLID AVENUE ALBANY NY 12203	7/1/2019	9/30/2021	APPROVED	8/19/2019		OSC	\$438,000.00	\$438,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	c10867	ORIGINAL	DISASTER MENTAL HEALTH ACADEMY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2020	9/30/2021	APPROVED	11/22/2019		OSC	\$495,978.00	\$495,978.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	c10867	AMENDMENT	DATE CORRECTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2019	9/30/2021	APPROVED	12/11/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10900GG	ORIGINAL	VICTIMS OF CRIME ACT	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$1,315,442.53	\$1,315,442.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10901GG	ORIGINAL	VICTIMS OF CRIME ACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	10/1/2019	9/30/2022	APPROVED	10/28/2019		OSC	\$2,282,918.61	\$2,282,918.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10902GG	ORIGINAL	VICTIMS OF CRIME ACT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2022	APPROVED	10/10/2019		OSC	\$426,356.43	\$426,356.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10903GG	ORIGINAL	VICTIMS OF CRIME ACT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2019	9/30/2022	APPROVED	9/20/2019		OSC	\$2,009,575.34	\$2,009,575.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10904GG	ORIGINAL	VICTIMS OF CRIME ACT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903	10/1/2019	9/30/2022	APPROVED		10/4/2019	OSC	\$1,334,982.71	\$1,334,982.71	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10905GG	ORIGINAL	VICTIMS OF CRIME ACT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	10/1/2019	9/30/2022	APPROVED		9/27/2019	OSC	\$1,575,083.27	\$1,575,083.27	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10906GG	ORIGINAL	VICTIMS OF CRIME ACT	BETH ISRAEL MEDICAL CENTER	PHILADELPHIA PA 19195-2195	10/1/2019	9/30/2022	APPROVED		10/8/2019	OSC	\$940,321.51	\$940,321.51	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10907GG	ORIGINAL	VICTIMS OF CRIME ACT	BIVONA CHLD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620	10/1/2019	9/30/2022	APPROVED		9/13/2019	OSC	\$860,610.19	\$860,610.19	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10908GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967	10/1/2019	9/30/2022	APPROVED		10/25/2019	OSC	\$1,026,762.79	\$1,026,762.79	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10908GG	ORIGINAL	VICTIMS OF CRIME ACT	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967	10/1/2019	9/30/2022	NON APPROVED		10/8/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,026,762.79	\$1,026,762.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10909GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED		11/1/2019	OSC	\$2,003,332.45	\$2,003,332.45	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10910GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONX INDEPENDENT LIVING SERVICES INC	SUITE 2C BRONX NY 10457	10/1/2019	9/30/2022	APPROVED		9/6/2019	OSC	\$459,663.51	\$459,663.51	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10911GG	ORIGINAL	VICTIMS OF CRIME ACT	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN NY 11220	10/1/2019	9/30/2022	NON APPROVED		10/8/2019	CONTRACT CONTENT	OSC	\$249,300.00	\$249,300.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10911GG	ORIGINAL	VICTIMS OF CRIME ACT	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN NY 11220	10/1/2019	9/30/2022	APPROVED		11/20/2019	OSC	\$249,300.00	\$249,300.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10912GG	ORIGINAL	VICTIMS OF CRIME ACT	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069	10/1/2019	9/30/2022	APPROVED		11/14/2019	OSC	\$1,349,141.50	\$1,349,141.50	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10913GG	ORIGINAL	VICTIMS OF CRIME ACT SERVICES AND PROGRAMS	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2019	9/30/2022	APPROVED		11/7/2019	OSC	\$790,222.98	\$790,222.98	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10914GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	10/1/2019	9/30/2022	APPROVED		9/27/2019	OSC	\$368,605.86	\$368,605.86	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10915GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010	10/1/2019	9/30/2022	APPROVED		9/30/2019	OSC	\$679,198.24	\$679,198.24	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10916GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM NY 12010	10/1/2019	9/30/2022	APPROVED		9/27/2019	OSC	\$192,276.58	\$192,276.58	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10917GG	ORIGINAL	VICTIMS OF CRIME ACT	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866	10/1/2019	9/30/2022	APPROVED		10/4/2019	OSC	\$808,012.61	\$808,012.61	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10918GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043	10/1/2019	9/30/2022	APPROVED		10/3/2019	OSC	\$212,647.42	\$212,647.42	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10919GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILLION NY 13357	10/1/2019	9/30/2022	APPROVED		11/1/2019	OSC	\$658,700.69	\$658,700.69	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10920GG	ORIGINAL	VICTIMS OF CRIME ACT	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742	10/1/2019	9/30/2022	APPROVED		10/3/2019	OSC	\$249,272.94	\$249,272.94	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10921GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2019	9/30/2022	APPROVED		10/8/2019	OSC	\$1,754,595.38	\$1,754,595.38	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10922GG	ORIGINAL	VICTIMS OF CRIME ACT	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	10/1/2019	9/30/2022	APPROVED		10/2/2019	OSC	\$1,006,773.88	\$1,006,773.88	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10923GG	ORIGINAL	VICTIMS OF CRIME ACT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2019	9/30/2022	APPROVED		10/4/2019	OSC	\$95,407.23	\$95,407.23	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10924GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN NY 13021	10/1/2019	9/30/2022	APPROVED		11/12/2019	OSC	\$312,952.79	\$312,952.79	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10925GG	ORIGINAL	VICTIMS OF CRIME ACT	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	10/1/2019	9/30/2022	APPROVED		10/3/2019	OSC	\$819,002.74	\$819,002.74	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10926GG	ORIGINAL	VICTIMS OF CRIME ACT	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	10/1/2019	9/30/2022	APPROVED		12/20/2019	OSC	\$5,343,937.24	\$5,343,937.24	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10927GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE NY 14757	10/1/2019	9/30/2022	APPROVED		10/2/2019	OSC	\$583,114.44	\$583,114.44	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10928GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE NY 12603	10/1/2019	9/30/2022	APPROVED		9/27/2019	OSC	\$618,162.21	\$618,162.21	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10929GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202	10/1/2019	9/30/2022	APPROVED		9/25/2019	OSC	\$458,903.95	\$458,903.95	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10930GG	ORIGINAL	VICTIMS OF CRIME ACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH NY 12901	10/1/2019	9/30/2022	APPROVED		12/23/2019	OSC	\$552,489.54	\$552,489.54	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10931GG	ORIGINAL	VICTIMS OF CRIME ACT	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217	10/1/2019	9/30/2022	APPROVED		10/23/2019	OSC	\$652,234.61	\$652,234.61	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10932GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	10/1/2019	9/30/2022	APPROVED		9/26/2019	OSC	\$809,069.67	\$809,069.67	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10933GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	56 BAY ST 5TH FL STATEN ISLAND NY 10301	10/1/2019	9/30/2022	APPROVED		10/23/2019	OSC	\$928,908.86	\$928,908.86	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10934GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	10/1/2019	9/30/2022	APPROVED		10/23/2019	OSC	\$169,610.25	\$169,610.25	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10934GG	ORIGINAL	VICTIMS OF CRIME ACT	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO NY 14203	10/1/2019	9/30/2022	NON APPROVED		10/8/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$169,610.25	\$169,610.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10935GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	CORTLAND COUNTY OF CRIME VICTIMS ASSISTANCE CTR INC	60 CENTRAL AVE CORTLAND NY 13045	10/1/2019	9/30/2022	APPROVED		9/26/2019	OSC	\$334,800.00	\$334,800.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10936GG	ORIGINAL	VICTIMS OF CRIME ACT	CORTLAND COUNTY OF CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2019	9/30/2022	APPROVED		11/1/2019	OSC	\$2,727,417.01	\$2,727,417.01	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10937GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$536,471.33	\$536,471.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10938GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2019	9/30/2022	APPROVED	9/24/2019		OSC	\$341,521.14	\$341,521.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10939GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2019	9/30/2022	APPROVED	9/23/2019		OSC	\$192,732.69	\$192,732.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10940GG	ORIGINAL	CRIME VICTIMS ACT (VOCA)	CRIME VICTIMS SUPPORT SERVICES OF THE BRONX CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	1138 NEILL AVE BRONX NY 10461 392 KINGSTON AVE BROOKLYN NY 11225	10/1/2019	9/30/2022	APPROVED	9/30/2019		OSC	\$354,275.90	\$354,275.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10941GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS TREATMENT CENTER INC	126 W60TH STREET NEW YORK NY 10023-7402	10/1/2019	9/30/2022	APPROVED	10/7/2019		OSC	\$5,414,451.02	\$5,414,451.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10943GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008	10/1/2019	9/30/2022	APPROVED	11/4/2019		OSC	\$537,794.94	\$537,794.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10944GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$703,252.60	\$703,252.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10946GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	10/1/2019	9/30/2022	APPROVED	10/3/2019		OSC	\$1,379,784.15	\$1,379,784.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10947GG	ORIGINAL	VICTIMS OF CRIME ACT	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK NY 10035	10/1/2019	9/30/2022	APPROVED	10/7/2019		OSC	\$372,939.89	\$372,939.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10947GG	ORIGINAL	VICTIMS OF CRIME ACT	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK NY 10035	10/1/2019	9/30/2022	NON APPROVED	9/23/2019	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$372,939.89	\$372,939.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10948GG	ORIGINAL	VICTIMS OF CRIME ACT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	10/1/2019	9/30/2022	APPROVED	9/25/2019		OSC	\$248,002.57	\$248,002.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10949GG	ORIGINAL	VICTIMS OF CRIME ACT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	2/18/2020		OSC	\$2,949,733.93	\$2,949,733.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10950GG	ORIGINAL	CRIME VICTIMS ACT (VOCA) 2019	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	1/28/2020		OSC	\$677,871.79	\$677,871.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10951GG	ORIGINAL	VICTIMS OF CRIME ACT	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206	10/1/2019	9/30/2022	APPROVED	11/14/2019		OSC	\$1,596,181.95	\$1,596,181.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10952GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	10/1/2019	9/30/2022	APPROVED	11/1/2019		OSC	\$1,237,576.00	\$1,237,576.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10953GG	ORIGINAL	VICTIMS OF CRIME ACT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	9/30/2022	APPROVED	10/9/2019		OSC	\$1,601,186.10	\$1,601,186.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10954GG	ORIGINAL	VICTIMS OF CRIME ACT	ERIE COUNTY OF	FCS ADMINISTRATORS INC15-8 14-6 C/O FCS PO BOX 1248 WILLIAMSVILLE NY 14231-1248	10/1/2019	9/30/2022	APPROVED	9/26/2019		OSC	\$290,044.76	\$290,044.76
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10955GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	10/1/2019	9/30/2022	APPROVED	10/2/2019		OSC	\$220,925.58	\$220,925.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10956GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078	10/1/2019	9/30/2022	APPROVED	11/22/2019		OSC	\$130,856.51	\$130,856.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10957GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456	10/1/2019	9/30/2022	APPROVED	1/15/2020		OSC	\$11,088,075.00	\$11,088,075.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10958GG	ORIGINAL	VICTIMS OF CRIME ACT PROGRAMS AND SERVICES	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14202	10/1/2019	9/30/2022	APPROVED	11/8/2019		OSC	\$262,578.07	\$262,578.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10959GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY SERVICES INC	29 NORTH HAMILTON ST PLOUGHKEEPSIE NY 12601	10/1/2019	9/30/2022	APPROVED	9/16/2019		OSC	\$2,212,695.11	\$2,212,695.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10960GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901	10/1/2019	9/30/2022	APPROVED	12/6/2019		OSC	\$1,510,787.86	\$1,510,787.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10961GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE NY 10577	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$315,000.00	\$315,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10962GG	ORIGINAL	VICTIMS OF CRIME ACT	FRIENDS OF THE CHAUTAUQUA COUNTY CHLD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870	10/1/2019	9/30/2022	APPROVED	10/8/2019		OSC	\$1,010,995.13	\$1,010,995.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10963GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	10/1/2019	9/30/2022	APPROVED	1/16/2020		OSC	\$920,073.16	\$920,073.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10964GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	10/1/2019	9/30/2022	APPROVED	1/28/2020		OSC	\$766,013.55	\$766,013.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10965GG	ORIGINAL	VICTIMS OF CRIME ACT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	10/1/2019	9/30/2022	APPROVED	12/17/2019		OSC	\$792,224.30	\$792,224.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10966GG	ORIGINAL	VICTIMS OF CRIME ACT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590 PO BOX 520048	10/1/2019	9/30/2022	APPROVED	1/2/2020		OSC	\$221,860.21	\$221,860.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10967GG	ORIGINAL	CRIME VICTIMS ACT (VOCA) 2019	GARDEN OF HOPE INC	FLUSHING NY 11352	10/1/2019	9/30/2022	APPROVED	1/28/2020		OSC	\$288,562.50	\$288,562.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10968GG	ORIGINAL	VICTIMS OF CRIME ACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$342,383.56	\$342,383.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10969GG	ORIGINAL	VICTIMS OF CRIME ACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$575,387.50	\$575,387.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10970GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001	10/1/2019	9/30/2022	APPROVED	9/13/2019		OSC	\$558,134.32	\$558,134.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10971GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601	10/1/2019	9/30/2022	APPROVED	9/30/2019		OSC	\$823,478.70	\$823,478.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10972GG	ORIGINAL	VICTIMS OF CRIME ACT	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK NY 10003	10/1/2019	9/30/2022	APPROVED	10/23/2019		OSC	\$495,061.19	\$495,061.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10973GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	10/1/2019	9/30/2022	APPROVED	1/17/2020		OSC	\$143,384.90	\$143,384.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10974GG	ORIGINAL	VICTIMS OF CRIME ACT	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532	10/1/2019	9/30/2022	APPROVED	9/24/2019		OSC	\$2,606,249.25	\$2,606,249.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10975GG	ORIGINAL	VICTIMS OF CRIME ACT	HUDSON VALLEY JUSTICE CENTER	19 COURT STREET SUITE 400 WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$191,634.72	\$191,634.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10976GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2019	9/30/2022	APPROVED	9/13/2019		OSC	\$2,740,556.67	\$2,740,556.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10977GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$154,166.23	\$154,166.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10978GG	ORIGINAL	VICTIMS OF CRIME ACT	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$220,289.40	\$220,289.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10979GG	ORIGINAL	VICTIMS OF CRIME ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	10/1/2019	9/30/2022	APPROVED	12/23/2019		OSC	\$1,167,277.58	\$1,167,277.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10979GG	ORIGINAL	VICTIMS OF CRIME ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	10/1/2019	9/30/2022	NON APPROVED	9/25/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,167,277.58	\$1,167,277.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10980GG	ORIGINAL	VICTIMS OF CRIME ACT	IT HAPPENED TO ALEXA FOUNDATION	125 S FIRST ST LEWISTON NY 14092	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$277,408.28	\$277,408.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10981GG	ORIGINAL	VICTIMS OF CRIME ACT	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN NY 11201	10/1/2019	9/30/2022	APPROVED	10/2/2019		OSC	\$2,601,141.24	\$2,601,141.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10982GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	9/13/2019		OSC	\$678,034.41	\$678,034.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10983GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$589,288.10	\$589,288.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10984GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$796,624.56	\$796,624.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10985GG	ORIGINAL	VICTIMS OF CRIME ACT	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011	10/1/2019	9/30/2022	APPROVED	10/21/2019		OSC	\$958,618.93	\$958,618.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10986GG	ORIGINAL	VICTIMS OF CRIME ACT	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	10/1/2019	9/30/2022	APPROVED	9/25/2019		OSC	\$314,109.77	\$314,109.77
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10987GG	ORIGINAL	VICTIMS OF CRIME ACT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2019	9/30/2022	APPROVED	10/2/2019		OSC	\$856,434.60	\$856,434.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10988GG	ORIGINAL	VICTIMS OF CRIME ACT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	10/1/2019	9/30/2022	APPROVED	9/23/2019		OSC	\$228,735.33	\$228,735.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10989GG	ORIGINAL	VICTIMS OF CRIME ACT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK NY 10413	10/1/2019	9/30/2022	APPROVED	10/3/2019		OSC	\$1,319,958.22	\$1,319,958.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10990GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163	10/1/2019	9/30/2022	APPROVED	10/21/2019		OSC	\$416,554.86	\$416,554.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10991GG	ORIGINAL	VICTIMS OF CRIME ACT	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK NY 10013	10/1/2019	9/30/2022	APPROVED	12/3/2019		OSC	\$1,139,013.60	\$1,139,013.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10992GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202	10/1/2019	9/30/2022	APPROVED	10/23/2019		OSC	\$721,219.11	\$721,219.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10993GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118	10/1/2019	9/30/2022	APPROVED	11/4/2019		OSC	\$96,867.93	\$96,867.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10994GG	ORIGINAL	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	10/1/2019	9/30/2022	APPROVED	9/23/2019		OSC	\$137,191.22	\$137,191.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10995GG	ORIGINAL	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	10/1/2019	9/30/2022	APPROVED	9/20/2019		OSC	\$740,863.69	\$740,863.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10996GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534	10/1/2019	9/30/2022	APPROVED	10/2/2019		OSC	\$945,208.60	\$945,208.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10997GG	ORIGINAL	VICTIMS OF CRIME ACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	11/25/2019		OSC	\$539,933.78	\$539,933.78
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10998GG	ORIGINAL	VICTIMS OF CRIME ACT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	12/11/2019		OSC	\$475,377.00	\$475,377.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10999GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING TX 75062	10/1/2019	9/30/2022	APPROVED	1/8/2020		OSC	\$457,234.70	\$457,234.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11000GG	ORIGINAL	VICTIMS OF CRIME ACT	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	10/1/2019	9/30/2022	APPROVED	1/24/2020		OSC	\$1,664,363.32	\$1,664,363.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11001GG	ORIGINAL	VICTIMS OF CRIME ACT	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED	10/21/2019		OSC	\$4,235,762.72	\$4,235,762.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11002GG	ORIGINAL	VICTIMS OF CRIME ACT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2019	9/30/2022	APPROVED	12/19/2019		OSC	\$3,257,364.59	\$3,257,364.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11003GG	ORIGINAL	VICTIMS OF CRIME ACT	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	10/1/2019	9/30/2022	APPROVED	12/27/2019		OSC	\$952,326.61	\$952,326.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11004GG	ORIGINAL	VICTIMS OF CRIME ACT	NEIGHBORHOOD SELF HELP BY 203 OLDER PERSONS PROJECT INC	953 SOUTHERN BLVD STE BRONX NY 10459-3428	10/1/2019	9/30/2022	APPROVED	11/27/2019		OSC	\$360,673.29	\$360,673.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11004GG	ORIGINAL	VICTIMS OF CRIME ACT	NEIGHBORHOOD SELF HELP BY 203 OLDER PERSONS PROJECT INC	953 SOUTHERN BLVD STE BRONX NY 10459-3428	10/1/2019	9/30/2022	NON APPROVED	11/19/2019	- AGENCY REQUEST	OSC	\$360,673.29	\$360,673.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11005GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004	10/1/2019	9/30/2022	APPROVED	12/11/2019		OSC	\$4,168,949.70	\$4,168,949.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11006GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	10/1/2019	9/30/2022	APPROVED	1/28/2020		OSC	\$352,629.84	\$352,629.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11007GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	NEW YORK CITY OF NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	PO BOX 5476 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	10/8/2019		OSC	\$1,108,103.51	\$1,108,103.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11008GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	NEW YORK CITY OF NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	10/1/2019	9/30/2022	APPROVED	12/27/2019		OSC	\$1,457,505.00	\$1,457,505.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11009GG	ORIGINAL	VICTIMS OF CRIME ACT	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK NY 10016	10/1/2019	9/30/2022	APPROVED	11/12/2019		OSC	\$2,203,976.53	\$2,203,976.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11010GG	ORIGINAL	VICTIMS OF CRIME ACT	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$997,347.50	\$997,347.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11011GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	10/23/2019		OSC	\$464,943.86	\$464,943.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11012GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	10/1/2019		OSC	\$521,382.82	\$521,382.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11013GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED	12/19/2019		OSC	\$449,551.74	\$449,551.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11014GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$2,017,754.79	\$2,017,754.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11015GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	10/1/2019	9/30/2022	APPROVED	10/1/2019		OSC	\$677,333.50	\$677,333.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11016GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK STATE CASA ASSOCIATION INC	SUITE 206 ALBANY NY 12203	10/1/2019	9/30/2022	APPROVED	11/15/2019		OSC	\$2,099,404.26	\$2,099,404.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11017GG	ORIGINAL	VICTIMS OF CRIME ACT PROGRAMS AND SERVICES	NEW YORK STATE CHILDRENS ALLIANCE INC	131 W SENECA ST #227 MANHUS NY 13104	10/1/2019	9/30/2022	APPROVED	10/8/2019		OSC	\$658,280.84	\$658,280.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11018GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK STATE SHERIFFS ASSN INST	27 ELL ST ALBANY NY 12207-1002	10/1/2019	9/30/2022	APPROVED	12/12/2019		OSC	\$1,691,968.19	\$1,691,968.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11019GG	ORIGINAL	VICTIMS OF CRIME ACT	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	10/1/2019	9/30/2022	APPROVED	10/3/2019		OSC	\$991,265.52	\$991,265.52
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11020GG	ORIGINAL	VICTIMS OF CRIME ACT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2019	9/30/2022	APPROVED	9/25/2019		OSC	\$793,571.71	\$793,571.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11021GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	893 LEXINGTON AVENUE BROOKLYN NY 11211	10/1/2019	9/30/2022	APPROVED	10/31/2019		OSC	\$749,035.50	\$749,035.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11022GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	10/1/2019	9/30/2022	APPROVED	10/15/2019		OSC	\$5,690,231.83	\$5,690,231.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11023GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$859,557.75	\$859,557.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11024GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWRN AVE BUFFALO NY 14207	10/1/2019	9/30/2022	APPROVED			OSC	\$601,524.18	\$601,524.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11027GG	ORIGINAL	VICTIMS OF CRIME ACT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$688,567.84	\$688,567.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11028GG	ORIGINAL	VICTIMS OF CRIME ACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2019	9/30/2022	APPROVED	9/12/2019		OSC	\$310,282.68	\$310,282.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11029GG	ORIGINAL	VICTIMS OF CRIME ACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	10/1/2019	9/30/2022	APPROVED	10/24/2019		OSC	\$1,201,012.40	\$1,201,012.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11030GG	ORIGINAL	VICTIMS OF CRIME ACT	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2019	9/30/2022	APPROVED	10/1/2019		OSC	\$1,090,340.56	\$1,090,340.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11031GG	ORIGINAL	VICTIMS OF CRIME ACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2019	9/30/2022	APPROVED			OSC	\$561,247.36	\$561,247.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11032GG	ORIGINAL	VICTIMS OF CRIME ACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924 PO BOX 649	10/1/2019	9/30/2022	APPROVED	10/1/2019		OSC	\$1,297,063.93	\$1,297,063.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11033GG	ORIGINAL	VICTIMS OF CRIME ACT	FEARLESS HUDSON VALLEY INC	NEWBURGH NY 12551-0649	10/1/2019	9/30/2022	APPROVED			OSC	\$3,387,002.97	\$3,387,002.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11034GG	ORIGINAL	VICTIMS OF CRIME ACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	10/1/2019	9/30/2022	APPROVED	11/25/2019		OSC	\$205,397.68	\$205,397.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11035GG	ORIGINAL	VICTIMS OF CRIME ACT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2019	9/30/2022	APPROVED	10/28/2019		OSC	\$3,076,007.25	\$3,076,007.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11036GG	ORIGINAL	VICTIMS OF CRIME ACT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326 100 SUMMIT LAKE DRIVE 3RD FLOOR	10/1/2019	9/30/2022	APPROVED	11/4/2019		OSC	\$123,801.00	\$123,801.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11037GG	ORIGINAL	VICTIMS OF CRIME ACT	PACE UNIVERSITY	VALHALLA NY 10995	10/1/2019	9/30/2022	APPROVED	11/26/2019		OSC	\$598,972.96	\$598,972.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11038GG	ORIGINAL	VICTIMS OF CRIME ACT	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760	10/1/2019	9/30/2022	APPROVED	12/18/2019		OSC	\$2,313,783.25	\$2,313,783.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11039GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501	10/1/2019	9/30/2022	APPROVED	10/28/2019		OSC	\$1,122,831.91	\$1,122,831.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11040GG	ORIGINAL	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	10/1/2019	9/30/2022	APPROVED	10/7/2019		OSC	\$819,712.56	\$819,712.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11041GG	ORIGINAL	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	10/1/2019	9/30/2022	APPROVED	1/17/2020		OSC	\$4,056,893.68	\$4,056,893.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11042GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN NY 13601	10/1/2019	9/30/2022	APPROVED	9/12/2019		OSC	\$537,538.25	\$537,538.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11043GG	ORIGINAL	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326	10/1/2019	9/30/2022	APPROVED	9/30/2019		OSC	\$789,499.92	\$789,499.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11044GG	ORIGINAL	VICTIMS OF CRIME ACT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$928,575.30	\$928,575.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11045GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541	10/1/2019	9/30/2022	APPROVED	10/2/2019		OSC	\$1,937,527.37	\$1,937,527.37
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11046GG	ORIGINAL	VICTIMS OF CRIME ACT	OFFICE OF QUEENS COUNTY DIST ATTORNEY	QUEENS COUNTY DISTRICT ATTORNEY ATTN YIJUN WANG 125-01 QUEENS BLVD KEW GARDENS NY 11415	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$1,368,808.06	\$1,368,808.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11047GG	ORIGINAL	VICTIMS OF CRIME ACT	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013	10/1/2019	9/30/2022	APPROVED	10/23/2019		OSC	\$588,592.63	\$588,592.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11048GG	ORIGINAL	VICTIMS OF CRIME ACT	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2019	9/30/2022	APPROVED	10/25/2019		OSC	\$798,761.33	\$798,761.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11049GG	ORIGINAL	VICTIMS OF CRIME ACT	RESTORE NYC INC	PO BOX 1003 BOWLING GREEN STATION NEW YORK NY 10274	10/1/2019	9/30/2022	APPROVED	10/31/2019		OSC	\$1,197,437.67	\$1,197,437.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11050GG	ORIGINAL	VICTIMS OF CRIME ACT	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	10/1/2019	9/30/2022	APPROVED	9/20/2019		OSC	\$794,448.48	\$794,448.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11051GG	ORIGINAL	VICTIMS OF CRIME ACT	RICHMOND COUNTY OF	130 STUYVESANT PLACE 7TH FLOOR STATEN ISLAND NY 10301	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$567,328.92	\$567,328.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11052GG	ORIGINAL	VICTIMS OF CRIME ACT	RISEING GROUND INC	463 HAWTHORNE AVE YONKERS NY 10705	10/1/2019	9/30/2022	APPROVED	1/16/2020		OSC	\$1,694,669.91	\$1,694,669.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11053GG	ORIGINAL	VICTIMS OF CRIME ACT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$978,503.51	\$978,503.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11054GG	ORIGINAL	VICTIMS OF CRIME ACT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2019	9/30/2022	APPROVED	1/27/2020		OSC	\$2,105,792.72	\$2,105,792.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11055GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 929 GENEVA NY 14456	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$2,389,718.49	\$2,389,718.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11056GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2019	9/30/2022	APPROVED	10/28/2019		OSC	\$1,095,639.25	\$1,095,639.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11057GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2019	9/30/2022	APPROVED	3/3/2020		OSC	\$11,613,807.61	\$11,613,807.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11058GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2019	9/30/2022	APPROVED	10/10/2019		OSC	\$5,469,085.79	\$5,469,085.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11059GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2019	9/30/2022	APPROVED	1/29/2020		OSC	\$8,674,056.35	\$8,674,056.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11060GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2019	9/30/2022	APPROVED	11/12/2019		OSC	\$1,445,798.74	\$1,445,798.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11061GG	ORIGINAL	VICTIMS OF CRIME ACT	SAKHI FOR SOUTH ASIAN WOMEN	PO BOX 1333 CHURCH STREET STATION NEW YORK NY 10008	10/1/2019	9/30/2022	APPROVED	10/30/2019		OSC	\$1,581,944.70	\$1,581,944.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11062GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	10/1/2019	9/30/2022	APPROVED	10/10/2019		OSC	\$1,570,478.91	\$1,570,478.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11063GG	ORIGINAL	VICTIMS OF CRIME ACT	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12864-4723	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$1,070,556.81	\$1,070,556.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11064GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$521,479.83	\$521,479.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11065GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2019	9/30/2022	APPROVED	11/22/2019		OSC	\$809,895.83	\$809,895.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11065GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2019	9/30/2022	NON APPROVED	11/7/2019	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$809,895.83	\$809,895.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11066GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2019	9/30/2022	APPROVED	9/30/2019		OSC	\$157,957.98	\$157,957.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11066GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2019	9/30/2022	NON APPROVED	9/19/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$157,957.98	\$157,957.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11067GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	10/1/2019	9/30/2022	APPROVED	9/11/2019		OSC	\$245,016.23	\$245,016.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11068GG	ORIGINAL	VICTIMS OF CRIME ACT	SEPA MIJER INCORPORATED	45 OAK STREET PATCHOGUE NY 11772	10/1/2019	9/30/2022	APPROVED	10/25/2019		OSC	\$349,632.01	\$349,632.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11069GG	ORIGINAL	VICTIMS OF CRIME ACT	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761	10/1/2019	9/30/2022	APPROVED	12/16/2019		OSC	\$605,667.38	\$605,667.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11070GG	ORIGINAL	VICTIMS OF CRIME ACT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	10/1/2019	9/30/2022	APPROVED	10/9/2019		OSC	\$1,395,202.49	\$1,395,202.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11071GG	ORIGINAL	VICTIMS OF CRIME ACT	START CHILDRENS CENTER INC	TROY NY 12180	10/1/2019	9/30/2022	APPROVED	10/4/2019		OSC	\$1,251,776.17	\$1,251,776.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11072GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830	10/1/2019	9/30/2022	APPROVED	1/31/2020		OSC	\$415,692.97	\$415,692.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11073GG	ORIGINAL	VICTIMS OF CRIME ACT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2019	9/30/2022	APPROVED	9/26/2019		OSC	\$432,138.59	\$432,138.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11074GG	ORIGINAL	VICTIMS OF CRIME ACT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2019	9/30/2022	APPROVED	12/16/2019		OSC	\$433,779.31	\$433,779.31
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11075GG	ORIGINAL	VICTIMS OF CRIME ACT	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	10/1/2019	9/30/2022	APPROVED	10/7/2019		OSC	\$389,591.89	\$389,591.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11076GG	ORIGINAL	VICTIMS OF CRIME ACT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	10/1/2019	9/30/2022	APPROVED	9/20/2019		OSC	\$269,193.66	\$269,193.66
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11077GG	ORIGINAL	VICTIMS OF CRIME ACT PROGRAMS AND SERVICES	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COLURT ST 3RD FL BROOKLYN NY 11201	10/1/2019	9/30/2022	APPROVED	10/11/2019		OSC	\$769,091.12	\$769,091.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11078GG	ORIGINAL	VICTIMS OF CRIME ACT, PROGRAMS AND SERVICES	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	10/1/2019	9/30/2022	APPROVED	10/10/2019		OSC	\$478,359.86	\$478,359.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11079GG	ORIGINAL	VICTIMS OF CRIME ACT	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$847,563.30	\$847,563.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11080GG	ORIGINAL	VICTIMS OF CRIME ACT	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX NY 10471	10/1/2019	9/30/2022	APPROVED	10/9/2019		OSC	\$281,475.84	\$281,475.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11081GG	ORIGINAL	VICTIMS OF CRIME ACT	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$1,012,761.04	\$1,012,761.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11082GG	ORIGINAL	VICTIMS OF CRIME ACT PROGRAMS AND SERVICES	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354	10/1/2019	9/30/2022	APPROVED	10/9/2019		OSC	\$334,125.00	\$334,125.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11083GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2019	9/30/2022	APPROVED	10/16/2019		OSC	\$2,521,548.42	\$2,521,548.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11085GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2019	9/30/2022	APPROVED	12/16/2019		OSC	\$1,228,467.17	\$1,228,467.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11086GG	ORIGINAL	VICTIMS OF CRIME ACT	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK NY 10021	10/1/2019	9/30/2022	APPROVED	10/18/2019		OSC	\$317,662.35	\$317,662.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11087GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2019	9/30/2022	APPROVED	12/19/2019		OSC	\$1,603,894.39	\$1,603,894.39
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11088GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2019	9/30/2022	APPROVED	12/19/2019		OSC	\$1,546,908.28	\$1,546,908.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11089GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2019	9/30/2022	APPROVED	12/19/2019		OSC	\$1,497,336.33	\$1,497,336.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11090GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2019	9/30/2022	APPROVED	12/16/2019		OSC	\$794,717.79	\$794,717.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11091GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2019	9/30/2022	APPROVED	11/26/2019		OSC	\$202,918.78	\$202,918.78
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11092GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2019	9/30/2022	APPROVED	11/12/2019		OSC	\$327,117.30	\$327,117.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11093GG	ORIGINAL	VICTIMS OF CRIME ACT	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	10/1/2019	9/30/2022	APPROVED	12/16/2019		OSC	\$797,923.62	\$797,923.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11094GG	ORIGINAL	VICTIMS OF CRIME ACT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	10/1/2019	9/30/2022	APPROVED	9/27/2019		OSC	\$704,528.55	\$704,528.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11095GG	ORIGINAL	VICTIMS OF CRIME ACT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2019	9/30/2022	APPROVED	12/11/2019		OSC	\$2,239,929.46	\$2,239,929.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11096GG	ORIGINAL	VICTIMS OF CRIME ACT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2019	9/30/2022	APPROVED	9/30/2019		OSC	\$350,960.71	\$350,960.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11097GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2019	9/30/2022	APPROVED	11/15/2019		OSC	\$847,614.54	\$847,614.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11098GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2019	9/30/2022	APPROVED	10/24/2019		OSC	\$1,118,129.89	\$1,118,129.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11099GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	10/1/2019	9/30/2022	APPROVED		10/7/2019	OSC	\$104,652.30	\$104,652.30	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11100GG	ORIGINAL	VICTIMS OF CRIME ACT	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	10/1/2019	9/30/2022	APPROVED		11/27/2019	OSC	\$1,248,914.69	\$1,248,914.69	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11101GG	ORIGINAL	VICTIMS OF CRIME ACT	URBAN RESOURCE INSTITUTE	75 BROAD ST STE 505 NEW YORK NY 10004	10/1/2019	9/30/2022	APPROVED		10/29/2019	OSC	\$1,908,673.77	\$1,908,673.77	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11102GG	ORIGINAL	VICTIMS OF CRIME ACT	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	10/1/2019	9/30/2022	APPROVED		10/8/2019	OSC	\$2,127,985.65	\$2,127,985.65	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11103GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513	10/1/2019	9/30/2022	APPROVED		10/1/2019	OSC	\$490,368.61	\$490,368.61	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11104GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2019	9/30/2022	APPROVED		10/18/2019	OSC	\$3,134,202.94	\$3,134,202.94	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11106GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER NY 14616	10/1/2019	9/30/2022	APPROVED		11/12/2019	OSC	\$485,238.74	\$485,238.74	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11107GG	ORIGINAL	VICTIMS OF CRIME ACT	TRI-BOROUGH STATION PO BOX 1163	175 BROAD ST STE 505 NEW YORK NY 10004	10/1/2019	9/30/2022	APPROVED		10/10/2019	OSC	\$3,802,214.07	\$3,802,214.07	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11108GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	VOCES LATINAS INC	37-63C 83RD ST STE 1B JACKSON HEIGHTS NY 11372	10/1/2019	9/30/2022	APPROVED		1/28/2020	OSC	\$789,244.88	\$789,244.88	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11109GG	ORIGINAL	VICTIMS OF CRIME ACT	W A R M INC	1560 BROADWAY STE. 1101 NEW YORK NY 10036-1537	10/1/2019	9/30/2022	APPROVED		10/18/2019	OSC	\$340,751.82	\$340,751.82	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11110GG	ORIGINAL	VICTIMS OF CRIME ACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2019	9/30/2022	APPROVED		10/18/2019	OSC	\$451,919.06	\$451,919.06	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11110GG	ORIGINAL	VICTIMS OF CRIME ACT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2019	9/30/2022	NON APPROVED		9/24/2019	- CONTRACT CONTENT	OSC	\$451,919.06	\$451,919.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11111GG	ORIGINAL	VICTIMS OF CRIME ACT	WASHINGTON COUNTY OF	383 BROADWAY BLDG 8 2ND FL FORT EDWARD NY 12828	10/1/2019	9/30/2022	APPROVED		9/20/2019	OSC	\$402,251.54	\$402,251.54	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11112GG	ORIGINAL	VICTIMS OF CRIME ACT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	10/1/2019	9/30/2022	APPROVED		10/24/2019	OSC	\$209,018.44	\$209,018.44	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11113GG	ORIGINAL	VICTIMS OF CRIME ACT	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED		10/21/2019	OSC	\$2,023,198.50	\$2,023,198.50	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11114GG	ORIGINAL	VICTIMS OF CRIME ACT	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	10/1/2019	9/30/2022	APPROVED		10/21/2019	OSC	\$1,834,798.29	\$1,834,798.29	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11115GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	10/1/2019	9/30/2022	APPROVED		1/31/2020	OSC	\$3,823,469.57	\$3,823,469.57	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11116GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530	10/1/2019	9/30/2022	APPROVED		11/19/2019	OSC	\$826,362.84	\$826,362.84	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11117GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED		2/3/2020	OSC	\$311,298.56	\$311,298.56	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11118GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2019	9/30/2022	APPROVED		9/20/2019	OSC	\$771,476.64	\$771,476.64	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11119GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	10/1/2019	9/30/2022	APPROVED		1/16/2020	OSC	\$1,438,552.69	\$1,438,552.69	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11120GG	ORIGINAL	VICTIMS OF CRIME ACT	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604	10/1/2019	9/30/2022	APPROVED		9/13/2019	OSC	\$1,002,860.02	\$1,002,860.02	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11121GG	ORIGINAL	VICTIMS OF CRIME ACT	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2019	9/30/2022	APPROVED		10/29/2019	OSC	\$865,322.73	\$865,322.73	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11122GG	ORIGINAL	VICTIMS OF CRIME ACT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/1/2019	9/30/2022	APPROVED		9/30/2019	OSC	\$279,098.66	\$279,098.66	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11123GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	10/1/2019	9/30/2022	APPROVED		9/20/2019	OSC	\$307,913.15	\$307,913.15	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11124GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2019	9/30/2022	NON APPROVED		9/26/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$345,147.42	\$345,147.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11124GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2019	9/30/2022	APPROVED		10/9/2019	OSC	\$345,147.42	\$345,147.42	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11125GG	ORIGINAL	VICTIMS OF CRIME ACT (VOCA) 2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2019	9/30/2022	APPROVED		10/10/2019	OSC	\$158,160.90	\$158,160.90	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11125GG	ORIGINAL	VICTIMS OF CRIME ACT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2019	9/30/2022	NON APPROVED		9/20/2019	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$158,160.90	\$158,160.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11126GG	ORIGINAL	VICTIMS OF CRIME ACT	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305	10/1/2019	9/30/2022	APPROVED		10/29/2019	OSC	\$1,091,516.46	\$1,091,516.46	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11127GG	ORIGINAL	VICTIMS OF CRIME ACT	YWCA OF THE MOHAWK VALLEY	1800 CORNELIA ST UTICA NY 13502-4684	10/1/2019	9/30/2022	APPROVED		1/3/2020	OSC	\$4,982,185.77	\$4,982,185.77	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20001GG	AMENDMENT	NO COST TIME EXTENSION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			9/30/2019	APPROVED	11/20/2019	OSC	\$0.00	\$0.00	
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20002GG	AMENDMENT	ADDS MONEY & TIME	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			9/30/2019	APPROVED	12/3/2019	OSC	\$1,932.00	\$1,932.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20002GG	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512			9/30/2019 NON APPROVED	11/15/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,932.00	\$1,932.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20004GG	AMENDMENT	ADDS MONEY AND TIME	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069			9/30/2019 NON APPROVED	10/22/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,769.24	\$5,769.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20004GG	AMENDMENT	ADDS MONEY AND TIME	CAC FOUNDATION INC	163 S 1ST ST FULTON NY 13069			9/30/2019 APPROVED	10/30/2019		OSC	\$5,769.24	\$5,769.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20005GG	AMENDMENT	ADDS MONEY AND TIME	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180			9/30/2019 NON APPROVED	10/29/2019	-STS/AC340-S FATALLY FLAWED	OSC	\$5,168.50	\$5,168.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20005GG	AMENDMENT	NO COST TIME EXTENSION	START CHILDRENS CENTER INC	TROY NY 12180			9/30/2019 APPROVED	11/4/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20008GG	AMENDMENT	ADDS TIME	CRIME VICTIMS ASSISTANCE CTR INC	1377 ROBINSON ST BINGHAMTON NY 13904			9/30/2019 APPROVED	10/16/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20009GG	AMENDMENT	ADDS MONEY & TIME	FRIENDS OF THE CHAUTAUQUA COUNTY CHLD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701- 4870			9/30/2019 APPROVED	12/3/2019		OSC	\$6,543.54	\$6,543.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20009GG	AMENDMENT	ADDS MONEY AND TIME	FRIENDS OF THE CHAUTAUQUA COUNTY CHLD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701- 4870			9/30/2019 NON APPROVED	11/15/2019	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,543.54	\$6,543.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20012GG	AMENDMENT	ADDS MONEY AND TIME	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE NY 13163			9/30/2019 APPROVED	10/31/2019		OSC	\$5,925.80	\$5,925.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20013GG	AMENDMENT	NO COST TIME EXTENSION	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			9/30/2019 APPROVED	12/17/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20016GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			9/30/2019 APPROVED	12/13/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20021GG	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302			9/30/2019 APPROVED	11/7/2019		OSC	\$2,400.00	\$2,400.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20022GG	AMENDMENT	NO COST TIME EXTENSION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			9/30/2019 APPROVED	10/16/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20023GG	AMENDMENT	ADDS TIME VICTIMS OF CRIME ACT FORENSIC INTERVIEWERS AND EQUIPMENT	MCMAHON RYAN CHLD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202			9/30/2019 APPROVED	10/15/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20026GG	AMENDMENT	ADDS MONEY AND TIME	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901			9/30/2019 APPROVED	10/16/2019		OSC	\$2,277.00	\$2,277.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20027GG	AMENDMENT	ADDS MONEY AND TIME	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723			9/30/2019 APPROVED	1/9/2020		OSC	\$4,135.84	\$4,135.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20028GG	AMENDMENT	VICTIMS OF CRIME ACT FORENSIC INTERVIEWERS AND EQUIPMENT	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424- 7501			9/30/2019 APPROVED	10/15/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20031GG	AMENDMENT	ADDS TIME VICTIMS OF CRIME ACT FORENSIC INTERVIEWERS AND EQUIPMENT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON NY 12534			9/30/2019 APPROVED	10/15/2019		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20032GG	AMENDMENT	ADDS MONEY AND TIME	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202			9/30/2019 APPROVED	2/5/2020		OSC	\$4,299.76	\$4,299.76
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	FINAL ONE YEAR RENEWAL	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202			NON APPROVED	3/20/2020	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	FINAL ONE YEAR RENEWAL	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202			3/9/2021 APPROVED	3/24/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	FINAL ONE YEAR RENEWAL	HINMAN STRAUB P C	121 STATE ST ALBANY NY 12207			3/9/2021 NON APPROVED	3/30/2020	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140347A	AMENDMENT	FINAL ONE YEAR RENEWAL	ALVAREZ & MARSHAL DISPUTES AND INVESTIGATIONS LLC	600 MADISON AVENUE 8TH FLOOR NEW YORK NY 10022			5/11/2020 APPROVED	5/22/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140348	AMENDMENT	1 OF 5 - ALLOWABLE ONE YEAR EXTENSIONS	PIONEER CREDIT RECOVERY INC	PO BOX 100 ARCADE NY 14009			7/12/2020 APPROVED	7/10/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140349	AMENDMENT	ONE YEAR RENEWAL (1 OF 5)	WINDHAM PROFESSIONALS INC	380 MAIN ST SALEM NH 03079			7/12/2020 APPROVED	8/14/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140369A	ORIGINAL	MODERNIZATION OF THE WORKERS COMPENSATION CLAIMS SYSTEM	CAPTECH VENTURES INC	100 RICHMOND VA 23226	8/14/2019	8/13/2022 APPROVED	8/14/2019			OSC	\$60,811,903.07	\$60,811,903.07
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140371	AMENDMENT	ADDITION OF MTG LOOK-UP TOOL	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER CO 80021			APPROVED	11/12/2019		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140374	AMENDMENT	UPDATED LICENSED MEDICAL FEE SCHEDULE	OPTUMINSIGHT INC	DBA OPTUM PO BOX 8050 CHICAGO IL 60680			APPROVED	1/14/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140377	AMENDMENT	AMENDMENT TO ADD NURSE CASE MANAGEMENT SERVICES	SAFE LLC	620 ERIE BLVD WEST STE 100 SYRACUSE NY 13204			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140378	AMENDMENT	AMENDMENT TO ADD NURSE CASE MANAGEMENT SERVICES	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203			APPROVED	3/16/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140378	AMENDMENT	AMENDMENT TO ADD NURSE CASE MANAGEMENT SERVICES	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203			NON APPROVED	2/20/2020	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140379	AMENDMENT	AMENDMENT TO ADD NURSE CASE MANAGEMENT SERVICES	TRIAD GROUP LLC	400 JORDAN ROAD TROY NY 12180			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140380	AMENDMENT	AMENDMENT TO ADD NURSE CASE MANAGEMENT SERVICES	FCS ADMINISTRATORS INC	PO BOX 1248 WILLIAMSVILLE NY 14231- 1248			APPROVED	3/13/2020		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	6	C140387	ORIGINAL	UTILIZATION REVIEW SERVICES	MAXIMUS FEDERAL SERVICES INC	3130 FAIRVIEW PARK DR. STE. 800 FALLS CHURCH VA 22042	9/26/2019	9/25/2022 APPROVED	9/26/2019			OSC	\$2,700,000.00	\$2,700,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C140389	ORIGINAL	DOCUMENT IMAGE REPOSITORY, WORKFLOW AND IMAGE TRANSFER SERVICES	ACCELERATED INFORMATION SYSTEMS INC	25 NEWBRIDGE ROAD SUITE 202 HICKSVILLE NY 11801	12/13/2019	12/12/2022	APPROVED	12/13/2019		OSC	\$91,200.00	\$91,200.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	7	C140391	ORIGINAL	DOCUMENT CONVERSION FROM PAPER INTO ELECTRONIC MEDIUM	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	1/1/2020	12/31/2024	APPROVED	11/22/2019		OSC	\$35,000,000.00	\$35,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C140394	ORIGINAL	DATA IMAGING SERVICES AND SECURE DOCUMENT DESTRUCTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/9/2020	3/8/2021	APPROVED	3/9/2020		OSC	\$360,000.00	\$360,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C140395	ORIGINAL	MANAGED DOCUMENT REVIEW SERVICES	ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS LLC	600 MADISON AVENUE 8TH FLOOR NEW YORK NY 10022	12/1/2019	5/11/2020	APPROVED	3/6/2020		OSC	\$100,000.00	\$100,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C140398	ORIGINAL	DATE IMAGING SERVICES FOR MISCELLANEOUS BOARD DOCUMENTS	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207	3/24/2020	3/23/2023	APPROVED	3/24/2020		OSC	\$59,250.00	\$59,250.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	HOLDOVER 843 UNION AVE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY NY 10977		12/31/2020	APPROVED	11/18/2019		OSC	\$82,749.76	\$82,749.76
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 309 POWER AVE HUDSON COLUMBIA COUNTY	GOALDC REALTY CORP	309 POWER AVE HUDSON NY 12534		4/30/2020	APPROVED	4/23/2019		OSC	\$67,920.04	\$67,920.04
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	HOLDOVER 309 POWER AVE, HUDSON COLUMBIA COUNTY	GOALDC REALTY CORP	309 POWER AVE HUDSON NY 12534		4/30/2021	APPROVED	2/27/2020		OSC	\$67,214.40	\$67,214.40
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001662	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 83 MAIN STREET BATAVIA GENESEE COUNTY	ESTATE OF NATHAN BENDERSON	PO BOX 331 BUFFALO NY 14201		12/29/2016	APPROVED	4/4/2019		OSC	(\$39,837.95)	\$39,837.95
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001742	AMENDMENT	CONTRACT CLOSEOUT 200 EAST THIRD STREET 3RD FLOOR JAMESTOWN CHATAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701		10/31/2019	APPROVED	12/10/2019		OSC	(\$9,446.68)	\$9,446.68
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002288	ORIGINAL	5 YEAR LEASE 83 MAIN ST BATAVIA GENESEE COUNTY	93 NYRPT LLC	PHILADELPHIA PA 19182	9/1/2019	8/31/2024	APPROVED	8/21/2019		OSC	\$210,547.00	\$210,547.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002300	ORIGINAL	MEMORANDUM OF UNDERSTANDING 200 EAST THIRD ST 3RD FL JAMESTOWN CHATAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	7/1/2019	6/30/2024	APPROVED	10/22/2019		OSC	\$163,500.00	\$163,500.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00364T	AMENDMENT	LEASE CLOSEOUT 111 LIVINGSTON STREET BROOKLYN KINGS COUNTY	111 LIVINGSTON LLC	1481 47TH ST BROOKLYN NY 11219		2/28/2019	APPROVED	5/22/2019		OSC	(\$1,706,782.50)	\$1,706,782.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00377T	ORIGINAL	111 LIVINGSTON ST BROOKLYN KINGS COUNTY	111 LIVINGSTON LLC	1481 47TH ST BROOKLYN NY 11219	3/1/2019	8/31/2020	NON APPROVED	5/10/2019	-STS/AC340-S CONTENT	OSC	\$3,867,142.50	\$3,867,142.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00377T	ORIGINAL	111 LIVINGSTON ST BROOKLYN KINGS COUNTY	111 LIVINGSTON LLC	1481 47TH ST BROOKLYN NY 11219	3/1/2019	8/31/2020	APPROVED	5/16/2019	-STS AMOUNT INCORRECT	OSC	\$3,298,215.00	\$3,298,215.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	12 MONTH LEASE HOLDOVER 60 BAY ST STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		4/30/2020	APPROVED	4/16/2019		OSC	\$99,813.24	\$99,813.24
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	12 MONTH HOLDOVER	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		4/30/2021	APPROVED	3/13/2020		OSC	\$96,379.83	\$96,379.83
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	12 MONTH HOLDOVER	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		4/30/2021	NON APPROVED	3/6/2020	-STS/AC340-S FATALLY FLAWED	OSC	\$101,756.16	\$101,756.16
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009708	AMENDMENT	HOLDOVER 455 WHEELER ROAD HAUPPAUGE SUFFOLK COUNTY	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK NY 10010		10/31/2020	APPROVED	8/26/2019		OSC	\$621,322.01	\$621,322.01
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112B	AMENDMENT	HOLDOVER ONE CIVIC CENTER PLAZA POLIUGHKEEPSIE NY DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POLIUGHKEEPSIE NY 12601		12/31/2020	APPROVED	11/7/2019		OSC	\$91,965.80	\$91,965.80
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01662A	ORIGINAL	LEASE ASSIGNMENT 83 MAIN ST BATAVIA GENESEE COUNTY	93 NYRPT LLC	PHILADELPHIA PA 19182	12/30/2016	12/31/2019	APPROVED	4/4/2019		OSC	\$39,837.95	\$39,837.95
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01662A	AMENDMENT	ADDITIONAL FUNDING 83 MAIN ST BATAVIA GENESEE COUNTY	93 NYRPT LLC	PHILADELPHIA PA 19182			APPROVED	6/7/2019		OSC	\$6,709.31	\$6,709.31
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01662A	AMENDMENT	CLOSE OUT 83 MAIN ST BATAVIA GENESEE COUNTY	93 NYRPT LLC	PHILADELPHIA PA 19182		8/31/2019	APPROVED	11/22/2019		OSC	(\$13,416.99)	\$13,416.99
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09726A	AMENDMENT	CONTRACT CLOSE OUT 23 ELM ST PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH NY 12901			APPROVED	4/12/2019		OSC	(\$1,849.68)	\$1,849.68
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	12 MONTH LEASE HOLDOVER 215 W 125TH ST FL 4 & 5 NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178		9/30/2020	APPROVED	9/13/2019		OSC	\$2,669,785.91	\$2,669,785.91
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	INCREASE FUNDING FOR TAX ESCALATION 215 WEST 125TH STREET NEW YORK NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178			APPROVED	7/29/2019		OSC	\$8,863.97	\$8,863.97
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	LEASE INCREASE FOR ELECTRIC AT 215 W 125TH ST NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178			APPROVED	8/14/2019		OSC	\$6,695.99	\$6,695.99
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	12 MONTH LEASE HOLDOVER 215 W 125TH ST FL 4 & 5 NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178		9/30/2020	NON APPROVED	8/23/2019	-STS/AC340-S CONTENT	OSC	\$2,669,785.91	\$2,669,785.91
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	ESCALATIONS 215 W 125TH ST NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178			APPROVED	6/13/2019	-STS AMOUNT INCORRECT	OSC	\$138,986.62	\$138,986.62
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22420	ORIGINAL	INSTALLATION OF CUSTOM CUBICLE PANEL ORDERS AT PIERREPONT PLAZA BROOKLYN	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320	3/4/2020	4/30/2020	APPROVED	3/11/2020		OSC	\$225,500.00	\$225,500.00